



BOARD OF SCHOOL DIRECTORS MONTHLY ACTION MEETING MINUTES

Thursday, August 29, 2024

Generated by Renai Cardillo on Monday, September 16, 2024

Location: Indian Valley Middle School - 130 Maple Avenue, Harleysville, PA

Members present: Nicholas Braccio, William Brong, Janet Flisak, Andrew Landis, Ken Keith, Stephen Nelson, William Formica, Kimberly Wheeler, Michael Barnacz

Others present: Lisa Ball, Frank Gallagher, Christopher Hey, Katie Kennedy-Reilly, Jeffrey Sultanik, Michael Taylor and Megan Zweiback

1. Welcome

1.1 Call to Order - Board President

Mr. Keith called the meeting to order at 7:02 P.M.

1.2 Meeting Protocol

Mr. Keith outlined meeting protocols:

- Persons wishing to address the Board about an item(s) listed on the agenda must sign in on the **blue** sign-in sheet and specify the item(s) that they wish to address. They will be called to the podium by the President.
- Persons wishing to address the Board on a matter(s) not listed on the agenda must sign in on the **yellow** sign-in sheet, and a brief description of the matter(s) that they wish to address. They will be called to the podium by the President.
- All statements are to be directed to the Board President; no participant may address or question Board members individually, unless directed by the presiding officer.

1.3 Pledge of Allegiance

Mr. Keith led the Pledge of Allegiance.

1.4 Roll Call - Board Secretary

Mr. Taylor called the roll. Nine Board members were present.

2. Public Comments on Agenda Items

2.1 Public Comment

Mr. Keith spoke to the public comment protocols noting it is not different from the usual action meeting comment procedure. He did indicate that additional safety protocols had been implemented and that the expectation remains that everyone will conduct themselves with civility.

Mr. Keith reiterated the importance of being able to conduct school business without interruptions.

Solicitor Mr. Sultanik announced that this meeting is not a Town Hall Meeting, noting that Pennsylvania has not adopted the Town Hall Meeting format. He stated that the purpose of the meeting was to listen and any lack of comment or response should not be misconstrued as acquiescence or agreement. Mr. Sultanik also reiterated that the Board has limited power in how it addresses concerns with fellow board members, who are elected officials. He stated that only the Montgomery County District Attorney has the power of removal.

Mr. Sultanik also stated that requests have been made to amend the agenda, adding a resolution to request the removal of Mr. Formica. Mr. Sultanik stated that this cannot occur as the state legislature prohibits adding agenda items unless they are posted 24 hours in advance of board action.

Mr. Keith stated that Mr. Taylor would be calling the names for persons to come up to the podium to speak.

Ms. Wisser of Upper Salford Township thanked the Board for posting financial statement and check listings. She also requested that the Board consider posting all attachments for public viewing prior to voting.

Ms. Bowers of Lower Salford Township asked for the list of clubs that were being approved on the agenda.

Ms. Bowers also requested that any persons who may be denied the right to speak tonight be afforded the first opportunity to speak at the next meeting.

Several comments were made from the audience asking for a change to the agenda.

Mr. Sultanik repeated that there would be no changes to the agenda this evening.

3. Report of the President

3.1 Report on Executive Session Meeting(s) held by the Board

Dr. Hey stated that an Executive Session was held prior to the last committee meeting to discuss legal and personnel matters. That session lasted approximately 30 minutes.

4. Report of the Superintendent

4.1 The Superintendent will report on school district items

Superintendent Gallagher reported that it has been a great first week of school, a few late buses, but otherwise a good start to the school year.

Dr. Gallagher congratulated Board member Mrs. Flisak on her recent appointment as President of the Montgomery County Intermediate Unit Board of School Directors.

5. Consent/Action Agenda

5.1 Consent/Action Agenda Protocol

The Superintendent made a recommendation to the Board for a motion to approve the Consent/Action item(s) listed. Board members were invited to remove items from the Consent/Action agenda if further discussion is needed.

5.2 Approve School Board Meeting Minutes from June 2024

Resolution: MOTION TO APPROVE THE JUNE 2024 SCHOOL BOARD MEETING MINUTES AS PRESENTED.

5.3 Approve Financial Statements and Check Listings

Resolution: MOTION TO APPROVE THE FINANCIAL STATEMENTS AND CHECK LISTINGS FOR PERIOD ENDING JUNE 30, 2024 AND JULY 31, 2024

5.4 Approve Request to Attend Conference/Workshop

The Administration is seeking to approve the following conference attendance:

Katie Kennedy-Reilly
 Director of Curriculum, Instruction, Assessment & Technology
 FalCon by CrowdStrike
 Las Vegas, NV
 September 16-19, 2024
 \$1,784.36
 Budget: Curriculum

Resolution: MOTION TO APPROVE CONFERENCE ATTENDANCE/WORKSHOP

5.5 Ratify Request for Overnight Field Trip

The Administration is seeking to ratify a request for an overnight field trip:

Souderton Area HS Cheerleading Squad
 Universal Cheerleaders Association (UCA) Cheer Camp
 Pine Forest Camp
 Greeley, PA
 August 16-19, 2024
 27 students / 4 adults
 Funding: student

Resolution: MOTION TO RATIFY REQUEST FOR OVERNIGHT FIELD TRIP

5.6 Ratify Personnel Items - ESY 2024 Staff

Name	Position	Hourly Rate
Rebecca Lemieux	BCBA	\$42.00
Cheremie Benfield	Instructional Assistant	\$17.19
Barbara Coale	Counselor	\$42.00

Resolution: MOTION TO RATIFY PERSONNEL ITEMS - ESY 2024 STAFF

5.7 Ratify Personnel Items - Summer 2024 Sports Camp Staff

Name	Sport	Position	Hourly Rate
Frank Demas	Soccer	Head Counselor	\$21.00
Elisabeth Word	Soccer	Group Counselor	\$14.00
Ryan Ciuba	Soccer	Group Counselor	\$14.28
Kendra Yerger	Soccer	Group Counselor	\$14.28
Amanda Yang	Soccer	Group Counselor	\$14.57
Jaden Knize	Soccer	Group Counselor	\$14.28
Avery Carroll	Soccer	Group Counselor	\$14.28
Claire Jalboot	Soccer	Group Counselor	\$14.00
Kiera Fadden	Soccer	Group Counselor	\$14.00
Emily Dick	Soccer	Group Counselor	\$14.00
Elisabeth Word	Girls Basketball	Group Counselor	\$14.00
Thaddeus Harter	Boys Basketball	Group Counselor	\$14.00
Ava Jones	Girls Lacrosse	Group Counselor	\$14.00
Tatum Andrews	Track	Group Counselor	\$14.28
Rishi Dhanasekaran	Backyard Sports	Group Counselor	\$14.28
Bryce Solly	Backyard Sports	Group Counselor	\$14.00
Evan Cole	Backyard Sports	Group Counselor	\$14.28

Resolution: MOTION TO RATIFY PERSONNEL ITEMS - SUMMER 2024 SPORTS CAMP STAFF

5.8 Approve Personnel Items - 2024-2025 Supplemental Contracts

Name	Position	Building	Amount
Sheryl Moyer	Building Program Leader	EMC Elementary School	\$1,750.00
Tamara Lelii	Building Program Leader	Franconia Elementary School	\$1,750.00
Karah Ziff	Building Program Leader	Oak Ridge Elementary School	\$1,750.00
Kathleen Farrell	Building Program Leader	Salford Hills Elementary School	\$1,750.00

Jacob Augustus	Building Program Leader	Vernfield Elementary School	\$1,750.00
Christine Wuelfing	Building Program Leader	West Broad Street Elementary School	\$1,750.00
Theresa Hunsicker	Curriculum Grade Level Representative - Kindergarten	District	\$1,750.00
Jill Funk	Curriculum Grade Level Representative - 1st	District	\$1,750.00
Tara DiGiuseppe	Curriculum Grade Level Representative - 2nd	District	\$1,750.00
Elizabeth Martin	Curriculum Grade Level Representative - 3rd	District	\$1,750.00
Christine Green	Curriculum Grade Level Representative - 4th	District	\$1,750.00
Jeffrey Sinkinson	Curriculum Grade Level Representative - 5th	District	\$1,750.00
Brad Wenger	Elementary Technology Coordinator	District	\$1,700.00
Berdine Leinbach	Elementary Art Coordinator	District	\$1,700.00
Ryan Pongras	Elementary Music Coordinator	District	\$1,700.00
Andrea Lystad	Elementary Wellness Coordinator	District	\$1,700.00
Patricia Pfeil	Elementary Library Coordinator	District	\$1,700.00
Sheryl Moyer	Elementary MTSS Facilitator Coordinator	District	\$1,600.00
Beverly Hanrahan	Elementary Reading Specialist Coordinator	District	\$1,600.00
Barbara Coale	Elementary School Counselor Coordinator	District	\$2,000.00
Nora Paar	Elementary Special Education Coordinator	District	\$2,000.00
Christine Maine	Elementary ESL Coordinator	District	\$1,600.00
Caitlin Razler	K-12 Related Services Co-Coordinator	District	\$1,500.00
Rebecca Lemieux	K-12 Related Services Co-Coordinator	District	\$7,500.00
Maribel Myers	K-12 Related Services Co-Coordinator	District	\$7,500.00
Matthew D. Haines	K-12 Related Services Co-Coordinator	District	\$1,500.00
Kylie Newman	K-12 Related Services Co-Coordinator	District	\$1,500.00
Bonnie Miller	K-12 Nurse Coordinator	District	\$3,500.00
Joseph Gunn	K-12 Gifted Coordinator	District	\$2,750.00
Mark Wilson	Secondary 6-8 Science Coordinator	District	\$3,500.00
Eric Hartman	Secondary 6-8 Social Studies Coordinator	District	\$3,500.00
Juliana Rappo	Secondary 6-8 Math Coordinator	District	\$3,500.00
Jennifer Bano	Secondary 6-8 ELA Coordinator	District	\$3,500.00
Valerie Sebra	Special Education Coordinator	Indian Valley Middle School	\$1,250.00
Jenny Pritchard	Special Education Coordinator	Indian Crest Middle School	\$1,250.00
Jennifer Toby	Secondary 6-8 School Counselor Coordinator	District	\$2,000.00
Christine Jackson	Secondary 9-12 Science Coordinator	Souderton Area High School	\$4,000.00
Jennifer Reed-Duka	Secondary 9-12 Social Studies Coordinator	Souderton Area High School	\$4,000.00
Brad Garrett	Secondary 9-12 Math Coordinator	Souderton Area High School	\$4,000.00
Stacey Aronow	Secondary 9-12 ELA Coordinator	Souderton Area High School	\$4,000.00
Catherine Ragusa	Special Education Coordinator	Souderton Area High School	\$3,000.00
Thomas Overberger	School Counselor Coordinator	Souderton Area High School	\$2,000.00
Michele Clausz	Secondary 6-12 Music Coordinator	District	\$2,000.00
Sean Redmond	Secondary 6-12 Art Coordinator	District	\$2,000.00
Christine Nenstiel	Secondary 6-12 Wellness Coordinator	District	\$2,000.00
Amanda Hahn	Secondary 6-12 Library Coordinator	District	\$1,000.00
Michael Darcy	Secondary 6-12 Business Coordinator	District	\$2,000.00
Christine Yardley	Secondary 6-12 World Language Coordinator	District	\$2,000.00
Nathaniel Bender	Secondary 6-12 Technology Coordinator	District	\$2,000.00
Allyson Fitzpatrick	Secondary 6-12 Family & Consumer Science Coordinator	District	\$2,000.00
Kimberly Musselman	Secondary 6-12 ESL Coordinator	District	\$2,000.00
Michelle Ruch	Arts & Humanities Pathways Coordinator	Souderton Area High School	\$1,500.00
Jacquelyn Lavelly	Industrial & Engineering Technology Pathways Coordinator	Souderton Area High School	\$1,500.00
Tara Weismantel	Health & Human Services Pathways Coordinator	Souderton Area High School	\$1,500.00
Michael Olenick	Business & Computer Technology Pathways Coordinator	Souderton Area High School	\$1,500.00

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - 2024-2025 SUPPLEMENTAL CONTRACTS
5.9 Approve Personnel Items - 2024-2025 Mentors/Peer Coaches

Name	Activity	School	Term	Amount
Keely Gallagher	Peer Coach for Danielle Allendorf	Indian Crest & Indian Valley Middle Schools	Full Year	\$300.00
Emily Vollrath	Mentor for Mariah Bainbridge	Franconia Elementary School	Full Year	\$600.00
Adam Tucker	Peer Coach for Ryan Carlin	Souderton Area High School	Full Year	\$300.00
Barbara Coale	Mentor for Morgan Croak	Franconia Elementary School	Full Year	\$600.00
Nicole Massey	Peer Coach for Rebecca Cubbler	Salford Hills Elementary School	Full Year	\$300.00
Maria Halteman	Peer Coach for Amanda Davoli	Souderton Area High School	Full Year	\$300.00
Jordan Blomgren	Peer Coach for Thomas DiCandilo	Indian Crest Middle School	Full Year	\$300.00
Sharon Ferrio	Peer Coach for Elizabeth Dufner	EMC Elementary School	Full Year	\$300.00

Brittany Day	Mentor for Ryan Gibson	Indian Valley Middle School	Full Year	\$600.00
Matthew D. Haines	Mentor for Meghan Griffin	Souderton Area High School	Full Year	\$600.00
Christine Green	Peer Coach for Jennifer Koch	Franconia Elementary School	Full Year	\$300.00
Nicole Bauer	Mentor for Annabelle Lachman	Indian Crest Middle School	Full Year	\$600.00
Marisa Lewis	Peer Coach for Shawna McDevitt	Indian Crest Middle School	Full Year	\$300.00
Timothy Brown	Peer Coach for Jennifer Micciche	Souderton Area High School	Full Year	\$300.00
Breanna Guest	Peer Coach for Michael Molettiere	Salford Hills Elementary School	Full Year	\$300.00
Megan Case	Peer Coach for Danielle Murphy	Vernfield Elementary School	First Semester	\$150.00
Lisa Stover	Mentor for Kristina Nelson	Franconia Elementary School	Full Year	\$600.00
Kristen McGinley	Co-Mentor for Melissa O'Hara-Shelley	EMC Elementary School	Full Year	\$300.00
Leah Lo	Co-Mentor for Melissa O'Hara-Shelley	EMC Elementary School	Full Year	\$300.00
Kylie Newman	Peer Coach for Erin Righter	Indian Crest Middle School	Full Year	\$300.00
Lori Graf	Peer Coach for Tina Sienkiewicz	Indian Valley Middle School	Full Year	\$300.00
Berdine Leinbach	Mentor for Nicholas Steinman	Franconia Elementary School	First Semester	\$300.00
Alison Todd	Mentor for Jing Zhou	Souderton Area High School	Full Year	\$600.00
Stacey Aronow	Mentor for Brooke Fletcher	Souderton Area High School	First Semester	\$300.00
Jennifer Halverson	Mentor for Melissa Harris	Indian Crest & Indian Valley Middle Schools	Full Year	\$600.00

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - 2024-2025 MENTORS/PEER COACHES

5.10 Approve Personnel Items - Professional Staff

RESIGNATION

CLEMMER, BROOKE Kindergarten Teacher, Salford Hills Elementary School
 Effective: End of 2023-2024 School Year

MILLIGAN, LAURA Special Education Teacher, West Broad Street Elementary School
 Effective: End of 2023-2024 School Year

REITZ, ROBERT Special Education Teacher, Indian Crest Middle School
 Effective: On or before October 4, 2024

NEW HIRES

Social Studies Teacher, Souderton Area High School
 LONG-TERM SUBSTITUTE
Effective: Entire 2024-2025 School Year
Education: Penn State (BS) 2023
Experience: Jan 2024-present - Souderton Area School District, LTS Social Studies Teacher, Souderton Area High School; Sept 2023-Jan 2024 - Central Bucks School District, Building Substitute
Recommended Salary: \$51,829 - B (1)

Choral/Orchestra Teacher, Souderton Area High School
 PROFESSIONAL EMPLOYEE
Effective: Start of 2024-2025 School Year
Education: Temple (BS) 2015
Experience: 2023-present - Mount Saint Joseph Academy, Director of Music Department; 2019-2023 - Council Rock School District, Music Teacher, Council Rock High School; 2017-2020 - Monroe Township Public Schools, NJ, Music Teacher, Williamstown High School; 2015-2017 - The School District of Philadelphia, Music Teacher, High School of the Future
Recommended Salary: \$63,469 - B24 (5)

Music Teacher, EMC Elementary School
 LONG-TERM SUBSTITUTE
Effective: Approximately September 5, 2024 through end of 2024-2025 School Year
Education: West Chester (BA) 2023
Experience: Jan 2024-present - Souderton Area School District, Building Substitute, Indian Valley Middle School; Aug 2023-Jan 2024 - Souderton Area School District, LTS Music Teacher, Salford Hills Elementary School
Recommended Salary: \$51,829 (pro-rated based on start date) - B (1)

School Counselor, Franconia Elementary School
 LONG-TERM SUBSTITUTE
Effective: Entire 2024-2025 School Year
Education: Millersville (BA) 2010
Experience: Aug 2023-April 2024 - Souderton Area School District, Counseling Intern, Souderton Area High School; Jan-May 2023 - North Penn School District, Counseling Intern, Bridle Path Elementary School
Recommended Salary: \$55,457 - B24 (1)

Autistic Support Teacher, Salford Hills Elementary School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Bloomsburg (BS) 2020
Experience: Aug 2023-present - Pottstown School District, Learning Support Teacher, Rupert Elementary School; Aug 2021-June 2023 - Holy Cross Regional Catholic School, 4th & 7th/8th Grade Teacher; Jan-June 2021 - Woodland Elementary School, LTS Teacher
Recommended Salary: \$53,569 - B (2)
Special Education Teacher, West Broad Street Elementary School

CUBBLER, REBECCA
New Position

TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: West Chester (BS) 2021
Experience: Aug 2022-present - Souderton Area School District, LTS First Grade Teacher, West Broad Street Elementary School; Aug 2021-June 2022 - Souderton Area School District, Building Substitute, West Broad Street Elementary School
Recommended Salary: \$55,381 - B (3)
First Grade Teacher, Oak Ridge Elementary School

D'ANNUNZIO, ALEXANDRA
Replacement for Laura Milligan (Resigned)

TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Kutztown (BS) 2015
Experience: Sept 2022-present - Souderton Area School District, LTS 1st & 4th Grade Teacher, EMC Elementary School
Recommended Salary: \$55,381 - B (3)
Learning Support Teacher, Indian Crest Middle School

DAVID, MEGAN
Replacement for Jamie Stone (Retired)

PROFESSIONAL EMPLOYEE
Effective: On or before September 20, 2024
Education: Univ. of the Arts (BA) 2012
St. Joseph's University (MS) 2022
Experience: June 2021-present - Norristown School District, Emotional Support Teacher, East Norriton Middle School; Aug 2019-June 2021 - Eisenhower Science and Technology Leadership Academy, Emotional Support Teacher
Recommended Salary: \$68,775 (pro-rated based on start date) - M (5)
Fifth Grade Teacher, EMC Elementary School

DICANDILO, THOMAS
New Position

PROFESSIONAL EMPLOYEE
Effective: On or before October 4, 2024
Education: Shippensburg (BS) 2005
Gratz College (MA) 2010
Experience: Aug 2006-present - Boyertown Area School District, Elementary Teacher
Recommended Salary: \$68,775 (pro-rated based on start date) - M (5)

DUFNER, ELIZABETH
Replacement for Evan Engle (Resigned)

English Teacher, Souderton Area High School
LONG-TERM SUBSTITUTE
Effective: First semester of 2024-2025 School Year
Education: Florida State (BA) 2019
Ithaca College (MA) 2020
Experience: Sept 2021-June 2024 - Groton Jr/Sr High School, New York, English Teacher & Intervention Instructor; 2020-2021 - Vestal High School, New York, English Teacher
Recommended Salary: \$29,996 - M (1)
Science Teacher, Indian Valley Middle School

FLETCHER, BROOKE
Replacement for Blair Harper (Childrearing)

LONG-TERM SUBSTITUTE
Effective: Entire 2024-2025 School Year
Education: Grove City College (BS) 2024
Experience: Jan-May 2024 - Math & Science Student Teacher, Lakeview Middle School & Hillview Elementary School
Recommended Salary: \$51,829 - B (1)
.6 Spanish Teacher, Indian Crest & Indian Valley Middle Schools

GIBSON, RYAN
Replacement for Samantha Bennett (Sabbatical)

TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Indiana University of Pennsylvania (BS) 2018
Experience: Aug 2023-present - Archbishop Carroll High School, Spanish Teacher; Aug 2020-Aug 2023 - Seven Generations Charter School, Spanish Teacher
Recommended Salary: \$33,274.20 - B24 (1)
Fourth Grade Teacher, Franconia Elementary School

HARRIS, MELISSA
Replacement for Sheryl Smith (Transfer)

PROFESSIONAL EMPLOYEE
Effective: Start of 2024-2025 School Year
Education: East Stroudsburg (BS) 1997
Experience: Aug 2023-present - Souderton Area School District, Building Substitute/Extended Per-Diem Elementary Substitute Teacher, West Broad Street and Franconia Elementary Schools; 2001-2023 - The School District of Philadelphia, Elementary Teacher, Prince Hall & Grover Cleveland Elementary Schools
Recommended Salary: \$61,346 - B24 (4)

KOCH, JENNIFER
Replacement for Kelsey Suder (Resigned)

Third Grade Teacher, West Broad Street Elementary School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Kutztown (BS) 2020
Experience: Aug 2023-June 2024 - Souderton Area School District, LTS 2nd Grade Teacher, West Broad Street Elementary School; Aug 2022-June 2023 - Souderton Area School District, Building Substitute, West Broad Street Elementary School; Dec 2021-June 2022 - LTS 1st Grade Teacher, Pine Road Elementary School; Aug 2020-June 2021 - Wissahickon School District, LTS 4th Grade Teacher, Stony Creek Elementary
Recommended Salary: \$53,569 - B (2)

KRACHT,
BRITTNEY
Replacement for
Emily Benner
(Resigned)

Math Teacher, Indian Crest Middle School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: West Chester (BS) 2024
Experience: Aug-Dec 2023 - Garnet Valley High School, Math Student Teacher
Recommended Salary: \$51,829 - B (1)

LACHMAN,
ANNABELLE
Replacement for
Lauren Murawski
(Resigned)

ESL Teacher, Indian Crest Middle School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: West Chester (BS) 2021
Experience: Sept 2021-present - Souderton Area School District, Extended Per-Diem Substitute/Building Substitute/LTS ELA/Social Studies Teacher, Indian Crest Middle School
Recommended Salary: \$53,569 - B (2)

MCDEVITT,
SHAWNA
Replacement for
Erica Elrod
(Resigned)

School Counselor, Souderton Area High School
PROFESSIONAL EMPLOYEE
Effective: Start of 2024-2025 School Year
Education: Rider University (BA) 2007
University of the Southwest (MS) 2014
Experience: Dec 2020-present - Arts Academy Elementary Charter School, K-5 School Counselor; Nov 2019-Nov 2020 - KidsPeace, Guidance Counselor; March 2018-July 2019 - Ivy Hill Therapeutic Equestrian Center, Therapeutic Riding Instructor/Volunteer Coordinator
Recommended Salary: \$66,449 - M (4)

MICCICHE,
JENNIFER
Replacement for
Anne Frederick
(Retired)

Second Grade Teacher, Salford Hills Elementary School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Bloomsburg (BS) 2022
Experience: Aug 2023-present - Pen Argyl School District, Kindergarten Teacher, Plainfield Elementary School; Jan-June 2023 - Souderton Area School District, Building Substitute, Salford Hills Elementary School
Recommended Salary: \$53,569 - B (2)

MOLETTIERE,
MICHAEL
Replacement for
Brooke Clemmer
(Resigned)

First Grade Teacher, Vernfield Elementary School
LONG-TERM SUBSTITUTE
Effective: First Semester of 2024-2025 School Year
Education: Kutztown (BS) 2019
Holy Family (MS) 2023
Experience: Aug 2023-present - Souderton Area School District, Building Substitute, Vernfield Elementary School; Aug 2020-June 2023 - Palisades School District, LTS Second Grade and Learning Support Teacher; Aug 2019-June 2020 - Blue Mountain School District, LTS First Grade Teacher
Recommended Salary: \$29,996 - M (1)

MURPHY,
DANIELLE
Replacement for
Lindsay
Longstreet
(Childrearing)

Emotional Support Teacher, EMC Elementary School
TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: St. Joseph's (BS) 2008
California Lutheran University (MA) 2016
Experience: Dec 2015-June 2023 - Ventura County Office of Education, Special Education Teacher; 2009 - Rio School District, Resource Specialist & Substitute Teacher
Recommended Salary: \$71,195 - M (6)

O'HARA-SHELLEY,
MELISSA
New Position

Kindergarten Teacher, Oak Ridge Elementary School
PROFESSIONAL EMPLOYEE
Effective: Start of 2024-2025 School Year
Education: Albright (BS) 1994
Temple (MS) 1997
Experience: Aug 2023-present - Souderton Area School District, LTS Kindergarten Teacher, Oak Ridge Elementary School; 2020-2021 - SpringFord School District, LTS 4th Grade Teacher; 1997-2002 - Marple Newtown School District, 5th Grade Teacher
Recommended Salary: \$66,449 - M (4)

SAUERWALD,
REBECCA
Replacement for
Colleen Buck
(Retired)

SEINKIEWICZ, TINA
 Replacement for Karen Heisey (Retired)
 Reading Specialist, Indian Valley Middle School
 TEMPORARY PROFESSIONAL
Effective: Start of 2024-2025 School Year
Education: Kutztown (BS) 2020
Experience: Aug 2021-present - The Center School, 3rd & 4th Grade Teacher; Sept 2020-June 2021 - Mount Penn Elementary School, Reading Specialist Intern & Substitute Teacher
Recommended Salary: \$55,457 - B24 (1)
 Art Teacher, Franconia Elementary School
 LONG-TERM SUBSTITUTE

STEINMAN, NICHOLAS
 Replacement for Mattea Alderfer (Childrearing)
Effective: First Semester of 2024-2025 School Year
Education: Univ. of the Arts (BA) 2020
 Kutztown (MEd) 2024
Experience: July 2022-June 2024 - Saint Mary Catholic School, Art Teacher
Recommended Salary: \$29,996 - M (1)

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - PROFESSIONAL STAFF
 5.11 Approve Personnel Items - Support Staff

RETIREMENTS

ALDERFER, LEISA
 Food Service Department Administrative Assistant
 Effective: September 4, 2024

DEVLIN, MICHAEL
 School Police Officer, Indian Valley Middle School
 Effective: June 14, 2024

FLENDERS, DEIRDRE
 Employee Benefits Administrative Assistant
 Effective: October 31, 2024

GOWER, JEFFREY
 School Police Officer, Souderton Area High School
 Effective: September 6, 2024

REITENAUER, MARILYN
 Copy Center Assistant
 Effective: July 1, 2024

RESIGNATIONS

GRANT, TAYLOR
 Special Education Instructional Assistant, Vernfield Elementary School
 Effective: End of 2023-2024 School Year

KOCH, AMANDA
 Administrative Assistant to High School Assistant Principals, Souderton Area High School
 Effective: August 9, 2024

NACE, SHANNON
 Athletics Administrative Assistant, Souderton Area High School
 Effective: August 14, 2024

NASE, HEATHER
 ESL Intervention Teaching Assistant, Franconia Elementary School
 Effective: End of 2023-2024 School Year

OFALT, SOPHIA
 Intervention Teaching Assistant, EMC Elementary School
 Effective: End of 2023-2024 School Year

PFISTER, JEAN
 Special Education Instructional Assistant, Souderton Area High School
 Effective: End of 2023-2024 School Year

RENNER, RACHEL
 Substitute Cafeteria/Playground Aide, Vernfield Elementary School
 Effective: End of 2023-2024 School Year

WHITE, SARA
 ESL Classroom Assistant, Indian Crest Middle School
 Effective: End of 2023-2024 School Year

ZALETA, AMANDA
 ESL Intervention Teaching Assistant, West Broad Street Elementary School
 Effective: End of 2023-2024 School Year

NEW HIRES

ANTONOWICZ, SAMANTHA
 New Position
 (Previously filled by agency staffing)
 Registered Behavior Technician, West Broad Street Elementary School
 Effective: Start of 2024-2025 School Year
 Wage: \$24.00 per hour - Hours: 7 per day

ARLAN, ARIELLE
 New Position
 (Previously filled by agency staffing)
 Special Education Instructional Assistant, Indian Valley Middle School
 Effective: Start of 2024-2025 School Year
 Wage: \$20.98 per hour - Hours: 6.5 per day

AROBONE, SHERRY
 New Position
 (Previously filled by agency staffing)
 Special Education Instructional Assistant, Oak Ridge Elementary School
 Effective: Start of 2024-2025 School Year
 Wage: \$20.98 per hour - Hours: 7 per day

AUSTIC, SAMANTHA
 New Position
 (Previously filled by agency staffing)
 Special Education Instructional Assistant, Indian Valley Middle School
 Effective: 2024-2025 School Year
 Wage: \$20.98 per hour - Hours: 6.5 per day

BARNES, JOSEPH
 Summer Custodian, Indian Crest Middle School
 Effective: July 8 - August 23, 2024
 Wage: \$13.72 per hour - Hours: 8 per day

BASHLINE, NATHAN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
BRADICA, JESSIE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
BROWN, BRITTANY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
BUBNIS, ZACHARY	Substitute Security Guard Effective: August 19 - September 8, 2024 Wage: \$18.00 per hour - Hours: As Needed
BUBNIS, ZACHARY Replacement for Jeffrey Gower (Retirement)	School Police Officer, Souderton Area High School Effective: September 9, 2024 Wage: \$34.00 per hour - Hours: 8 per day, 210 days per year
BURRELL, GISELLE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
CASE, ETHAN	Swim Instructor, Aquatics Program Effective: July 8, 2024 Wage: \$13.00 per hour - Hours: As Needed
CLARK, JAMEY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
CLEMMER, NICHOLAS Replacement for Robert Stemple (Resigned)	2nd Shift Custodian, Indian Valley Middle School Effective: August 7, 2024 Wage: \$21.67 per hour - Hours: 8 per day
COLEMAN, JACLYN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.25 per day
COLLINS, SIAN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
CONNORS, COLLEEN New Position (Previously filled by agency staffing)	Special Services Nurse, West Broad Street Elementary School Effective: September 3, 2024 Wage: \$31.00 per hour - Hours: 7.5 per day
COX, CHARLOTTE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
CRANDALL, MINDY Replacement for Shelley Crouthamel (Transfer)	Copy Center Technician Effective: July 17, 2024 Wage: \$18.50 per hour - Hours: 7.5 per day, 261 days per year
DE SIMONE, MELISSA (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
DILIBERTO, NICOLE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 7 per day
DOORLEY, JACKSON	Swim Instructor, Aquatics Program Effective: July 15, 2024 Wage: \$13.00 per hour - Hours: As Needed
DRISCOLL, JANICE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
DUESBERRY, ADRIENNE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
EVANS, SUSAN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
FENLON, AMBER New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: September 3, 2024 Wage: \$20.43 per hour - Hours: 6.5 per day

FRITZ, COURTNEY New Position (Previously filled by agency staffing)	Special Services Nurse, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$31.00 per hour - Hours: 8 per day
FURAY, LAURA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
GALLAGHER, JENNIFER New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
GALLAGHER, TAYLOR New Position (Previously filled by agency staffing)	Registered Behavior Technician, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
GENATEMPO, CARI New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
GONZALEZ, DIANA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 7 per day
GOUDSWARD, KELSEA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
GRAVES, TINA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
HAMMERSCHMIDT, KRISTIN Replacement for Wendi Park (Transfer)	Receptionist, Indian Crest Middle School Effective: August 19, 2024 Wage: \$17.47 per hour - Hours: 7 per day, 185 days per year
HARNISH, CARLY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
HEILER (DEBARBERIE), MARIE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 6.5 per day
HENNINGER, SABRINA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
HLYWIAK, KAYLA Replacement for Emily Lopez (Resigned)	Intervention Teaching Assistant, EMC Elementary School Effective: September 3, 2024 Wage: \$22.58 per hour - Hours: 5.5 per day
HOFFMAN, CHRISTINA New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 6.5 per day
HUGHES, KIMBERLY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
JONES-HUNSBERGER, STEFANIE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
JAEGERS, RACHEL New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
JIMENEZ-GONZALEZ, PAOLA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.78 per hour - Hours: 6.5 per day
KNISELY-DURHAM, BREANNA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Vernfield Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6 per day
KOEHLER, SHELBY Replacement for Dolores Kowalick (Resigned)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day

KULP, JENNIFER Replacement for Kimberly Bradigan (Resigned)	Cafeteria/Playground Aide, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$13.74 per hour - Hours: 3 per day
LAUMAN, AUDREY New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 6.75 per day
LOPEZ, EMILY Replacement for Shannon Martinez (Resigned)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 6.5 per day
MAQEDONCI BERJANI, SHQIPE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
MEITNER, DAVID New Position (Previously filled by agency staffing)	Registered Behavior Technician, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
MIKOLUK, JOANNA Replacement for Rachel Kennedy (Resigned)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
MOORE, ALLYSON New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
MORGAN, LAKIN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.78 per hour - Hours: 6.75 per day
MYERS, MARYBETH New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.78 per hour - Hours: 6.5 per day
NASE, REAGAN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
NICOL, JEFFREY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 6.75 per day
O'BRIEN-MEJIA, MARGUERITE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
O'MEARA, ASHLEY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
PELKA, MICHAELA Replacement for Carla Sell (Transfer)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 6.5 per day
PETTIT, SCOTT Replacement for Andrea Rawa (Retired)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
RAFTER, ALYSSA	Swim Instructor, Aquatics Program Effective: July 22, 2024 Wage: \$13.00 per hour - Hours: As Needed
RAFTER, PEYTON	Swim Instructor, Aquatics Program Effective: July 10, 2024 Wage: \$13.00 per hour - Hours: As Needed
REYNOLDS, TAMMY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
RIPKA, DEANNA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
RUBAS, LAWRENCE Replacement for Charles Samuels III (Resigned)	Security Guard, Souderton Area High School Effective: August 21, 2024 Wage: \$18.00 per hour - Hours: 6 per day

RYON, SEAN Replacement for Chasity Burbank-Scott (Resigned)	Part-Time Custodian, EMC Elementary School Effective: July 17, 2024 Wage: \$13.72 per hour - Hours: 4 per day
SACK, DEIDRE Replacement for Taylor Grant (Resigned)	Special Education Instructional Assistant, Vernfield Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 5.75 per day
SATTERLY, ELIZABETH New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
SHEHATA, RANIA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Vernfield Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
SHERMAN, ELIZABETH New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
SLACK, MORGAN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.75 per day
SMITH, KELLY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
SPECK, LAUREN New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Valley Middle School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
SPEERS, NANCY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Vernfield Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 7 per day
STEVENS, EMILIE New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
STINE, MADISON New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
STINSON, ASIJA New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Franconia Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
SUIDA, STACIE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Oak Ridge Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.75 per day
TOLTON, JESSICA Replacement for Catherine Wooler (Retired)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.98 per hour - Hours: 6.5 per day
UMANA, NANCY New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, EMC Elementary School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
VAZQUEZ-LOPEZ, EXIKHA New Position (Previously filled by agency staffing)	Registered Behavior Technician, Salford Hills Elementary School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day
WALSH, KATHERINE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 7.25 per day
WELCOME, LAUREN Replacement for Sara White (Transfer)	Special Education Instructional Assistant, Indian Crest Middle School Effective: Start of 2024-2025 School Year Wage: \$20.43 per hour - Hours: 6.5 per day
WILBURN, VALERIE New Position (Previously filled by agency staffing)	Special Education Instructional Assistant, Vernfield Elementary School Effective: Start of 2024-2025 School Year Wage: \$21.18 per hour - Hours: 6 per day
WILSON, NATHAN New Position (Previously filled by agency staffing)	Registered Behavior Technician, Souderton Area High School Effective: Start of 2024-2025 School Year Wage: \$24.00 per hour - Hours: 7 per day

WOLF, MELISSA Registered Behavior Technician, EMC Elementary School
 New Position
 (Previously filled by agency staffing)
 Effective: Start of 2024-2025 School Year
 Wage: \$24.00 per hour - Hours: 7 per day

WRIGHT, JAZMIN ESL Classroom Assistant, West Broad Street Elementary School
 Replacement for Amanda Zaleta
 (Resigned)
 Effective: September 3, 2024
 Wage: \$18.42 per hour - Hours: 5.5 per day

WRIGHT, TODD School Police Officer, Souderton Area High School
 New Position
 (Funded by Increasing Safety Presence Grant)
 Effective: August 14, 2024
 Wage: \$34.00 per hour - Hours: 8 per day, 210 days per year

YANNES, CHELSEA Special Education Instructional Assistant, Souderton Area High School
 New Position
 (Previously filled by agency staffing)
 Effective: Start of 2024-2025 School Year
 Wage: \$20.43 per hour - Hours: 6.75 per day

YOUNG, WARREN MICHAEL School Police Officer, Indian Crest Middle School
 Replacement for Michael Devlin
 (Retired)
 Effective: August 19, 2024
 Wage: \$34.00 per hour - Hours: 8 per day, 210 days per year

ZUK, LANDEN Swim Instructor, Aquatics Program
 Effective: July 24, 2024
 Wage: \$13.00 per hour - Hours: As Needed

TRANSFERS

BARNES, SHAUN From: Day Custodian, Indian Crest Middle School
 Replacement for Donald Shelly
 (Transfer)
 To: General Maintenance, District
 Effective: August 1, 2024
 Wage: \$29.89 per hour - Hours: 8 per day

GLASS, KIPP From: Title I Intervention Teaching Assistant, EMC Elementary School
 New Position
 (Previously filled by agency staffing)
 To: Special Education Instructional Assistant, EMC Elementary School
 Effective: Start of 2024-2025 School Year
 Wage: \$21.18 per hour - Hours: 6.5 per day

HAYTKO, CAROL MICHELE From: Substitute Cafeteria/Playground Aide, Oak Ridge Elementary School
 Replacement for LouAnn Danner
 (Resigned)
 To: Study Hall Proctor, Souderton Area High School
 Effective: Start of 2024-2025 School Year
 Wage: \$18.42 per hour - Hours: 4.25 per day

HERNANDEZ, ELISA From: Cafeteria/Playground Aide, Oak Ridge Elementary School
 New Position
 (Previously filled by agency staffing)
 To: Special Education Instructional Assistant, Oak Ridge Elementary School
 Effective: Start of 2024-2025 School Year
 Wage: \$20.78 per hour - Hours: 6.75 per day

KOZIELEC, SARA From: Cafeteria/Playground Aide, Vernfield Elementary School
 New Position
 (Previously filled by agency staffing)
 To: Special Education Instructional Assistant, Vernfield Elementary School
 Effective: Start of 2024-2025 School Year
 Wage: \$20.98 per hour - Hours: 6.75 per day

PARK, WENDI From: Receptionist, Indian Crest Middle School
 Replacement for Amanda Koch
 (Resigned)
 To: Administrative Assistant to High School Assistant Principals, Souderton Area High School
 Effective: August 12, 2024
 Wage: \$19.94 per hour - Hours: 7.5 per day, 261 days per year

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUPPORT STAFF

5.12 Approve Personnel Items - Fall 2024 Coaching Staff

Name	School	Activity	Term	Amount
Anthony Pace	Indian Crest Middle School	Football Head Coach	2024-2025 School Year	\$4,385.00
David Kutzler	Indian Crest Middle School	Football Assistant Coach	2024-2025 School Year	\$3,226.00
Tina Bachman	Indian Crest Middle School	Field Hockey Head Coach	2024-2025 School Year	\$4,073.00
Richard Hess	Indian Crest Middle School	Soccer Head Coach	2024-2025 School Year	\$4,236.00
Rheanna Long	Indian Crest Middle School	Cheerleading Head Coach	2024-2025 School Year	\$3,822.00
Richard Hess	Indian Crest Middle School	Athletic Director	2024-2025 School Year	\$5,606.00
Jenna Hunsicker	Indian Valley Middle School	Field Hockey Head Coach	2024-2025 School Year	\$3,094.00
Elisa Hernandez	Indian Valley Middle School	Cheerleading Head Coach	2024-2025 School Year	\$4,257.00
Courtney Lepping	Indian Valley Middle School	Athletic Director	2024-2025 School Year	\$5,081.00
Ryan Gibson	Indian Valley Middle School	Assistant Football Coach	2024-2025 School Year	\$2,730.00
Clint Passarella	Indian Valley Middle School	Head Football Coach	2024-2025 School Year	\$4,055.00
Edward Gallagher	Souderton Area High School	Football Head Coach	2024-2025 School Year	\$10,590.00
Elijah White	Souderton Area High School	Football JV Head Coach	2024-2025 School Year	\$6,746.00
Michael Heath	Souderton Area High School	Football Assistant Coach	2024-2025 School Year	\$7,226.00
John Dubyk	Souderton Area High School	Football Assistant Coach	2024-2025 School Year	\$6,549.00

Paul Fargo	Souderton Area High School	Football Assistant Coach	2024-2025 School Year	\$7,226.00
Dana Bergey	Souderton Area High School	Football Assistant Coach	2024-2025 School Year	\$7,226.00
Kingsley Nworu	Souderton Area High School	Football Assistant Coach	2024-2025 School Year	\$5,599.00
Craig Worman	Souderton Area High School	Football Freshman	2024-2025 School Year	\$6,237.00
Jillian Moyer	Souderton Area High School	Cheerleading Head Coach	2024-2025 School Year	\$8,920.00
Maria Tarsi	Souderton Area High School	Cheerleading Assistant Coach	2024-2025 School Year	\$6,775.00
David Klein	Souderton Area High School	Girls Cross Country Head Coach	2024-2025 School Year	\$5,391.00
John Donahue	Souderton Area High School	Girls Cross Country Assistant Coach	2024-2025 School Year	\$3,738.00
James Stevenson	Souderton Area High School	Boys Cross Country Head Coach	2024-2025 School Year	\$5,081.00
James O'Neill	Souderton Area High School	Boys Cross Country Assistant Coach	2024-2025 School Year	\$3,738.00
Susan Casciato	Souderton Area High School	Field Hockey Head Coach	2024-2025 School Year	\$7,475.00
Claire McAllister	Souderton Area High School	Field Hockey Assistant Coach	2024-2025 School Year	\$4,359.00
Tara Maloney	Souderton Area High School	Field Hockey Jr. Varsity Coach	2024-2025 School Year	\$4,490.00
Scott Giuliano	Souderton Area High School	Golf Head Coach	2024-2025 School Year	\$5,081.00
Steven Nogami	Souderton Area High School	Golf Jr. Varsity Coach	2024-2025 School Year	\$3,738.00
Frank Demas	Souderton Area High School	Boys Soccer Head Coach	2024-2025 School Year	\$5,793.00
William Cush	Souderton Area High School	Boys Soccer Assistant Coach	2024-2025 School Year	\$4,856.00
Bryan Landis	Souderton Area High School	JV Boys Soccer Coach	2024-2025 School Year	\$3,913.00
Melissa Lollar	Souderton Area High School	Girls Soccer Head Coach	2024-2025 School Year	\$5,793.00
Meghan Reek	Souderton Area High School	Girls Soccer Assistant Coach	2024-2025 School Year	\$3,913.00
Amanda Bosico	Souderton Area High School	Girls Soccer Jr. Varsity Coach	2024-2025 School Year	\$4,151.00
T. Joshua Myers	Souderton Area High School	Girls Tennis Head Coach	2024-2025 School Year	\$4,698.00
Breanna Dickerson	Souderton Area High School	Girls Tennis Assistant Coach	2024-2025 School Year	\$3,041.00
Corrine Watson	Souderton Area High School	Girls Volleyball Head Coach	2024-2025 School Year	\$6,453.00
Ryan Stinson	Souderton Area High School	Girls Volleyball Jr. Varsity Coach	2024-2025 School Year	\$4,490.00
Joseph Hay	Souderton Area High School	Boys Water Polo Head Coach	2024-2025 School Year	\$7,475.00
Daniel Fleck	Souderton Area High School	Girls Water Polo Head Coach	2024-2025 School Year	\$6,082.00
Jordan Hay	Souderton Area High School	Boys Water Polo Assistant Coach	2024-2025 School Year	\$4,359.00
Louis Williams	Souderton Area High School	Girls Water Polo Assistant Coach	2024-2025 School Year	\$5,357.00
Kingsley Nworu	Souderton Area High School	Weight Room & Fitness Supervisor	2024-2025 School Year	\$2,812.00
Alicia Simpson	Souderton Area High School	Marching Band Director	2024-2025 School Year	\$4,616.00
Allyson Williams	Souderton Area High School	Marching Band Assistant Director	2024-2025 School Year	\$1,798.00
Megan Malmquist	Souderton Area High School	Marching Band Assistant Director	2024-2025 School Year	\$1,614.00
Heather Fisher	Souderton Area High School	Marching Band Head Guard Instructor	2024-2025 School Year	\$3,063.00
Kaitlyn Kratz	Souderton Area High School	Marching Band Assistant Guard Instructor	2024-2025 School Year	\$1,908.00
Shawn Zeiner	Souderton Area High School	Marching Band Head Percussion Instructor	2024-2025 School Year	\$2,918.00
Sean Rogan	Souderton Area High School	Marching Band Assistant Percussion Instructor	2024-2025 School Year	\$1,614.00
Zac Cairns	Souderton Area High School	Marching Band Music Arranger	2024-2025 School Year	\$2,500.00 (\$1,000 paid by Band Boosters)
Ian Flint	Souderton Area High School	Marching Band Drill Design	2024-2025 School Year	\$3,000.00
Megan Malmquist	Souderton Area High School	Marching Band Assistant Instructor	2024-2025 School Year	\$1,800.00 (Paid by Band Boosters)
Anna Marie Cunningham	Souderton Area High School	Marching Band Assistant Instructor	2024-2025 School Year	\$1,200.00 (Paid by Band Boosters)
Devon Kolumber	Souderton Area High School	Marching Band Assistant Instructor	2024-2025 School Year	\$1,000.00 (Paid by Band Boosters)
Victoria Haas	Souderton Area High School	Marching Band Assistant Instructor	2024-2025 School Year	\$1,000.00 (Paid by Band Boosters)
Danielle Fiumano	Souderton Area High School	Marching Band Assistant Instructor	2024-2025 School Year	\$1,200.00 (Paid by Band Boosters)
David Evans	Indian Valley Middle School	Soccer Head Coach	2024-2025 School Year	\$3,282.00

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - FALL 2024 COACHING STAFF

5.13 Approve Personnel Items - Substitutes for 2024-2025 School Year

Adams, Kelli
Alderfer, Rae
Allebach, Amber
Bai, Lan
Barnard, Emma
Barnum, Sarah
Bender, Arlene
Biegalski, Russell
Bonkoski, Desiree
Bosico, Amanda
Breen, Kathy
Burke, Dawn
Caranfa, Ann Marie
Chase, Shannon
Chavous, Jasmine
Chynoweth, Kristen
Clark, Lynn

Clegg, Tara
Clemmer, Brooke
Conard, Natalie
Constabel, Diane
Cooler, Karran
Corchiolo, Sara
Covel, Michael
Crawford, Lindsey
Cross, Stephanie
Crugnale, Nicole
Depew, Jennifer
Didier, Stacie
Diliberto, Nicole
DiMaria, Nicole
Dittrich, Jennifer
Donofry, Jennifer
Doughty, Thomas
Eckert, Mary
Ellis, Kieran
Fadule, Heather
Farrand, Michele
Farren, Christine
Ferrara, Jennifer
Fisher, Heather
Fleck, Daniel
Foley, Morgen
Ford, Michael
Fry, Sarah
Fucinari, Amanda
Gaburon, Noelle
Gandy, Yuliya
Gentile, Anna
Giampa, Bethanne
Glass, Kipp
Gooding, Jacob
Gotwals, Alexander
Grant, Taylor
Gresh, Rachel
Gribbin, Lisa
Gross, Sarah
Hallman, Olivia
Halteman, Philip
Halverson, Jennifer
Hannings, Jaden
Harker, Joanne
Hedrick, Patricia
Heiler, Nicholas
Hendricks, Cassondra
Hershberger, Owen
Hlywiak, Kayla
Holloway, Kathy
Hunsberger, Colin
Jayasuriya, Nilukshi
Katz, Alyssa
Kenah, Stephanie
Kirk, Alexia
Kline, Laura
Korpics, Joshua
Kratz, Alan
Landis, Jennifer
LaSorte, Monica
Lawrence, Joshua
Lentz, Grace
Lepore, Nicole

Lias, Regan
Long, Melissa
Lopez, Emily
Lorenc, Amanda
Lutz, Carrie
Mack, Christy
MacMullan, Norman
Magee, Taylor
Malmquist, Kimberly
Marquez-Lobos, Cinthya
Martin, Michelle
Mast, Christine
May, Kayla
Mayhew, Krissa
McColgan, Riley
McCollum, Katie
McGinn-Holewinski, Mary Pat
McKenna, Esther
McNamara, Mary
Meehan, Roseanna
Meyers, Tracy
Michalak, Rebecca
Micsion, Daniel
Mikesic, Carol
Morse, Evan
Mott, Tiffany
Moyer, April
Moyer, Danielle
Moyer, Mary
Murphy, Wendy
Myers, Tracey
Nace, Koleen
Nase, Heather
Nderitu, Rachelle
Nicol, Jeffrey
Norbeck, Kylie
O'Brien, Andrew
O'Connor, Colleen
Overbeck, Natalie
Pelka, Michaela
Pereira, Alicia
Peterson, Stefanie
Pham, Nancy
Pierce, Morgan
Pinsky, David
Ramsey, Dorothy
Reckner, Theresa
Rexer, Savannah
Reynolds, Laurie
Riemer, Sara
Riley, Joseph
Rixon, Teresa
Rodrique, Pollie
Romig, Melissa
Roncoroni, Sue
Rostron, Lori
Ruff, Bart
Ruppert, Alison
Ryan, Colleen
Ryan, Kyle
Schaeffer, Sharon
Schlichter, Emily
Schroeder, Monica
Schultz, Deborah

Schumacher, Jill
Sebastian, Leanne
Shank, Lucas
Sherman, Sarah
Shimer, Kellie
Sieracki, Cindy
Smith, Lauren E.
Smith, Sabrina
Smith, Sheryl
Snively, Tyler
Sorensen, Ann
Sowers, Brenna
Stevenson, James
Strom, Stephen
Svetakos-Gaziz, Lina
Tarsitano, Fred
Taylor, Kelly
Thompson, Amy
Tulone, Natalie
Vivian, Rebecca
Walker, Sara
Walpole, Paula
Walsh, Andrea
Walters, Kristina
Washel, Georgette
Weatherford, Wendy
Weida, Rebecca
Weissman, Diane
Wheeler, Nicole
Wilburn, Valerie
Williams, Shelby
Wolper, Kaycie
York, Hilary

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUBSTITUTES FOR 2024-2025 SCHOOL YEAR

MOTION TO APPROVE ALL CONSENT/ACTION AGENDA ITEMS AS PRESENTED.

5.14 Approve Comprehensive School Improvement Plans

The Administration is seeking to approve Comprehensive School Improvement Plans.

Resolution: MOTION TO APPROVE COMPREHENSIVE SCHOOL IMPROVEMENT PLANS

5.15 Approve School Clubs and Activities for the 2024-2025 School Year

The Administration recommends approval of student clubs and activities for the 2024-2025 school year.

Resolution: MOTION TO APPROVE SCHOOL CLUBS AND ACTIVITIES FOR THE 2024-2025 SCHOOL YEAR

5.16 Approve Security Guards' Compensation Plan effective July 1, 2024 through June 30, 2029

Approve Security Guards' Compensation Plan effective July 1, 2024 through June 30, 2029

Resolution: MOTION TO APPROVE SECURITY GUARDS' COMPENSATION PLAN EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2029

5.17 Approve Administrative Assistants to Cabinet Compensation Plan effective July 1, 2024 through June 30, 2029

Approve Administrative Assistants to Cabinet Compensation Plan effective July 1, 2024 through June 30, 2029

Resolution: MOTION TO APPROVE ADMINISTRATIVE ASSISTANTS TO CABINET COMPENSATION PLAN EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2029

5.18 Approve Confidential Settlement Agreement and Release

The Administration is seeking approval for the Confidential Settlement Agreement and Release for two (2) Souderton Area School District students.

Resolution: APPROVE CONFIDENTIAL SETTLEMENT AGREEMENT AND RELEASE

5.19 APPROVE ALL CONSENT/ACTION AGENDA ITEMS AS PRESENTED

Resolution: MOTION TO APPROVE ALL CONSENT/ACTION AGENDA ITEMS AS PRESENTED.

MOTION TO APPROVE ALL CONSENT/ACTION AGENDA ITEMS AS PRESENTED.

Motion by Stephen Nelson, second by William Brong.

Final Resolution: Motion Carries

Aye: Nicholas Braccio, William Brong, Janet Flisak, Andrew Landis, Ken Keith, Stephen Nelson, William Formica, Kimberly Wheeler, Michael Barnacz

6. Discussion/Action Agenda

There were no Discussion/Action agenda items.

7. Future Meetings

7.1 Future Meetings

DATE	ORGANIZATION	TIME	LOCATION
Wednesday September 11 2024	SASD Board Committee Meetings	6:30 PM	District Administrative Office
Monday September 16 2024	NMTCC Joint Operating Committee Meeting	7:00 PM	North Montco Technical Career Center 1265 Sumneytown Pike Lansdale
Wednesday September 25 2024	Montgomery County Intermediate Unit Board of Directors Meeting	6:45 PM	Montgomery County Intermediate Unit 2 W. Lafayette Street Norristown
Thursday September 26 2024	SASD Board Action Meeting	7:00 PM	District Administrative Office

8. Report of the Solicitor

8.1 Report of the Solicitor

There was no report.

9. Unfinished/New Business of the Board

9.1 Unfinished/New Business from the Board

Mr. Keith stated that there would be a maximum time of one hour and thirty minutes for public comment. He noted that an automatic randomizer was used to select speakers. A three minute time limit would be in place and if at any time, your point has been made, consider dismissing your time for others. Mr. Keith also stated that all speakers must be residents, taxpayers and/or employees of the school district.

Mr. Keith stated that at the adjournment of the meeting, members of the public are asked to leave the building within 15 minutes in order for the maintenance team to clean and close up the building as usual.

Mr. Keith read a statement that said over the last several weeks, the Board and Administration has received many emails regarding the comments made by Mr. Formica. He also stated that everyone has a right to share their views and opinions. Mr. Keith stated that the district has been clear that it does not condone the comments made by Mr. Formica.

Mr. Keith stated that the Souderton school community is not looking for the spotlight and while a strong desire exists to be the best at times, it can be overshadowed by anger, fear and frustration. Mr. Keith noted his absence from the most recent Board community meeting, but having watched the video, he saw civility was absent, He noted that profanity and vulgarity only serve the purpose to disrupt a meeting, and further a divide. He also emphasized that he does not believe this is the majority response of those in the school community.

Mr. Keith stated that there has been backlash which was alarming. He noted death threats via e-mail and phone which required the police to become involved. He stated that these actions are not acceptable and did not help move forward in any way. Mr. Keith reiterated that we have to find a way to voice concerns in a manner that is civil, responsible and non threatening.

Mr. Keith also stated that he is committed to engaging with a small group of community members this fall, facilitated by someone outside of the community, not in the education industry, to discuss our present state, explore key issues and seek answers that can leverage to the betterment of our community and children. Mr. Keith stated that he is instructing the district to make this happen. He indicated that 3 meetings should occur prior to the end of the calendar year.

Mr. Keith indicated that moving on to unfinished and new business, Mr. Formica would like to address the Board. He asked to please give him his time, which would be followed by public comment. Mr. Keith reminded those in the audience with signs, to mindful of others.

Mr. Formica spoke trusting that everyone had the opportunity to read his previous apology. In the interest of time, he noted that he will not repeat it, but will add a few thoughts.

Mr. Formica apologized again for what he titled impulsive and juvenile response concerning Kamala Harris several weeks ago. He stated that he deeply regrets his actions and extended heartfelt apologies to those who voted for him and the school board administration. Mr. Formica stated that while he understands that he cannot undo what he has done, he acknowledges that we are living in divisive times, especially with an election on the horizon. He noted tensions and frustrations are high and expressed his weariness of the hatred and division.

Mr. Formica stated that he was aware that he may have lit the match, but some of the people in the room, poured gasoline on it. He stated that his criticism of Kamala Harris is rooted solely in disagreement with her policies, not her race or her gender. He stated that his comments were never intended to target any individuals or groups within our community. He also stated that he recognizes his actions were inappropriate and misguided and takes full responsibility for them.

Mr. Formica was interrupted several times with shouts from the audience. Mr. Keith asked for civility and to allow Mr. Formica to speak.

Mr. Formica repeated his statement above and said like everybody else, I'm human and I make mistakes. He also stated that the level of hate has been palatable and it has been disheartening. He expressed if character counts, then doesn't it count for everybody?

Mr. Formica also stated that he has cut himself off of social media acknowledging its dangers and negative impacts. Mr. Formica stated that he is anticipating hearing varied comments from the public this evening and those labels do not reflect who he is. He indicated that his comments are being used as a convenient partisan political narrative. Mr. Formica stated that he will not be intimidated, however attacking his family members is unacceptable. Mr. Formica asked for forgiveness in an effort to move forward.

10. Public Comments

10.1 Public Comments

Upon the conclusion of Mr. Formica's comments Mr. Keith attempted to gain order of the meeting and when the audience would not comply, an announcement was made to recess the meeting for two minutes.

Resuming the meeting, Mr. Keith stated that the only way this meeting could continue was for everyone to be respectful of others comments. He stated that it would be 90 minutes in length, facilitated by Mr. Taylor.

Mr. Sacks of Upper Salford Township spoke in support for First Amendment rights. He said that while we may not agree with what Mr. Formica said, he has expressed his forgiveness.

Ms. Baldino of Upper Salford Township expressed concerns that the board had been negligent in not properly vetting Mr. Formica as a candidate for school board. She stated that Mr. Formica must resign so that we can all get back to taking care of our childrens' education.

Mr. Hagan of Franconia Township thanked Mr. Formica for his apology and cited comments and opinions from those who ran for school board, stating that it creates a double standard. Mr. Hagan expressed his support for Mr. Formica to remain on the board.

Ms. McShea of Harleysville expressed concerns that Mr. Formica is not suitable to serve on the Board. She also asked the Board to publicly ask for Mr. Formica's resignation.

Ms. Buckler of Souderton expressed the importance of voting locally. She also asked the Board to stand up and state how they felt about Mr. Formica's actions and comments. Ms. Buckler also questioned the consequences for Mr. Formica's actions.

Mr. Keith asked for members of the public to please keep the signs down, so those in the back could see.

Ms. Manser of Franconia Township asked the Board to consider who they serve? She expressed concerns about character, compassion and integrity. She asked for Mr. Formica to resign.

Ms. Farina of Telford quoted Margaret Atwood "We were the people who were not in the papers. We lived in the blank white spaces at the edges of print. It gave us more freedom. We lived in the gaps between the stories." and expressed concerns that the book was probably banned.

Mr. K. Shelly of Lower Salford Township thanked the Board for their service. He expressed the importance of community members educating themselves on candidates and voting in every election. Mr. Shelly expressed concerns that the Board should publicly recommend the resignation of Mr. Formica.

Mr. Dobson of Harleysville expressed concerns about the social media posts by Mr. Formica specifically targeting teachers. Mr. Dobson stated that the comments are disrespectful and demonstrate a profound misunderstanding of the teaching profession. Mr. Dobson urged the Board to take action to remove Mr. Formica.

Mr. Simkins of Franconia Township expressed his desire to offer forgiveness to Mr. Formica, citing his personal faith as a call to higher character and a higher standard.

Mr. Keith asked for members of the audience to quiet down and allow people to have their time to speak.

Ms. Torres of Telford expressed concerns about the social media comments made by Mr. Formica and while he absolutely has a First Amendment right, it does not afford impunity. Ms. Torres also expressed concerns that Mr. Formica would not advocate for solid teacher contracts, nor be supportive of bilingual education students.

Mr. J. Shelly of Franconia Township thanked the Board for serving, stating that they do an excellent job.

Ms. Derstine of Telford expressed concerns that parents are in attendance this evening to express their concerns about Mr. Formica's comments, yet they had no comment as she advocated for two years, for the removal of books from our school libraries that contain crude and pornographic material.

There were inaudible comments from the audience. Mr. Keith asked the audience to allow everyone a chance to speak. Mr. Keith asked for those in the audience to put their signs down.

Ms. Derstine reiterated concerns that demand Mr. Formica's resignation are also the same parents who demanded that we keep these books in our libraries. Ms. Derstine announced that she was going to read and requested that children in the audience close their ears. Ms. Derstine stated that the book from which she would be reading is called "Push" and it was in the high school library.

Ms. Derstine proceeded to read passages from the book, detailing rape and incest.

Members of the audience called out and interrupted Ms. Derstine as she continued to read from the book. Ms. Derstine asked to reclaim her time.

Mr. Keith stated that if the audience did not allow the comment period to continue, it would be shut down.

Ms. Derstine continued to read from the book.

Mr. Keith stated that the public comment period would be paused for two minutes. Mr. Keith asked for Mr. Sultanik and Dr. Gallagher to leave the room. He asked the public to remain seated.

The meeting resumed after a recess and Ms. Derstine held up other books claiming that they contained pornographic images. Ms. Derstine reiterated that if the same parents cannot demand the removal of the books, they should not be demanding Mr. Formica's resignation.

Ms. Donnell of Harleysville expressed concerns that Mr. Formica's behavior is a pattern and the School Board members should stand up and let the community know that they find his representation of the school district unacceptable.

Ms. Bowers of Lower Salford stated that the community will not be placated by the assertion that nothing can be done to remedy this particular issue. Ms. Bowers also expressed concerns about the original appointment of Mr. Formica, and alleged violations of the Sunshine Law. Ms. Bowers expressed concerns that board members silence is complicity.

Ms. Kitt expressed concerns that Mr. Formica has turned the school district into an embarrassment. She also stated that if Mr. Formica truly cares about the success of our children as he stated in his apology, then he would resign.

Mr. Little praised the teachers in the school district and the school community. He stated that instead of talking about children's education, we are talking about something else. He stated his belief on respect, accountability and kindness. He also stated that sometimes an apology is not sufficient, there must be consequences and requested that Mr. Formica resign.

Mr. Shisler expressed relief for a conservative victory in the last election. However his witness of behavior at a recent meeting has raised concern to alarming levels. Mr. Shisler expressed his concerns about immoral and unhealthy ideals that are destroying children. Mr. Shisler urged the acceptance of Mr. Formica's apology.

Inaudible comments were heard from the audience. Mr. Keith reminded everyone that everybody has a right to speak.

Mr. Spigel of Harleysville stated that he too, is a big supporter of the First Amendment, but he is also a big supporter of consequences. Mr. Spigel also stated that Mr. Formica was given a chance, it did not work out, and time it was time to get rid of him.

Ms. Gallagher of Souderton expressed concerns that Mr. Formica's comments are forcing the board and others to waste time instead of working on important business. Ms. Gallagher also stated that she recently had to sign an agreement for her students' computer and had to say that her student was not going to do, what Mr. Formica did, on the internet. Ms. Gallagher stated that Mr. Formica is a distraction and should resign.

Mr. Farrell of Telford stated that he had served in the army and felt qualified to speak on leadership or the lack thereof.

Many members of the audience stood to applaud the speaker.

Mr. Farrell stated that he too, agrees with the First Amendment and that Mr. Formica is free to speak his mind, but should step out of a leadership job.

Mr. Waldenberger of Telford expressed concerns that he felt that the school district may have violated the Sunshine Law this evening. Mr. Waldenberger also cited the content of Mr. Formica's posts, along with the dates of the posts, stating that Mr. Formica was seated as a board member when the posts were made. Mr. Waldenberger called for Mr. Formica to resign.

Ms. H. Spigel of Lower Salford stated that she was speaking on behalf of other Souderton graduates who were not able to attend. Ms. Spigel stated that she is not sure why Mr. Formica would go into public education if he does not trust teachers. Ms. Spigel also asked Mr. Formica if he was listening, and that her teachers told her to put her phone away when people are talking to them. Ms. Spigel also stated her teachers taught her to be mindful of her digital footprint.

Ms. Cimonetti of Telford expressed concerns that Mr. Formica was installed in his position due to cronyism. Ms. Cimonetti also expressed her concern that the school board was aware of Mr. Formica's behavioral patterns prior to his being seated, and need to be held accountable for abusing their positions of trust. Ms. Cimonetti stated that for the good of the community, it is never too late to do the right thing.

Ms. J. Spigel of Lower Salford expressed concerns that Mr. Formica's comments had been circling around before he was appointed to the board, and the board chose to appoint him anyway. Ms. Spigel stated that the students, teachers and staff deserve an apology, as Mr. Formica had only apologized to his supporters. Ms. Spigel also expressed concerns that the silence from the rest of the elected board is unacceptable. Ms. Spigel stated that character does count and we deserve better.

Ms. Blomgren, who stated that she is a teacher within the district stated that every member of the board was put into place because of an election and for someone to resign because of public pressure would essentially be undoing the democratic process of an election. Ms. Blomgren stated that this incident is being blown out of proportion and not being handled fairly. Ms. Blomgren wished Mr. Formica grace and hoped others would be open to doing the same.

Ms. Yost of Souderton thanked the serviceman for his service and noted that none of the board or administration clapped or stood up for him. Ms. Yost also stated that any one who allegedly made death threats or violent threats against the board or administration should be ashamed. Ms. Yost expressed concerns that the board has been silent for over a month, while the public has begged for them to stand up and do what is right. Ms. Yost stated that the board was not elected as a team, but as individuals to serve our children.

Ms. Harpel of Telford expressed concern about what has happened with the school district and what has happened with the country. Ms. Harpel also expressed concern over freedom of speech and that some may say bad words and others cannot. Ms. Harpel also expressed concern about hate and what if the kids saw all of the hate.

Inaudible comments were heard in the audience and Mr. Keith called for civility.

Ms. Harpel expressed additional concerns about freedom and parental responsibility.

Ms. Murzyn of Souderton expressed concerns about subverting the voting process by forcing the duly elected Mr. Formica to resign. Ms. Murzyn stated that the issue is not really about Mr. Formica, rather infiltrating the school board with a radical leftist candidate. Ms. Murzyn stated that Mr. Formica posted comments on his personal account and not an official account.

Ms. Weidner of Telford expressed concerns that Mr. Formica's comments were disgraceful and insulting to the women in this community. Ms. Weidner stated that she expected Mr. Formica to take his position seriously and stand for what the district stands for, which is character.

Mr. Keith called time on the meeting and public comment. He asked for a motion to adjourn.

11. Adjournment

11.1 Adjournment of the Meeting

The meeting was adjourned at 9:11 P.M.

MOTION TO ADJOURN THE BOARD OF SCHOOL DIRECTORS' MEETING.

Motion by Stephen Nelson, second by William Brong.

Final Resolution: Motion Carries

Aye: Nicholas Braccio, William Brong, Janet Flisak, Andrew Landis, Ken Keith, Stephen Nelson, William Formica, Kimberly Wheeler, Michael Barnacz

Respectfully Submitted,



Michael Taylor, C.P.A.

Board Secretary / Director of Business Affairs

Souderton Area School District
 General Fund Key Account
 Activity for the year 2023-24
 Period ended June 30, 2024

Beginning Balance: June 1, 2024 \$ 42,406.37

ADD: Receipts

Real Estate Taxes - Franconia	\$	3,593.60	
Real Estate Taxes - Lwr Salford		-	
Real Estate Taxes - Salford		-	
Real Estate Taxes - Souderton		-	
Real Estate Taxes - Telford		-	
Real Estate Taxes - Upr Salford		-	
Payments in Lieu of Taxes		-	
Earned Income Tax		413,691.07	
Real Estate Transfer Tax		166,463.80	
Public Utility Realty Tax		-	
Delinquent Tax		77,689.24	
Interest Earned		0.16	
Activity/Tech Fee		-	
Rentals		12,863.92	
Tuition		67,573.76	
Operations		13,327.50	
Miscellaneous		104,247.56	
State/Federal		3,207,624.50	
Transfer from PLGIT/1st Citizens		17,000,000.00	
Transfer from Univest MM		9,100,000.00	
TOTAL RECEIPTS:		\$ 30,167,075.11	

LESS: Disbursements

Accounts Payable	\$	(2,998,572.88)	
Payroll		(17,700,755.98)	
Debt Service Payments		-	
Health Fund Expense		-	
Transfer to Food Service		(103,936.18)	
Transfer to PLGIT		-	
Transfer to Univest Money Mkt		(9,300,000.00)	
TOTAL DISBURSEMENTS		\$ (30,103,265.04)	

Ending Balance - Key Account: June 30, 2024 \$ 106,216.44

Souderton Area School District
 General Fund Other Accounts
 Activity for the year 2023-24
 Period ended June 30, 2024

PA School District Liquid Asset Fund (PSDLAF)			
Beginning Balance: June 1, 2024			\$68,609.64
ADD:			
From Easy Procure Rebate	\$0.00		
Interest: 5.169%	\$291.50		
			\$291.50
LESS:			
Transfer to Key	\$0.00		
			\$0.00
Ending Balance: June 30, 2024			<u>\$68,901.14</u>
Univest Premium Money Market			
Beginning Balance: June 1, 2024			\$166,528.68
ADD:			
From Key	\$0.00		
From Univest MM #2	\$22,798.04		
Interest .45%	\$52.41		
			\$22,850.45
LESS:			
Transfer to Key	(\$100,000.00)		
			(\$100,000.00)
Ending Balance: June 30, 2024			<u>\$89,379.13</u>
Univest Premium Money Market #2			
Beginning Balance: June 1, 2024			\$9,803,950.79
ADD:			
From Key	\$0.00		
From Univest MM	\$0.00		
Interest 5.62%	\$22,798.04		
			\$22,798.04
LESS:			
Transfer to Key	\$0.00		
Transfer to MM #1	(\$22,798.04)		
			(\$22,798.04)
Ending Balance: June 30, 2024			<u>\$9,803,950.79</u>
PA Local Government Investment Trust (PLGIT)			
Beginning Balance: June 1, 2024			\$15,644,598.42
ADD:			
Interest 5.40%	\$27,926.02		
Transfer from Key	\$0.00		
			\$27,926.02
LESS:			
Transfer to Key	(\$10,000,000.00)		
			(\$10,000,000.00)
Ending Balance: June 30, 2024			<u>\$5,672,524.44</u>
First Citizens Community Bank			
Beginning Balance: June 1, 2024			\$10,821,549.86
ADD:			
Interest 5.63%	\$1,051.90		
Transfer from Key	\$0.00		
			\$1,051.90
LESS:			
Transfer to Key	(\$7,000,000.00)		
			(\$7,000,000.00)
Ending Balance: June 30, 2024			<u>\$3,822,601.76</u>
Fixed Term Investments			
Bank Name	Rate	Mat. Date	
Ending Balance - Other Accounts: June 30, 2024			<u>\$19,457,357.26</u>
Ending Balance - Total Key Account & Other Accounts: June 30, 2024			<u><u>\$19,563,573.70</u></u>

Souderton Area School District
 General Fund Monthly Revenue Report
 Activity for the year 2023-2024
 Period ended June 30, 2024

	<u>23-24 Budgeted</u>	<u>23-24 YTD</u>	<u>22-23 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
LOCAL REVENUE:			
Current Real Estate Taxes	\$ 91,584,715	\$ 92,187,072	\$ 87,648,390
Interim Real Estate Taxes	451,000	395,478	561,417
Public Utility Real Estate Taxes	94,200	88,168	93,571
Current Per Capita Taxes 697	141,700	141,626	140,789
Current Per Capita Taxes 511	141,700	141,626	140,789
Earned Income Taxes	9,625,000	10,315,248	10,144,361
Real Estate Transfer Taxes	1,925,000	1,420,531	1,716,847
Delinquent Taxes	950,000	768,980	975,389
Interest On Investments	1,000,000	2,449,846	1,614,081
Student Activity/Other Fees	567,210	598,578	592,655
IDEA	1,207,400	1,190,505	1,237,913
Rentals	130,000	165,069	151,466
Contributions from Private Sources	63,324	64,523	39,284
Tuition	104,300	161,715	104,987
Miscellaneous Local Revenue	1,090,732	1,403,466	989,566
TOTAL LOCAL REVENUE	109,076,281	111,492,430	106,151,505

STATE REVENUE			
Basic Ed Subsidy	11,917,823	11,909,780	13,034,337
Tuition From the State	250,000	155,571	158,224
Migratory Children	-	120	40
Special Ed Subsidy	3,993,275	3,964,643	3,682,432
Transportation	1,876,045	1,890,679	2,288,098
Rental Sinking Fund	612,269	1,737,936	777,950
Health Services	124,000	120,943	120,304
Property Tax Relief	2,806,749	2,806,749	2,818,508
Other State Grants	524,477	874,352	525,102
Retirement/Social Security Reim	12,618,663	7,798,657	10,270,814
TOTAL STATE REVENUE	\$34,723,301	\$31,259,428	\$33,675,808

FEDERAL REVENUE			
Title I, II, V, VI	970,707	827,773	624,305
Other Federal Grants	500,000	621,151	1,240,994
Access	355,000	358,256	253,784
Leases/Other Right To Use	-	-	167,264
Sale of Fixed Assets	7,500	-	-
Capital/Food Service Transfer	-	-	-
TOTAL FEDERAL REVENUE	1,833,207	1,807,180	2,286,347

TOTAL REVENUE	\$ 145,632,789	\$ 144,559,039	\$ 142,113,660
		99.3%	105.8% *

* last year budget amount of \$134,334,652

Souderton Area School District
 General Fund Monthly Expenditures Report
 Activity for the year 2023-2024
 Period ended June 30, 2024

	<u>23-24 Budgeted</u> <u>Expenditures</u>	<u>23-24 YTD</u> <u>Expenditures</u>	<u>22-23 YTD</u> <u>Expenditures</u>
1000 - Instruction			
1110 Regular Instruction	\$ 59,996,477	\$ 58,743,593	\$ 57,737,489
1200 Special Education	27,031,799	30,936,930	30,499,127
1300 Vocational Education	1,735,101	1,754,902	1,735,101
1400 Other Instructional Programs	568,291	999,540	772,127
1600 Community Education	149,406	156,578	136,726
	89,481,074	92,591,543	90,880,570
2000 - Support Services			
2100 Pupil Personnel	6,126,237	6,162,970	5,811,314
2200 Instructional Staff Support	5,621,801	4,518,657	5,081,455
2300 Administration	6,185,599	5,842,439	5,914,744
2400 Pupil Health Services	1,601,072	1,603,757	1,625,965
2500 Business Services	1,060,869	1,104,801	1,021,883
2600 Plant Services	11,149,671	10,221,601	10,500,521
2700 Student Transportation	8,765,786	8,936,696	8,564,133
2800 Central Support Services	2,914,678	3,054,276	3,338,938
2900 Other Support Services	82,500	82,723	80,677
	43,508,213	41,527,918	41,939,629
3000 - Non-Instructional Services			
3210 Student Activities	284,570	333,149	325,943
3250 Student Athletics	1,688,944	1,563,757	1,540,431
3300 Community Services	7,708	12,000	-
3400 Scholarships	34,000	26,693	35,150
	2,015,222	1,935,599	1,901,525
4000 - Facilities Acquisition			
4000 Building Improvements	25,000	94,920	77,445
	25,000	94,920	77,445
5000 - Other Financing			
5100 Debt Service/Other Expenditure	12,065,498	11,945,428	11,406,989
5200 Fund Transfers	-	-	-
5500 Special Items-Losses	-	-	-
5800 Suspense Account	-	132,546	-
5900 Budgetary Reserve	500,000	-	-
	12,565,498	12,077,974	11,406,989
TOTAL EXPENDITURES	\$ 147,595,007	\$ 148,227,954	\$ 146,206,157
		100.4%	102.9% *

* last year budget amount of \$142,106,340

Capital Reserve Fund
Activity for the year 2023-2024
Period ended June 30, 2024

PLGIT/PLUS		
Balance June 1, 2024		\$ 1,747,019.70
ADD:		
Interest 5.40%	\$ 7,736.54	
		\$ 7,736.54
LESS:		
June Checks	\$ -	
		\$ -
Grand Total For Capital Reserve Fund June 30, 2024		<u>\$ 1,754,756.24</u>

PLGIT - GO Bond 2022
Activity for the year 2023-2024
Period ended June 30, 2024

PLGIT/PLUS			
Balance June 1, 2024		\$	329.88
ADD:			
Interest 5.40%	\$	1.42	
		\$	1.42
LESS:			
June Checks	\$	-	
		\$	-
Grand Total For GO Bond 2022 Fund June 30, 2024		\$	<u>331.30</u>

PLGIT - GO Bond 2023
Activity for the year 2023-2024
Period ended June 30, 2024

PLGIT/PLUS		
Balance June 1, 2024		\$ 9,195,354.44
ADD:		
Interest 5.40%	\$ 40,694.62	
		\$ 40,694.62
LESS:		
June Checks	\$ (1,359,457.60)	
		\$ (1,359,457.60)
Grand Total For GO Bond 2023 Fund June 30, 2024		<u>\$ 7,876,591.46</u>

PLGIT - GO Bond 2024
Activity for the year 2023-2024
Period ended June 30, 2024

PLGIT/PLUS		
Balance June 1, 2024		\$ 8,391,696.62
ADD:		
Interest 5.40%	\$ 37,106.29	
		\$ 37,106.29
LESS:		
June Checks	\$ (1,728,424.74)	
		\$ (1,728,424.74)
Grand Total For GO Bond 2024 Fund June 30, 2024		<u>\$ 6,700,378.17</u>

Souderton Area School District
 Health Fund Monthly Report
 Activity for the year 2023-2024
 Period ended June 30, 2024

	<u>23-24 Budgeted</u>	<u>23-24 YTD</u>	<u>22-23 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
REVENUE			
Employer Premium Share	\$ 11,535,000	\$ 10,152,206	\$ 11,099,814
Employee Premium Share	2,296,000	2,205,314	2,127,957
Retiree/Cobra Premium Share	705,000	591,835	545,493
Stop Loss Insurance Reim.	860,636	336,616	1,328,766
Interest	10,000	32,253	29,050
	<u>\$ 15,406,636</u>	<u>\$ 13,318,224</u>	<u>\$ 15,131,080</u>
		86.4%	110.4% *

* last year budget amount of \$13,706,704

	<u>23-24 Budgeted</u>	<u>23-24 YTD</u>	<u>22-23 YTD</u>
	<u>Expenditures</u>	<u>Expenditures</u>	<u>Expenditures</u>
EXPENDITURES			
Claims Costs	\$ 13,929,775	\$ 11,223,167	\$ 12,486,633
Admin Fee & Stop Loss Ins.	1,466,876	1,423,166	1,570,708
	<u>\$ 15,396,651</u>	<u>\$ 12,646,333</u>	<u>\$ 14,057,341</u>
		82.1%	102.6% *

* last year budget amount of \$13,698,704

**SOUDERTON AREA SCHOOL DISTRICT
FOOD SERVICE FINANCIAL REPORT
JUNE, 2024**

CURRENT MONTH OPERATING STATISTICS

	HS	IC	IV	OAK	EMC	FR	SH	VRN	WBS	VANT
JUNE, 2024 # STUDENT BREAKFAST MEALS *	811	712	220	287	453	433	288	196	480	179
JUNE, 2024 # STUDENT LUNCH MEALS *	1517	1248	923	623	797	730	636	922	730	76
JUNE, 2024 ENROLLMENT *	2106	625	750	405	342	400	441	512	381	89
JUNE, 2024 % PARTICIPATION *	14%	39%	19%	28%	46%	36%	26%	27%	40%	36%
JUNE, 2023 # STUDENT BREAKFAST MEALS	1,410	1,313	395	540	801	554	429	439	702	184
JUNE, 2023 # STUDENT LUNCH MEALS	4,340	2,539	1,818	1,165	1,514	1,502	1,329	1,717	1,401	124
JUNE, 2023 ENROLLMENT *	2,122	672	768	440	332	432	456	500	374	89
JUNE, 2023 % PARTICIPATION *	34%	72%	36%	48%	139%	95%	77%	86%	112%	69%

PROFIT & LOSS STATEMENT

	MONTH ENDED		YEAR-TO-DATE	
	6/30/2024	6/30/2023	6/30/2024	6/30/2023
NUMBER OF OPERATING DAYS:	5	8	5	8
REVENUES				
STUDENT BREAKFAST	\$0	\$0	\$0	\$4,500
STUDENT LUNCH -	\$9,696	\$0	\$696,837	\$691,409
STUDENT - A LA CARTE	\$9,505	\$18,125	\$536,898	\$459,420
ADULT SALES	\$521	\$998	\$25,930	\$30,685
SPECIAL EVENTS	\$9,484	\$16,590	\$142,102	\$85,558
SUBTOTAL SALES	\$29,205	\$35,713	\$1,401,767	\$1,271,573
STATE SUBSIDY	\$138,220	\$149,067	\$351,762	\$305,338
FEDERAL SUBSIDY	\$179,482	\$377,468	\$1,432,377	\$1,614,349
SUBTOTAL SUBSIDIES	\$317,702	\$526,535	\$1,784,139	\$1,919,688
GENERAL FUND TRANSFERS	\$0	\$0	\$0	\$0
INTEREST EARNINGS	\$6,204	\$4,461	\$66,300	\$31,765
MEDICAL FUND SURPLUS	\$0	\$0	\$0	\$0
DONATIONS FROM PRIVATE	\$725	\$3,059	\$16,317	\$15,949
PANDEMIC RELIEF FUNDS	\$0	\$0	\$0	\$0
OTHER REVENUE SOURCES	\$569	\$338	\$8,518	\$68,161
TOTAL REVENUES	\$354,406	\$570,105	\$3,277,041	\$3,307,136
EXPENSES				
EMPLOYEE SALARIES	\$44,320	\$43,339	\$490,105	\$537,365
EMPLOYEE BENEFITS	\$31,236	(\$46,969)	\$353,052	\$323,414
PURCHASED PROF/TECHNICAL SERVICES	\$0	\$0	\$12,349	\$8,749
REPAIRS AND MAINTENANCE	\$3,357	\$4,626	\$107,705	\$98,668
OTHER PURCHASED SERVICES	\$98	\$167	\$3,558	\$3,541
FSMC FOOD COSTS	\$108,509	\$129,600	\$838,276	\$697,691
FSMC NON-FOOD COSTS	\$103,483	\$128,370	\$830,467	\$727,117
FOOD COSTS	\$5,066	\$13,871	\$9,613	\$31,666
NON-FOOD COSTS	(\$4,662)	\$95,922	\$64,153	\$273,956
SUPPLIES	\$1,050	(\$4,443)	\$46,016	\$25,252
EXPENDABLE EQUIPMENT	\$0	\$60,364	\$117,227	\$60,364
DEPRECIATION AND OTHER	\$146	\$232	\$1,914	\$1,817
TOTAL EXPENSES	\$292,603	\$425,078	\$2,874,435	\$2,789,600
TOTAL PROFIT/(LOSS)	\$61,803	\$145,028	\$402,606	\$4,718,421
ENDING CASH BALANCE	JUNE, 2024	JUNE, 2023		
	\$1,714,609.95	\$1,316,142.36		

QUARTER ENDING JUNE 30, 2022			
Apr-24	HS	Indian Crest	Indian Valley
Beginning Bank Balance	209,717.35	36,430.75	92,520.71
Receipts	57,372.56	15,572.69	18,996.05
Cleared Checks	37,343.93	16,236.32	31,311.69
Bank Balance 04/30/24	229,745.98	35,767.12	80,205.07
<i>LESS: Outstanding Checks</i>	7,726.34		
<i>ADD: Deposits in Transit</i>			
Book Balance 04/30/22	222,019.64	35,767.12	80,205.07
		TOTAL ALL ACCTS	337,991.83
		BANK BALANCE	345,718.17
May-24	HS	Indian Crest	Indian Valley
Beginning Bank Balance	229,745.98	35,767.12	80,205.07
Receipts	80,327.56	7,408.56	27,007.37
Cleared Checks	78,901.36	10,100.95	49,398.69
Bank Balance 05/31/24	231,172.18	33,074.73	57,813.75
<i>LESS: Outstanding Checks</i>	23,084.52	3,426.75	3,168.48
<i>ADD: Deposits in Transit</i>			-
Book Balance 05/31/24	208,087.66	29,647.98	54,645.27
		TOTAL ALL ACCTS	292,380.91
		BANK BALANCE	322,060.66
Jun-24	HS	Indian Crest	Indian Valley
Beginning Bank Balance	231,172.18	33,074.73	57,813.75
Receipts	16,745.32	2,280.84	2,939.60
Cleared Checks	32,648.39	11,703.72	20,286.96
Bank Balance 06/30/24	215,269.11	23,651.85	40,466.39
<i>LESS: Outstanding Checks</i>	3,013.14	213.00	447.20
<i>ADD: Deposits in Transit</i>			
Book Balance 06/30/24	212,255.97	23,438.85	40,019.19
		TOTAL ALL ACCTS	275,714.01
		BANK BALANCE	279,387.35

Souderton Area School District
 General Fund Key Account
 Activity for the year 2024-25
 Period ended July 31, 2024

Beginning Balance: July 1, 2024 \$ 106,216.44

ADD: Receipts

Real Estate Taxes - Franconia	\$	3,730,692.13	
Real Estate Taxes - Lwr Salford		3,831,356.05	
Real Estate Taxes - Salford		570,441.56	
Real Estate Taxes - Souderton		1,366,829.43	
Real Estate Taxes - Telford		1,068,958.49	
Real Estate Taxes - Upr Salford		257,750.73	
Payments in Lieu of Taxes		166,600.00	
Earned Income Tax		379,857.04	
Real Estate Transfer Tax		146,857.35	
Public Utility Realty Tax		-	
Delinquent Tax		22,110.07	
Interest Earned		217.60	
Activity/Tech Fee		10,150.00	
Rentals		4,595.00	
Tuition		41,657.84	
Operations		406.00	
Miscellaneous		57,958.40	
State/Federal		757,676.00	
Transfer from PLGIT/1st Citizens		-	
Transfer from Univest MM		2,000,000.00	
TOTAL RECEIPTS:		14,414,113.69	\$ <u><u>14,414,113.69</u></u>

LESS: Disbursements

Accounts Payable	\$	(3,018,620.64)	
Payroll		(1,356,119.04)	
Debt Service Payments		-	
Health Fund Expense		(500,000.00)	
Transfer to Food Service		(417.53)	
Transfer to PLGIT		-	
Transfer to Univest Money Mkt		(7,100,000.00)	
TOTAL DISBURSEMENTS		(11,975,157.21)	\$ <u><u>(11,975,157.21)</u></u>

Ending Balance - Key Account: July 31, 2024 **\$ 2,545,172.92**

Souderton Area School District
 General Fund Other Accounts
 Activity for the year 2024-25
 Period ended July 31, 2024

PA School District Liquid Asset Fund (PSDLAF)		
Beginning Balance: July 1, 2024		\$68,901.14
ADD:		
From Easy Procure Rebate	\$0.00	
Interest: 5.140%	\$300.78	
		\$300.78
LESS:		
Transfer to Key	\$0.00	
		\$0.00
Ending Balance: July 31, 2024		<u>\$69,201.92</u>
Univest Premium Money Market		
Beginning Balance: July 1, 2024		\$89,379.13
ADD:		
From Key	\$0.00	
From Univest MM #2	\$47,128.71	
Interest .45%	\$34.07	
		\$47,162.78
LESS:		
Transfer to Key	\$0.00	
		\$0.00
Ending Balance: July 31, 2024		<u>\$136,541.91</u>
Univest Premium Money Market #2		
Beginning Balance: July 1, 2024		\$9,803,950.79
ADD:		
From Key	\$7,100,000.00	
From Univest MM	\$0.00	
Interest 5.62%	\$47,128.71	
		\$7,147,128.71
LESS:		
Transfer to Key	(\$2,700,000.00)	
Transfer to Univest MM #1	(\$47,128.71)	
Transfer to General	(\$757,311.08)	
Transfer to Health	(\$1,000,000.00)	
		(\$4,504,439.79)
Ending Balance: July 31, 2024		<u>\$12,446,639.71</u>
PA Local Government Investment Trust (PLGIT)		
Beginning Balance: July 1, 2024		\$672,524.44
ADD:		
Interest 5.40%	\$3,076.87	
Transfer from Key	\$0.00	
		\$3,076.87
LESS:		
Transfer to Key	\$0.00	
		\$0.00
Ending Balance: July 31, 2024		<u>\$675,601.31</u>
First Citizens Community Bank		
Beginning Balance: July 1, 2024		\$3,822,601.76
ADD:		
Interest 5.62%	\$17,368.79	
Transfer from Key	\$0.00	
		\$17,368.79
LESS:		
Transfer to Key	\$0.00	
		\$0.00
Ending Balance: July 31, 2024		<u>\$3,839,970.55</u>
Fixed Term Investments		
Bank Name	Rate	Mat. Date
Ending Balance - Other Accounts: July 31, 2024		
		<u>\$17,167,955.40</u>
Ending Balance - Total Key Account & Other Accounts: July 31, 2024		<u><u>\$19,713,128.32</u></u>

Souderton Area School District
 General Fund Monthly Revenue Report
 Activity for the year 2024-25
 Period ended July 31, 2024

	<u>24-25 Budgeted</u>	<u>24-25 YTD</u>	<u>23-24 YTD</u>
	Revenue	Revenue	Revenue
LOCAL REVENUE:			
Current Real Estate Taxes	\$ 96,808,603	\$ 12,953,675	\$ 12,009,223
Interim Real Estate Taxes	400,000	-	462
Public Utility Real Estate Taxes	94,200	-	-
Current Per Capita Taxes 697	140,750	-	26,637
Current Per Capita Taxes 511	140,750	-	26,637
Earned Income Taxes	10,500,000	379,857	197,166
Real Estate Transfer Taxes	1,500,000	149,854	117,534
Delinquent Taxes	900,000	22,114	91,313
Interest On Investments	1,750,000	68,477	60,584
Student Activity/Other Fees	528,000	15,950	11,113
IDEA	1,400,000	-	700,360
Rentals	140,000	4,595	8,355
Contributions from Private Sources	49,500	3,170	-
Tuition	130,000	6,696	400
Miscellaneous Local Revenue	1,006,343	57,818	84,914
TOTAL LOCAL REVENUE	115,488,146	13,662,206	13,334,698

STATE REVENUE			
Basic Ed Subsidy	12,235,444	-	-
Tuition From the State	150,000	-	-
Migratory Children	-	-	-
Special Ed Subsidy	3,951,537	610,592	-
Transportation	2,300,000	-	-
Rental Sinking Fund	641,454	2,243	-
Health Services	124,000	-	-
Property Tax Relief	3,366,318	-	-
Other State Grants	524,477	-	-
Retirement/Social Security Reim	13,403,721	-	-
TOTAL STATE REVENUE	\$36,696,951	\$612,835	\$0

FEDERAL REVENUE			
Title I, II, V, VI	1,010,698	69,776	-
Other Federal Grants	100,009	71,915	-
Access	255,000	-	-
Leases/Other Right To Use	-	-	-
Sale of Fixed Assets	-	-	-
Capital/Food Service Transfer	-	-	-
TOTAL FEDERAL REVENUE	1,365,707	141,691	-

TOTAL REVENUE	\$ 153,550,804	\$ 14,416,732	\$ 13,334,698
		9.4%	9.2% *

* last year budget amount of \$145,632,789

Souderton Area School District
 General Fund Monthly Expenditures Report
 Activity for the year 2024-2025
 Period ended July 31, 2024

	<u>24-25 Budgeted</u> <u>Expenditures</u>	<u>24-25 YTD</u> <u>Expenditures</u>	<u>23-24 YTD</u> <u>Expenditures</u>
1000 - Instruction			
1110 Regular Instruction	\$ 61,713,959	\$ 1,599,370	\$ 1,019,424
1200 Special Education	30,511,798	1,431,040	1,379,097
1300 Vocational Education	1,755,000	434,354	408,714
1400 Other Instructional Programs	945,725	94,980	82,973
1600 Community Education	140,665	6,228	5,805
	95,067,147	3,565,972	2,896,013
2000 - Support Services			
2100 Pupil Personnel	6,618,088	165,976	96,874
2200 Instructional Staff Support	5,130,814	356,175	342,160
2300 Administration	6,194,800	570,573	464,310
2400 Pupil Health Services	1,811,884	48,781	47,444
2500 Business Services	1,078,681	134,737	97,503
2600 Plant Services	11,636,814	782,848	917,619
2700 Student Transportation	9,033,105	573,746	591,719
2800 Central Support Services	3,344,317	344,752	337,615
2900 Other Support Services	82,500	-	-
	44,931,003	2,977,587	2,895,244
3000 - Non-Instructional Services			
3210 Student Activities	290,445	4,575	15,009
3250 Student Athletics	1,744,709	119,073	93,390
3300 Community Services	-	40	-
3400 Scholarships	32,500	-	-
	2,067,654	123,687	108,399
4000 - Facilities Acquisition			
4000 Building Improvements	30,000	-	-
	30,000	-	-
5000 - Other Financing			
5100 Debt Service/Other Expenditure	10,705,000	-	-
5200 Fund Transfers	-	-	-
5500 Special Items-Losses	-	-	-
5800 Suspense Account	-	4,218	2,105
5900 Budgetary Reserve	750,000	-	-
	11,455,000	4,218	2,105
TOTAL EXPENDITURES	\$ 153,550,804	\$ 6,671,464	\$ 5,901,761
		4.3%	4.0% *

* last year budget amount of \$147,595,007

Capital Reserve Fund
Activity for the year 2024-2025
Period ended July 31, 2024

PLGIT/PLUS		
Balance July 1, 2024		\$ 1,754,756.24
ADD:		
Interest 5.40%	\$ 8,028.20	
		\$ 8,028.20
LESS:		
July Checks	\$ -	
		\$ -
Grand Total For Capital Reserve Fund July 31, 2024		<u>\$ 1,762,784.44</u>

PLGIT - GO Bond 2022
Activity for the year 2024-2025
Period ended July 31, 2024

PLGIT/PLUS			
Balance July 1, 2024		\$	331.30
ADD:			
Interest 5.40%	\$	1.47	
		\$	1.47
LESS:			
July Checks	\$	-	
		\$	-
Grand Total For GO Bond 2022 Fund July 31, 2024		\$	<u>332.77</u>

PLGIT - GO Bond 2023
Activity for the year 2024-2025
Period ended July 31, 2024

PLGIT/PLUS

Balance July 1, 2024 \$ 7,876,591.46

ADD:

Interest 5.40% \$ 36,209.49

\$ 36,209.49

LESS:

July Checks \$ (1,148,185.61)

\$ (1,148,185.61)

Grand Total For GO Bond 2023 Fund July 31, 2024

\$ 6,764,615.34

PLGIT - GO Bond 2024
Activity for the year 2024-2025
Period ended July 31, 2024

PLGIT/PLUS		
Balance July 1, 2024		\$ 6,700,378.17
ADD:		
Interest 5.40%	\$ 30,892.65	
		\$ 30,892.65
LESS:		
July Checks	\$ (1,136,725.89)	
		\$ (1,136,725.89)
Grand Total For GO Bond 2024 Fund July 31, 2024		<u>\$ 5,594,544.93</u>

Souderton Area School District
 Health Fund Monthly Report
 Activity for the year 2024-2025
 Period ended July 31, 2024

	<u>24-25 Budgeted</u> <u>Revenue</u>	<u>24-25 YTD</u> <u>Revenue</u>	<u>23-24 YTD</u> <u>Revenue</u>
REVENUE			
Employer Premium Share	\$ 11,956,970	\$ 1,503,085	\$ 1,002,906
Employee Premium Share	2,378,916	32,518	31,836
Retiree/Cobra Premium Share	722,273	18,538	19,539
Stop Loss Insurance Reim.	881,722	-	221,735
Interest	20,000	843	1,152
	<u>\$ 15,959,881</u>	<u>\$ 1,554,984</u>	<u>\$ 1,277,166</u>
		9.7%	8.3% *

* last year budget amount of \$15,406,636

	<u>24-25 Budgeted</u> <u>Expenditures</u>	<u>24-25 YTD</u> <u>Expenditures</u>	<u>23-24 YTD</u> <u>Expenditures</u>
EXPENDITURES			
Claims Costs	\$ 14,419,130	\$ 1,574,286	\$ 633,947
Admin Fee & Stop Loss Ins.	1,540,219	110,722	95,575
	<u>\$ 15,959,349</u>	<u>\$ 1,685,009</u>	<u>\$ 729,522</u>
		10.6%	4.7% *

* last year budget amount of \$15,396,651

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	06/28/2024	192299	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$1,170.00
10	06/28/2024	192300	BRAD'S FUEL FILTERING, INC	\$1,000.00
10	06/28/2024	192308	DONNA L HUFF	\$1,110.00
10	06/28/2024	192296	21ST CENTURY MEDIA-PHILLY CLUSTER	\$254.16
10	06/28/2024	V14806	NICOLE D BAUER	\$380.09
10	06/28/2024	142955	HAB-DLT	\$80.50
10	06/28/2024	192312	SAFEGUARD BUSINESS SYSTEMS	\$203.50
10	06/28/2024	192297	APPLE INC	\$206,057.00
10	06/28/2024	192301	ROBERTA BUTLER	\$70.00
10	06/28/2024	192306	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$131.62
10	06/28/2024	V14815	NUCO2, LLC	\$791.92
10	06/28/2024	192298	AT&T	\$922.32
10	06/28/2024	V14816	NYCE SHIRT COMPANY	\$2,611.25
10	06/28/2024	192309	MONTG. COUNTY INTERMED. UNIT #23	\$41,831.34
10	06/28/2024	192313	SCHOLASTIC CLASSROOM MAGAZINES	\$4,131.91
10	06/28/2024	192303	EAS WATER COFFEE PAPER	\$92.90
10	06/28/2024	192302	CONEXUS, INC.	\$36,000.00
10	06/28/2024	192310	MOYER & SON, INC	\$1,274.00
10	06/28/2024	V14817	PECO ENERGY	\$15,299.09
10	06/28/2024	192307	HARLEYSVILLE ACE HARDWARE	\$366.56
10	06/28/2024	V14823	THERAPY TRAVELERS, LLC	\$33,425.93
10	06/28/2024	V14809	COMPUTER DESIGN & INTEGRATION LLC	\$4,410.32
10	06/28/2024	V14810	DELL MARKETING LP	\$4,671.75
10	06/28/2024	192304	ET&T	\$782.50
10	06/28/2024	V14818	DANIEL PHILLIPS	\$423.85
10	06/28/2024	192315	ZESWITZ	\$847.99
10	06/28/2024	V14821	YAN G ROSADO	\$70.75
10	06/28/2024	192314	SUBURBAN WATER TECHNOLOGY INC	\$900.00
10	06/28/2024	V14825	TSA CONSULTING GROUP INC.	\$7,637.81
10	06/28/2024	V14812	CHRISTINE MAINE	\$8.44
10	06/28/2024	V14829	AMAZON CAPITAL SERVICES	\$679.30
10	06/28/2024	192305	GENERATOR GUY	\$500.00
10	06/28/2024	V14826	ALPHAGRAPHICS LANSDALE	\$11,196.12

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	06/28/2024	V14808	VINCIE CAMPBELL-BURR	\$12.51
10	06/28/2024	V14829	APPLE INC	\$79.00
10	06/28/2024	V14803	FRANCIS HENRI BALL JR	\$500.83
10	07/12/2024	192318	ALL AMERICAN SPORTS/RIDDELL	\$5,336.14
10	07/12/2024	192336	SUBURBAN I LEAGUE	\$9,146.65
10	06/28/2024	V14829	COSMOPOLITAN HOTEL	\$337.87
10	06/28/2024	192311	PENNSYLVANIA POWER & LIGHT CO	\$12,881.47
10	06/28/2024	V14829	21ST CENTURY MEDIA-PHILLY CLUSTER	\$14.00
10	06/28/2024	V14813	MEGAN MALMQUIST	\$1,548.00
10	07/12/2024	192317	HUDL	\$11,000.00
10	06/28/2024	V14807	BERGEYS INC	\$91.00
10	07/12/2024	192320	ARBITER SPORTS	\$5,432.55
10	07/12/2024	192338	TRESONA MULTIMEDIA LLC	\$860.00
10	06/28/2024	V14829	GORMAN & ASSOCIATES, PC	\$10,500.00
10	06/28/2024	V14802	AMAZON CAPITAL SERVICES	\$3,745.03
10	06/28/2024	V14829	COMCAST BUSINESS COMMUNICATIONS	\$16,045.51
10	06/28/2024	V14820	RYAN E RETTSTADT	\$1,548.00
10	07/12/2024	192334	SALFORD HILLS HOME & SCHOOL ASSOC	\$3,782.00
10	06/28/2024	V14811	MEREDITH F EHST	\$473.09
10	07/12/2024	192324	CLASSLINK	\$22,168.56
10	07/12/2024	192344	CHESTER COUNTY INTERMEDIATE UNIT	\$231,558.93
10	06/28/2024	V14829	MICROSOFT	\$674.79
10	06/28/2024	V14804	MAGDALENA MCMULLEN	\$115.74
10	06/28/2024	V14829	QUICKBOOKS ONLINE	\$349.80
10	06/28/2024	V14829	DEPOSITPHOTOS	\$180.00
10	07/12/2024	192335	SHOP SPECIALTIES	\$2,300.00
10	06/28/2024	V14829	FEDERAL EXPRESS CORPORATION	\$75.68
10	07/12/2024	192327	EMMAUS TAKEDOWN CLUB	\$300.00
10	07/12/2024	192345	COURTNEY NYGAARD, LLC	\$594.00
10	07/12/2024	192323	BIG TEAMS LLC	\$2,250.00
10	06/28/2024	V14805	LAUREN BAUER	\$20.00
10	06/28/2024	V14830	ALPHAGRAPHICS LANSDALE	\$340.00
10	06/28/2024	V14829	RAY'S GREENHOUSES, LLC	\$44.85

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	06/28/2024	192299	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$1,170.00
10	06/28/2024	192300	BRAD'S FUEL FILTERING, INC	\$1,000.00
10	06/28/2024	192308	DONNA L HUFF	\$1,110.00
10	06/28/2024	192296	21ST CENTURY MEDIA-PHILLY CLUSTER	\$254.16
10	06/28/2024	V14806	NICOLE D BAUER	\$380.09
10	06/28/2024	142955	HAB-DLT	\$80.50
10	06/28/2024	192312	SAFEGUARD BUSINESS SYSTEMS	\$203.50
10	06/28/2024	192297	APPLE INC	\$206,057.00
10	06/28/2024	192301	ROBERTA BUTLER	\$70.00
10	06/28/2024	192306	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$131.62
10	06/28/2024	V14815	NUCO2, LLC	\$791.92
10	06/28/2024	192298	AT&T	\$922.32
10	06/28/2024	V14816	NYCE SHIRT COMPANY	\$2,611.25
10	06/28/2024	192309	MONTG. COUNTY INTERMED. UNIT #23	\$41,831.34
10	06/28/2024	192313	SCHOLASTIC CLASSROOM MAGAZINES	\$4,131.91
10	06/28/2024	192303	EAS WATER COFFEE PAPER	\$92.90
10	06/28/2024	192302	CONEXUS, INC.	\$36,000.00
10	06/28/2024	192310	MOYER & SON, INC	\$1,274.00
10	06/28/2024	V14817	PECO ENERGY	\$15,299.09
10	06/28/2024	192307	HARLEYSVILLE ACE HARDWARE	\$366.56
10	06/28/2024	V14823	THERAPY TRAVELERS, LLC	\$33,425.93
10	06/28/2024	V14809	COMPUTER DESIGN & INTEGRATION LLC	\$4,410.32
10	06/28/2024	V14810	DELL MARKETING LP	\$4,671.75
10	06/28/2024	192304	ET&T	\$782.50
10	06/28/2024	V14818	DANIEL PHILLIPS	\$423.85
10	06/28/2024	192315	ZESWITZ	\$847.99
10	06/28/2024	V14821	YAN G ROSADO	\$70.75
10	06/28/2024	192314	SUBURBAN WATER TECHNOLOGY INC	\$900.00
10	06/28/2024	V14825	TSA CONSULTING GROUP INC.	\$7,637.81
10	06/28/2024	V14812	CHRISTINE MAINE	\$8.44
10	06/28/2024	V14829	AMAZON CAPITAL SERVICES	\$679.30
10	06/28/2024	192305	GENERATOR GUY	\$500.00
10	06/28/2024	V14826	ALPHAGRAPHICS LANSDALE	\$11,196.12

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/12/2024	192337	TRANSPORTATION SERVICES	\$261.15
10	06/28/2024	V14829	PA DEPT OF COMMUNITY & ECON DEVELOP	\$200.00
10	07/12/2024	192342	AT & T MOBILITY	\$3,993.01
10	07/12/2024	192348	STEPHEN MICHAEL DUDEK	\$138.75
10	07/12/2024	192329	INDIAN VALLEY CHAMBER/COMMERCE	\$900.00
10	06/28/2024	V14814	JESSICA A MILES	\$77.45
10	07/12/2024	142971	HAB-LST	\$15,501.16
10	07/12/2024	192321	AVON GROVE SPORTS BOOSTERS	\$500.00
10	07/12/2024	192343	BILINGUISTICS, INC.	\$37.50
10	07/08/2024	142970	CM REGENT, LLC	\$11,318.82
10	07/12/2024	192352	LOLA OYEBOLA	\$2,450.00
10	07/12/2024	192354	THE MULCH BARN	\$0.00
10	07/12/2024	192365	WB MASON CO INC	\$0.00
10	06/28/2024	V14819	SEAN P REDMOND	\$20.00
10	07/12/2024	192331	ORBIT SOFTWARE, INC	\$8,710.00
10	07/12/2024	192322	RHEANNA LONG	\$190.96
10	07/12/2024	192346	DOCK 365 INC.	\$3,600.00
10	07/10/2024	192316	RYAN ADAMOWICZ	\$550.00
10	07/12/2024	192353	WILLIAM J LUKRIDGE	\$85.00
10	07/12/2024	192361	TIA M SCHWAB	\$5,805.00
10	07/12/2024	V14836	NORTH MONTCO TECHNICAL CAREER CNTR	\$434,354.00
10	06/28/2024	V14822	BOROUGH OF SOUDERTON	\$1,861.43
10	07/12/2024	192333	PRESS4KIDS, INC	\$5,250.00
10	07/12/2024	192326	EDUCAIDE SOFTWARE	\$1,295.00
10	07/12/2024	192349	HARLEYSVILLE ACE HARDWARE	\$261.12
10	07/12/2024	192319	ALLOY SOFTWARE, INC	\$59,984.07
10	07/12/2024	192355	NATIONAL CONSTITUTION CENTER	\$592.50
10	07/12/2024	V14838	POWERSCHOOL GROUP LLC	\$16,456.00
10	07/12/2024	V14845	VELOCITY FIBER, LLC	\$14,000.48
10	06/28/2024	V14824	TRI-STATE ELEVATOR COMPANY, INC	\$525.00
10	07/12/2024	192340	ALLEBACH HAULING	\$393.75
10	07/12/2024	192341	AMERICAN RED CROSS	\$1,200.60
10	07/12/2024	192350	IIRP EDUCATION CENTER	\$595.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/12/2024	192325	CONWELL-EGAN CATHOLIC HIGH SCHOOL	\$400.00
10	07/12/2024	192357	NRG	\$10,040.83
10	07/12/2024	V14840	SECURE-A-HOME	\$720.00
10	07/12/2024	V14848	TESSA COLUCCI	\$201.87
10	06/28/2024	V14829	ARIA RESORT	\$303.86
10	07/12/2024	192351	JANE REAGAN	\$60.00
10	07/12/2024	192356	NORTH PENN WATER AUTHORITY	\$4,422.04
10	07/12/2024	192363	TRANSPORTATION SERVICES	\$7,415.00
10	07/12/2024	192328	H & H COMMERICAL SERVICES INC	\$14,250.00
10	07/12/2024	192358	NWEA	\$158,565.00
10	07/12/2024	V14860	SUSAN E HUGHES	\$5,805.00
10	07/12/2024	V14849	MICHAEL A DARCY	\$36.13
10	06/28/2024	V14829	SENGRID	\$89.95
10	07/12/2024	192362	SHERWIN-WILLIAMS	\$737.24
10	07/12/2024	192360	PENNSYLVANIA POWER & LIGHT CO	\$50,286.51
10	07/12/2024	V14835	IXL LEARNING	\$69,200.00
10	07/12/2024	192330	KNOWBE4, INC.	\$4,997.00
10	07/12/2024	192359	OLIVER FIRE PROTECTION & SECURITY	\$420.00
10	07/12/2024	V14868	CHRISTINE PHAYRE	\$1,137.50
10	07/12/2024	V14850	DEVEREUX FOUNDATION	\$6,130.00
10	07/12/2024	192332	POPULATION HEALTH INNOVATIONS, LLC	\$16,207.50
10	07/12/2024	V14853	FOX ROTHSCHILD LLP	\$7,908.00
10	07/12/2024	V14841	JACQUELINE SILVA	\$17,862.00
10	07/12/2024	V14837	CARLOS PASCHOALETTO	\$84.99
10	07/12/2024	192347	DRAPERIES PLUS	\$1,020.00
10	07/12/2024	V14833	FOX ROTHSCHILD LLP	\$444.00
10	07/12/2024	V14871	SOLARIS LIMOUSINE SERVICE LLC	\$851.10
10	07/12/2024	V14851	MEREDITH F EHST	\$568.72
10	07/12/2024	192339	US BANDS	\$400.00
10	07/12/2024	V14866	JOSEPH O'HARA	\$193.90
10	07/12/2024	V14855	RICHARD R FREDA	\$5,805.00
10	07/12/2024	V14842	SOLARWINDS, INC	\$10,809.00
10	07/12/2024	V14832	FACILITIES MANAGEMENT EXPRESS	\$13,977.60

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/12/2024	192337	TRANSPORTATION SERVICES	\$261.15
10	06/28/2024	V14829	PA DEPT OF COMMUNITY & ECON DEVELOP	\$200.00
10	07/12/2024	192342	AT & T MOBILITY	\$3,993.01
10	07/12/2024	192348	STEPHEN MICHAEL DUDEK	\$138.75
10	07/12/2024	192329	INDIAN VALLEY CHAMBER/COMMERCE	\$900.00
10	06/28/2024	V14814	JESSICA A MILES	\$77.45
10	07/12/2024	142971	HAB-LST	\$15,501.16
10	07/12/2024	192321	AVON GROVE SPORTS BOOSTERS	\$500.00
10	07/12/2024	192343	BILINGUISTICS, INC.	\$37.50
10	07/08/2024	142970	CM REGENT, LLC	\$11,318.82
10	07/12/2024	192352	LOLA OYEBOLA	\$2,450.00
10	07/12/2024	192354	THE MULCH BARN	\$0.00
10	07/12/2024	192365	WB MASON CO INC	\$0.00
10	06/28/2024	V14819	SEAN P REDMOND	\$20.00
10	07/12/2024	192331	ORBIT SOFTWARE, INC	\$8,710.00
10	07/12/2024	192322	RHEANNA LONG	\$190.96
10	07/12/2024	192346	DOCK 365 INC.	\$3,600.00
10	07/10/2024	192316	RYAN ADAMOWICZ	\$550.00
10	07/12/2024	192353	WILLIAM J LUKRIDGE	\$85.00
10	07/12/2024	192361	TIA M SCHWAB	\$5,805.00
10	07/12/2024	V14836	NORTH MONTCO TECHNICAL CAREER CNTR	\$434,354.00
10	06/28/2024	V14822	BOROUGH OF SOUDERTON	\$1,861.43
10	07/12/2024	192333	PRESS4KIDS, INC	\$5,250.00
10	07/12/2024	192326	EDUCAIDE SOFTWARE	\$1,295.00
10	07/12/2024	192349	HARLEYSVILLE ACE HARDWARE	\$261.12
10	07/12/2024	192319	ALLOY SOFTWARE, INC	\$59,984.07
10	07/12/2024	192355	NATIONAL CONSTITUTION CENTER	\$592.50
10	07/12/2024	V14838	POWERSCHOOL GROUP LLC	\$16,456.00
10	07/12/2024	V14845	VELOCITY FIBER, LLC	\$14,000.48
10	06/28/2024	V14824	TRI-STATE ELEVATOR COMPANY, INC	\$525.00
10	07/12/2024	192340	ALLEBACH HAULING	\$393.75
10	07/12/2024	192341	AMERICAN RED CROSS	\$1,200.60
10	07/12/2024	192350	IIRP EDUCATION CENTER	\$595.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/12/2024	V14834	FRONTLINE TECHNOLOGIES GROUP LLC	\$38,865.74
10	07/19/2024	192366	ALL AMERICAN SPORTS/RIDDELL	\$14,535.60
10	07/12/2024	V14852	EUROFINS, QC LABORATORIES	\$147.50
10	07/12/2024	192364	VERIZON	\$63.35
10	07/19/2024	192386	RICHTER DRAFTING & SUPPLY COMPANY	\$1,230.00
10	07/12/2024	V14857	SCOTT GIULIANO	\$2,322.00
10	07/12/2024	V14863	REBECCA E LEMIEUX	\$1,161.00
10	07/12/2024	V14839	PENNSYLVANIA SCHOOL BOARD ASSOC.	\$27,140.31
10	07/12/2024	V14847	BARBARA A COALE	\$4,984.23
10	07/19/2024	192368	CIOCCA FORD	\$340.34
10	07/12/2024	V14854	JOHN-PAUL FRANZEN	\$65.86
10	07/12/2024	V14831	RYAN T DINLOCKER	\$100.00
10	07/19/2024	V14892	ROBERT E LITTLE	\$96.42
10	07/12/2024	V14872	TEACH ME TUTORING SCHOOL	\$2,240.00
10	07/19/2024	142986	HAB-DLT	\$224.96
10	07/12/2024	V14844	VECTOR SOLUTIONS	\$4,872.00
10	07/12/2024	V14859	H T LYONS, INC.	\$480.00
10	07/19/2024	192371	FISHER SCIENTIFIC EDUCATION	\$5.96
10	07/12/2024	V14856	FROMM ELECTRIC SUPPLY CORPORATION	\$3,800.00
10	07/12/2024	V14843	SWEET, STEVENS, KATZ & WILLIAMS LLP	\$11,025.00
10	07/19/2024	V14897	REALLY GOOD STUFF, LLC	\$337.24
10	07/12/2024	V14874	VISUAL SOUND	\$1,535.97
10	07/19/2024	142988	TEAMSTERS LOCAL #384	\$1,794.00
10	07/12/2024	V14862	KATHLEEN D KENNEDY-REILLY	\$657.47
10	07/12/2024	V14869	ALLISON RUTH	\$5,805.00
10	07/19/2024	192373	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$333.04
10	07/12/2024	V14861	AMANDA R JOHNSON	\$5,805.00
10	07/12/2024	V14846	BRANDON P BILOHLAVEK	\$183.98
10	07/19/2024	V14901	VISUAL SOUND	\$1,535.97
10	07/19/2024	192375	HORSHAM CLINIC	\$3,540.00
10	07/19/2024	192370	CONTINUED.COM, LLC	\$1,424.00
10	07/12/2024	V14867	J W PEPPER & SON INC.	\$50.00
10	07/12/2024	V14873	MEGAN L VAN WART	\$37.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/19/2024	192382	MERAKEY PHILADELPHIA	\$5,859.07
10	07/12/2024	V14864	COLIN W MOYER	\$4,644.00
10	07/12/2024	V14858	KRISTEN GROHE	\$975.00
10	07/25/2024	192396	BUCKS COUNTY IU #22	\$20,869.50
10	07/19/2024	192383	MOUNTAIN ENV. & RADON SERVICES, LLC	\$10,040.00
10	07/19/2024	192372	GABRIELLE TERMINI	\$87.50
10	07/12/2024	V14876	WORLD FUEL SERVICES, INC.	\$14,318.54
10	07/12/2024	V14875	CAITLIN F WARREN	\$774.00
10	07/19/2024	192384	PENNSYLVANIA POWER & LIGHT CO	\$10,603.24
10	07/12/2024	V14865	OFFICE BASICS INC	\$643.14
10	07/19/2024	142987	INTERSTATE TAX SERVICE INC	\$799.26
10	07/25/2024	192398	BUXMONT AWARDS	\$15.50
10	07/19/2024	192385	PRICE PRINTING & DESIGN	\$380.20
10	07/19/2024	192379	LEIGHTRONIX, INC.	\$3,683.00
10	07/19/2024	V14881	CLAUDIA GROVES CHERNOW, M.D.	\$3,600.00
10	07/19/2024	192374	GOPHER SPORT	\$1,226.94
10	07/19/2024	192390	US SUPPLY	\$89.63
10	07/12/2024	V14870	WALTER M SALEVSKY	\$566.82
10	07/19/2024	192367	BIO-HAZ SOLUTIONS INC	\$43.00
10	07/25/2024	192405	ET&T	\$6,500.00
10	07/19/2024	V14879	BRUNELL & SONS SECURITY SYSTEMS	\$980.00
10	07/19/2024	192381	MONTG. COUNTY INTERMED. UNIT #23	\$180.00
10	07/25/2024	192393	BERKS COUNTY I.U.	\$560.00
10	07/19/2024	192377	JELLEN DESIGNS	\$10,531.00
10	07/19/2024	V14884	EPIC SPECIAL EDUCATION STAFFING	\$1,606.50
10	07/19/2024	192369	COMMONWEALTH OF PA - DEP	\$65.00
10	07/19/2024	192388	SUN LIFE FINANCIAL	\$7,163.49
10	07/25/2024	192409	GIMKIT, LLC	\$1,000.00
10	07/19/2024	V14880	CDW-GOVERNMENT	\$20.62
10	07/19/2024	V14882	DEVEREUX FOUNDATION	\$558.75
10	07/25/2024	192399	CHESTER COUNTY INTERMEDIATE UNIT	\$191,812.73
10	07/19/2024	192378	LAMINATING & BINDING SOLUTIONS INC	\$580.34
10	07/19/2024	V14885	FAIRWOLD ACADEMY	\$230.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/12/2024	V14834	FRONTLINE TECHNOLOGIES GROUP LLC	\$38,865.74
10	07/19/2024	192366	ALL AMERICAN SPORTS/RIDDELL	\$14,535.60
10	07/12/2024	V14852	EUROFINS, QC LABORATORIES	\$147.50
10	07/12/2024	192364	VERIZON	\$63.35
10	07/19/2024	192386	RICHTER DRAFTING & SUPPLY COMPANY	\$1,230.00
10	07/12/2024	V14857	SCOTT GIULIANO	\$2,322.00
10	07/12/2024	V14863	REBECCA E LEMIEUX	\$1,161.00
10	07/12/2024	V14839	PENNSYLVANIA SCHOOL BOARD ASSOC.	\$27,140.31
10	07/12/2024	V14847	BARBARA A COALE	\$4,984.23
10	07/19/2024	192368	CIOCCA FORD	\$340.34
10	07/12/2024	V14854	JOHN-PAUL FRANZEN	\$65.86
10	07/12/2024	V14831	RYAN T DINLOCKER	\$100.00
10	07/19/2024	V14892	ROBERT E LITTLE	\$96.42
10	07/12/2024	V14872	TEACH ME TUTORING SCHOOL	\$2,240.00
10	07/19/2024	142986	HAB-DLT	\$224.96
10	07/12/2024	V14844	VECTOR SOLUTIONS	\$4,872.00
10	07/12/2024	V14859	H T LYONS, INC.	\$480.00
10	07/19/2024	192371	FISHER SCIENTIFIC EDUCATION	\$5.96
10	07/12/2024	V14856	FROMM ELECTRIC SUPPLY CORPORATION	\$3,800.00
10	07/12/2024	V14843	SWEET, STEVENS, KATZ & WILLIAMS LLP	\$11,025.00
10	07/19/2024	V14897	REALLY GOOD STUFF, LLC	\$337.24
10	07/12/2024	V14874	VISUAL SOUND	\$1,535.97
10	07/19/2024	142988	TEAMSTERS LOCAL #384	\$1,794.00
10	07/12/2024	V14862	KATHLEEN D KENNEDY-REILLY	\$657.47
10	07/12/2024	V14869	ALLISON RUTH	\$5,805.00
10	07/19/2024	192373	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$333.04
10	07/12/2024	V14861	AMANDA R JOHNSON	\$5,805.00
10	07/12/2024	V14846	BRANDON P BILOHLAVEK	\$183.98
10	07/19/2024	V14901	VISUAL SOUND	\$1,535.97
10	07/19/2024	192375	HORSHAM CLINIC	\$3,540.00
10	07/19/2024	192370	CONTINUED.COM, LLC	\$1,424.00
10	07/12/2024	V14867	J W PEPPER & SON INC.	\$50.00
10	07/12/2024	V14873	MEGAN L VAN WART	\$37.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/19/2024	192376	INCLUSIVE TLC SPECIAL NEEDS	\$1,872.00
10	07/19/2024	V14883	LAUREN DOUGLASS	\$6,192.00
10	07/25/2024	192419	KURTZ BROS	\$654.35
10	07/19/2024	V14891	LEA SCHWARTZ	\$675.00
10	07/19/2024	V14889	H T LYONS, INC.	\$2,381.60
10	07/25/2024	192410	HARLEYSVILLE ACE HARDWARE	\$428.60
10	07/19/2024	V14878	BEST OF TIMES LIMO SERVICE INC	\$1,360.00
10	07/19/2024	V14886	FROMM ELECTRIC SUPPLY CORPORATION	\$21.57
10	07/19/2024	192380	MAIN LINE COMMERCIAL POOLS INC	\$5,025.00
10	07/25/2024	192392	ASCD	\$79.50
10	07/25/2024	192420	LANDIS SUPERMARKET	\$0.00
10	07/19/2024	V14896	PENN FOUNDATION	\$1,131.25
10	07/25/2024	192403	EAS WATER COFFEE PAPER	\$70.88
10	07/25/2024	192411	HEGGERTY PHONEMIC AWARENESS	\$121.00
10	07/19/2024	V14888	GENERAL CHEMICAL & SUPPLY, INC	\$1,626.33
10	07/19/2024	V14887	FUSION LEARNING, INC.	\$7,000.02
10	07/19/2024	192387	SHERWIN-WILLIAMS	\$149.94
10	07/25/2024	192394	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$2,340.00
10	07/25/2024	192430	NICOLE YATES	\$80.00
10	07/19/2024	V14899	TSA CONSULTING GROUP INC.	\$86,502.99
10	07/25/2024	192406	EXPLORATIONS PHP	\$18,994.50
10	07/25/2024	192427	MONTOUR SCHOOL DISTRICT	\$750.04
10	07/19/2024	V14894	OFFICE BASICS INC	\$20,842.06
10	07/19/2024	V14890	JOHNSTONE SUPPLY	\$67.93
10	07/19/2024	192389	TRANSPORTATION SERVICES	\$539,687.89
10	07/25/2024	192400	CENTER FOR RESPONSIVE SCHOOLS INC	\$257.40
10	07/25/2024	192440	QUILL CORPORATION	\$1,857.87
10	07/25/2024	192391	SHERI AHLUM	\$255.00
10	07/25/2024	192414	HOSTING SOLUTIONS & LIBRARY CONSULT	\$2,475.00
10	07/25/2024	192429	NEWS-2-YOU INC	\$1,995.00
10	07/19/2024	V14895	JOSEPH O'HARA	\$54.39
10	07/19/2024	V14893	AMANDA M NOLAN	\$1,197.00
10	07/19/2024	V14877	BEARING & DRIVE SOLUTIONS	\$156.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	192402	CREATE-A-COOK	\$4,550.00
10	07/25/2024	192463	WELDON / NAPA AUTO PARTS, INC	\$14.49
10	07/25/2024	192395	BRITTON INDUSTRIES, INC	\$8,998.75
10	07/25/2024	192415	INFOBASE LEARN-FACTS ON FILE	\$3,434.15
10	07/25/2024	192432	PENNSYLVANIA POWER & LIGHT CO	\$13,412.43
10	07/25/2024	192417	JELLEN DESIGNS	\$2,568.25
10	07/25/2024	192397	BUX MONT COMMUNITY SERVICES, INC	\$260.00
10	07/19/2024	V14898	DONALD A SHELLY	\$65.20
10	07/25/2024	192422	LOLA OYEBOLA	\$2,450.00
10	07/25/2024	V14905	BEHAVIOR & EDUCATION SUPPORT SVCS	\$5,175.00
10	07/25/2024	192401	THE CERAMIC SHOP	\$192.67
10	07/25/2024	192416	J AND J GYM FLOORS, LLC	\$3,200.00
10	07/25/2024	192439	THE QUAKER SCHOOL AT HORSHAM	\$18,910.00
10	07/25/2024	192425	MONTG. COUNTY INTERMED. UNIT #23	\$53,109.86
10	07/25/2024	192407	FRANCONIA SEWER AUTHORITY	\$13,286.45
10	07/19/2024	V14900	VECTOR SECURITY	\$396.06
10	07/25/2024	192446	SCHOLASTIC CLASSROOM MAGAZINES	\$96.25
10	07/25/2024	V14913	CHRISTINE FEENEY	\$693.00
10	07/25/2024	192408	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$204.48
10	07/25/2024	192418	KIDSPEACE NATIONAL CENTERS	\$120.00
10	07/25/2024	192448	SCHOOL SERVICE INC.	\$153.99
10	07/25/2024	192437	PRICE PRINTING & DESIGN	\$2,998.00
10	07/25/2024	192421	LEARNING A-Z	\$55,717.21
10	07/25/2024	192404	EDUCERE, LLC	\$199.50
10	07/25/2024	192451	SUMMER QUESTS DAY CAMP	\$850.00
10	07/25/2024	V14917	J P COOKE	\$175.50
10	07/25/2024	192413	HORSHAM CLINIC	\$1,740.00
10	07/25/2024	192442	RICHTER DRAFTING & SUPPLY COMPANY	\$3,988.84
10	07/25/2024	192453	SUPER DUPER	\$54.90
10	07/25/2024	192441	RANIA G. SHEHATA	\$37.50
10	07/25/2024	192423	MACKIN EDUCATIONAL RESOURCES	\$3,000.00
10	07/25/2024	192412	HORIZON SIGNS	\$563.00
10	07/25/2024	192452	SUNTEX INTERNATIONAL	\$25,620.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/19/2024	192376	INCLUSIVE TLC SPECIAL NEEDS	\$1,872.00
10	07/19/2024	V14883	LAUREN DOUGLASS	\$6,192.00
10	07/25/2024	192419	KURTZ BROS	\$654.35
10	07/19/2024	V14891	LEA SCHWARTZ	\$675.00
10	07/19/2024	V14889	H T LYONS, INC.	\$2,381.60
10	07/25/2024	192410	HARLEYSVILLE ACE HARDWARE	\$428.60
10	07/19/2024	V14878	BEST OF TIMES LIMO SERVICE INC	\$1,360.00
10	07/19/2024	V14886	FROMM ELECTRIC SUPPLY CORPORATION	\$21.57
10	07/19/2024	192380	MAIN LINE COMMERCIAL POOLS INC	\$5,025.00
10	07/25/2024	192392	ASCD	\$79.50
10	07/25/2024	192420	LANDIS SUPERMARKET	\$0.00
10	07/19/2024	V14896	PENN FOUNDATION	\$1,131.25
10	07/25/2024	192403	EAS WATER COFFEE PAPER	\$70.88
10	07/25/2024	192411	HEGGERTY PHONEMIC AWARENESS	\$121.00
10	07/19/2024	V14888	GENERAL CHEMICAL & SUPPLY, INC	\$1,626.33
10	07/19/2024	V14887	FUSION LEARNING, INC.	\$7,000.02
10	07/19/2024	192387	SHERWIN-WILLIAMS	\$149.94
10	07/25/2024	192394	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$2,340.00
10	07/25/2024	192430	NICOLE YATES	\$80.00
10	07/19/2024	V14899	TSA CONSULTING GROUP INC.	\$86,502.99
10	07/25/2024	192406	EXPLORATIONS PHP	\$18,994.50
10	07/25/2024	192427	MONTOUR SCHOOL DISTRICT	\$750.04
10	07/19/2024	V14894	OFFICE BASICS INC	\$20,842.06
10	07/19/2024	V14890	JOHNSTONE SUPPLY	\$67.93
10	07/19/2024	192389	TRANSPORTATION SERVICES	\$539,687.89
10	07/25/2024	192400	CENTER FOR RESPONSIVE SCHOOLS INC	\$257.40
10	07/25/2024	192440	QUILL CORPORATION	\$1,857.87
10	07/25/2024	192391	SHERI AHLUM	\$255.00
10	07/25/2024	192414	HOSTING SOLUTIONS & LIBRARY CONSULT	\$2,475.00
10	07/25/2024	192429	NEWS-2-YOU INC	\$1,995.00
10	07/19/2024	V14895	JOSEPH O'HARA	\$54.39
10	07/19/2024	V14893	AMANDA M NOLAN	\$1,197.00
10	07/19/2024	V14877	BEARING & DRIVE SOLUTIONS	\$156.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14918	CURRICULUM ASSOCIATES LLC	\$100.13
10	07/25/2024	192433	KAITLYN A PIERCE	\$900.00
10	07/25/2024	192458	UNITED STATES POSTAL SERVICE	\$117.00
10	07/25/2024	192454	SURPASS BEHAVIORAL HEALTH	\$4,140.00
10	07/25/2024	192444	CHRISTOPHER & LISA SADAUSKAS	\$1,299.82
10	07/25/2024	192426	MERAKEY PHILADELPHIA	\$2,570.41
10	07/25/2024	192424	AMY MCGINNIS BEHAVIORAL CONSULTING	\$19,900.00
10	07/25/2024	192455	SWEETWATER SOUND INC.	\$99.90
10	07/25/2024	V14922	EUROFINS, QC LABORATORIES	\$445.00
10	07/25/2024	192435	POSTMASTER - HARLEYSVILLE	\$136.00
10	07/25/2024	V14903	AMAZON CAPITAL SERVICES	\$3,026.13
10	07/25/2024	192456	THERAPY CENTRAL LLC	\$350.00
10	07/25/2024	192445	SALISBURY TOWNSHIP SCHOOL DISTRICT	\$706.08
10	07/25/2024	192428	MOYER & SON, INC	\$42.29
10	07/25/2024	192431	PASPA	\$225.00
10	07/25/2024	V14904	AUSTILL'S REHABILITATION SERVICES	\$4,411.16
10	07/25/2024	V14925	KAREN FLORES	\$4,075.50
10	07/25/2024	V14907	BARBARA C BESCHER	\$275.83
10	07/25/2024	V14906	BEHAVIOR INTERVENTIONS INC	\$1,810.00
10	07/25/2024	192459	UNUM LIFE INSURANCE COMPANY	\$6,847.55
10	07/25/2024	192460	VALLEY FORGE EDUCATIONAL SERVICES	\$42,500.00
10	07/25/2024	192443	ROCHESTER 100 INC	\$493.00
10	07/25/2024	192434	PMEA	\$294.00
10	07/25/2024	V14940	MELISSA WALTON	\$1,215.00
10	07/25/2024	V14926	FUSION LEARNING, INC.	\$6,999.96
10	07/25/2024	V14911	CAPSTONE ACADEMY	\$603.63
10	07/25/2024	V14908	BEST OF TIMES LIMO SERVICE INC	\$1,370.00
10	07/25/2024	192462	VERIZON	\$106.92
10	07/25/2024	192461	VARIETY CLUB	\$83,435.00
10	07/25/2024	192447	SCHOOL HEALTH CORPORATION	\$47.12
10	07/25/2024	192436	POSTMASTER - SOUDERTON	\$204.00
10	07/25/2024	V14944	OFFICE BASICS INC	\$9,995.61
10	07/25/2024	V14929	KRISTEN GROHE	\$1,787.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14931	WILLIAM I HUHN III	\$100.00
10	07/25/2024	V14909	BLICK ART MATERIALS, LLC	\$1,502.22
10	07/25/2024	V14916	COMPUTER DESIGN & INTEGRATION LLC	\$4,410.32
10	07/25/2024	V14902	ALPHAGRAPHICS LANSDALE	\$5,335.58
10	07/25/2024	192450	SO COOL ICE CREAM	\$627.00
10	07/25/2024	192438	QBS, LLC	\$4,100.00
10	07/25/2024	V14946	OSS/KROY PRODUCT CENTER	\$478.97
10	07/25/2024	V14934	THE KEYSTONE SCHOOL	\$116.00
10	07/25/2024	V14935	LANCASTER-LEBANON INTERM. UNIT 13	\$215.00
10	07/25/2024	V14912	CENGAGE LEARNING	\$3,696.00
10	07/25/2024	V14919	DELL MARKETING LP	\$624.68
10	07/25/2024	V14915	CONNER COHAN	\$55.41
10	07/25/2024	192464	WEST MUSIC COMPANY	\$386.37
10	07/25/2024	192449	SHELLY ENTERPRISES INC	\$145.39
10	07/25/2024	V14949	POWERSCHOOL GROUP LLC	\$105,872.89
10	07/25/2024	V14950	PYRAMID SCHOOL PRODUCTS	\$4.20
10	07/25/2024	V14945	JOSEPH O'HARA	\$275.47
10	07/25/2024	V14923	FAIRWOLD ACADEMY	\$46.00
10	07/25/2024	V14920	DEMCO INC.	\$192.52
10	07/25/2024	V14958	SOUDERTON CHARTER SCH COLLABORATIVE	\$608,435.00
10	07/25/2024	V14910	BRUNELL & SONS SECURITY SYSTEMS	\$750.00
10	07/25/2024	192457	TRANSPORTATION SERVICES	\$406.70
10	08/02/2024	192471	BUTLER AREA SCHOOL DISTRICT	\$934.25
10	07/25/2024	V14957	SOLARIS LIMOUSINE SERVICE LLC	\$4,681.05
10	07/25/2024	V14953	REALLY GOOD STUFF, LLC	\$87.32
10	07/25/2024	V14924	FIRST CHILDREN LEARNING SVCS, LLC	\$5,827.25
10	07/25/2024	V14927	GENERAL CHEMICAL & SUPPLY, INC	\$1,166.22
10	07/25/2024	V14959	STAPLES CONTRACT & COMMERCIAL LLC	\$176.20
10	07/25/2024	V14914	TIMOTHY CODY	\$100.00
10	07/25/2024	192465	WILSON LANGUAGE TRAINING	\$98.00
10	08/02/2024	192476	JELLEN DESIGNS	\$1,743.00
10	07/25/2024	V14967	UNITED ELECTRIC SUPPLY CO INC	\$607.42
10	07/25/2024	V14954	SCHOOL DATEBOOKS	\$717.11

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14918	CURRICULUM ASSOCIATES LLC	\$100.13
10	07/25/2024	192433	KAITLYN A PIERCE	\$900.00
10	07/25/2024	192458	UNITED STATES POSTAL SERVICE	\$117.00
10	07/25/2024	192454	SURPASS BEHAVIORAL HEALTH	\$4,140.00
10	07/25/2024	192444	CHRISTOPHER & LISA SADAUSKAS	\$1,299.82
10	07/25/2024	192426	MERAKEY PHILADELPHIA	\$2,570.41
10	07/25/2024	192424	AMY MCGINNIS BEHAVIORAL CONSULTING	\$19,900.00
10	07/25/2024	192455	SWEETWATER SOUND INC.	\$99.90
10	07/25/2024	V14922	EUROFINS, QC LABORATORIES	\$445.00
10	07/25/2024	192435	POSTMASTER - HARLEYSVILLE	\$136.00
10	07/25/2024	V14903	AMAZON CAPITAL SERVICES	\$3,026.13
10	07/25/2024	192456	THERAPY CENTRAL LLC	\$350.00
10	07/25/2024	192445	SALISBURY TOWNSHIP SCHOOL DISTRICT	\$706.08
10	07/25/2024	192428	MOYER & SON, INC	\$42.29
10	07/25/2024	192431	PASPA	\$225.00
10	07/25/2024	V14904	AUSTILL'S REHABILITATION SERVICES	\$4,411.16
10	07/25/2024	V14925	KAREN FLORES	\$4,075.50
10	07/25/2024	V14907	BARBARA C BESCHER	\$275.83
10	07/25/2024	V14906	BEHAVIOR INTERVENTIONS INC	\$1,810.00
10	07/25/2024	192459	UNUM LIFE INSURANCE COMPANY	\$6,847.55
10	07/25/2024	192460	VALLEY FORGE EDUCATIONAL SERVICES	\$42,500.00
10	07/25/2024	192443	ROCHESTER 100 INC	\$493.00
10	07/25/2024	192434	PMEA	\$294.00
10	07/25/2024	V14940	MELISSA WALTON	\$1,215.00
10	07/25/2024	V14926	FUSION LEARNING, INC.	\$6,999.96
10	07/25/2024	V14911	CAPSTONE ACADEMY	\$603.63
10	07/25/2024	V14908	BEST OF TIMES LIMO SERVICE INC	\$1,370.00
10	07/25/2024	192462	VERIZON	\$106.92
10	07/25/2024	192461	VARIETY CLUB	\$83,435.00
10	07/25/2024	192447	SCHOOL HEALTH CORPORATION	\$47.12
10	07/25/2024	192436	POSTMASTER - SOUDERTON	\$204.00
10	07/25/2024	V14944	OFFICE BASICS INC	\$9,995.61
10	07/25/2024	V14929	KRISTEN GROHE	\$1,787.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14943	NUCO2, LLC	\$791.92
10	07/25/2024	V14930	H T LYONS, INC.	\$5,460.00
10	08/02/2024	192474	ET&T	\$342.80
10	07/25/2024	V14921	EPIC SPECIAL EDUCATION STAFFING	\$2,670.00
10	07/25/2024	V14928	GHR HEALTHCARE	\$2,125.00
10	08/02/2024	192485	ROCHESTER 100 INC	\$290.00
10	08/02/2024	192466	4IMPRINT	\$397.90
10	07/25/2024	V14961	THERAPY SOURCE INC	\$7,825.76
10	07/25/2024	V14948	PIONEER VALLEY EDUCATIONAL PRESS	\$479.33
10	07/25/2024	V14932	JAMF SOFTWARE	\$28,800.00
10	08/02/2024	192475	HARLEYSVILLE ACE HARDWARE	\$76.75
10	07/25/2024	V14933	JOHNSTONE SUPPLY	\$635.58
10	07/25/2024	V14936	YVONNE LEVANT	\$11,221.97
10	08/02/2024	V14971	ACTIVE INTERNET TECHNOLOGIES LLC	\$950.00
10	08/02/2024	192472	CONJUGUEMOS	\$185.00
10	08/02/2024	192470	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$2,307.50
10	07/25/2024	V14964	BETH TRAPANI	\$4,925.00
10	07/25/2024	V14937	LIVE FULLY THERAPY SVCS, LLC	\$630.00
10	08/02/2024	192481	MERAKEY PHILADELPHIA	\$2,570.41
10	07/25/2024	V14938	BRITTANY DAY	\$3,096.00
10	07/25/2024	V14947	J W PEPPER & SON INC.	\$1,232.74
10	08/02/2024	V14983	AMAZON CAPITAL SERVICES	\$34,966.22
10	08/02/2024	192477	KURTZ BROS	\$585.07
10	08/02/2024	192473	EDUCERE, LLC	\$195.00
10	07/25/2024	V14966	TSA CONSULTING GROUP INC.	\$10,925.41
10	07/25/2024	V14939	MEDCO SPORTS MEDICINE	\$3.94
10	08/02/2024	192484	REYNOLDS ADVANCED MATERIALS-US, INC	\$418.76
10	07/25/2024	V14969	STACY E ZANINE	\$911.25
10	07/25/2024	V14951	QUADIENT FINANCE USA, INC.	\$2,000.00
10	08/02/2024	V14994	H T LYONS, INC.	\$24,171.00
10	08/02/2024	192488	SUPER DUPER	\$69.75
10	08/02/2024	192494	WELDON / NAPA AUTO PARTS, INC	\$24.87
10	08/02/2024	192482	OPTP LLC	\$135.85

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14941	MHS INC	\$146.25
10	08/02/2024	192491	US SUPPLY	\$352.78
10	08/02/2024	143007	KADES-MARGOLIS CORPORATION	\$18.00
10	07/25/2024	V14952	RASHMIKA KATTAMURI	\$2,240.00
10	08/02/2024	V15001	J W PEPPER & SON INC.	\$607.48
10	08/02/2024	V14988	JESSIE N CUCCIARRE	\$1,548.00
10	08/02/2024	V14984	BLICK ART MATERIALS, LLC	\$2,328.43
10	08/02/2024	192490	THREE MINUTE THEORY	\$333.00
10	07/25/2024	V14942	KIMBERLY S MUSSELMAN	\$405.51
10	08/02/2024	V14990	EPIC SPECIAL EDUCATION STAFFING	\$2,670.00
10	08/02/2024	192479	AMY MCGINNIS BEHAVIORAL CONSULTING	\$14,500.00
10	07/25/2024	V14956	KATELYN S CARBONE	\$300.00
10	08/09/2024	192501	ASSOCIATED CONTROLS INC	\$638.32
10	08/02/2024	V14995	THE KEYSTONE SCHOOL	\$232.00
10	08/02/2024	V14991	FROMM ELECTRIC SUPPLY CORPORATION	\$1,355.00
10	08/02/2024	192492	WAREHOUSE BATTERY OUTLET	\$84.96
10	07/25/2024	V14955	SDIC	\$1,716.89
10	08/02/2024	V15007	SCHOOL DATEBOOKS	\$880.86
10	08/02/2024	192480	MONTG. COUNTY INTERMED. UNIT #23	\$3,067.00
10	07/25/2024	V14963	THE TIMOTHY SCHOOL	\$5,100.00
10	08/09/2024	192502	AT & T MOBILITY	\$3,541.67
10	08/02/2024	V15003	POWERSCHOOL GROUP LLC	\$282,861.11
10	08/09/2024	192507	CARDINAL POINT SECURITY GROUP	\$495.00
10	08/02/2024	V14972	AIRGAS EAST	\$229.95
10	07/25/2024	V14960	STRATFORD FRIENDS SCHOOL	\$30,000.00
10	08/09/2024	192497	A/CAPA	\$240.00
10	08/02/2024	192483	PEARSON ASSESSMENT	\$12,960.00
10	07/29/2024	V14970	WB MASON CO INC	\$2,025.60
10	08/09/2024	192508	CHAIRSLIPPERS.COM	\$1,384.46
10	08/02/2024	V15015	WORLD BOOK SCHOOL & LIBRARY	\$8,854.00
10	08/09/2024	192529	PERFECTION LEARNING CORPORATION	\$11,100.32
10	08/02/2024	V14986	CAPSTONE/COUGHLAN COMPANIES, LLC	\$10,561.93
10	07/25/2024	V14962	THERAPY TRAVELERS, LLC	\$9,102.20

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	07/25/2024	V14943	NUCO2, LLC	\$791.92
10	07/25/2024	V14930	H T LYONS, INC.	\$5,460.00
10	08/02/2024	192474	ET&T	\$342.80
10	07/25/2024	V14921	EPIC SPECIAL EDUCATION STAFFING	\$2,670.00
10	07/25/2024	V14928	GHR HEALTHCARE	\$2,125.00
10	08/02/2024	192485	ROCHESTER 100 INC	\$290.00
10	08/02/2024	192466	4IMPRINT	\$397.90
10	07/25/2024	V14961	THERAPY SOURCE INC	\$7,825.76
10	07/25/2024	V14948	PIONEER VALLEY EDUCATIONAL PRESS	\$479.33
10	07/25/2024	V14932	JAMF SOFTWARE	\$28,800.00
10	08/02/2024	192475	HARLEYSVILLE ACE HARDWARE	\$76.75
10	07/25/2024	V14933	JOHNSTONE SUPPLY	\$635.58
10	07/25/2024	V14936	YVONNE LEVANT	\$11,221.97
10	08/02/2024	V14971	ACTIVE INTERNET TECHNOLOGIES LLC	\$950.00
10	08/02/2024	192472	CONJUGUEMOS	\$185.00
10	08/02/2024	192470	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$2,307.50
10	07/25/2024	V14964	BETH TRAPANI	\$4,925.00
10	07/25/2024	V14937	LIVE FULLY THERAPY SVCS, LLC	\$630.00
10	08/02/2024	192481	MERAKEY PHILADELPHIA	\$2,570.41
10	07/25/2024	V14938	BRITTANY DAY	\$3,096.00
10	07/25/2024	V14947	J W PEPPER & SON INC.	\$1,232.74
10	08/02/2024	V14983	AMAZON CAPITAL SERVICES	\$34,966.22
10	08/02/2024	192477	KURTZ BROS	\$585.07
10	08/02/2024	192473	EDUCERE, LLC	\$195.00
10	07/25/2024	V14966	TSA CONSULTING GROUP INC.	\$10,925.41
10	07/25/2024	V14939	MEDCO SPORTS MEDICINE	\$3.94
10	08/02/2024	192484	REYNOLDS ADVANCED MATERIALS-US, INC	\$418.76
10	07/25/2024	V14969	STACY E ZANINE	\$911.25
10	07/25/2024	V14951	QUADIENT FINANCE USA, INC.	\$2,000.00
10	08/02/2024	V14994	H T LYONS, INC.	\$24,171.00
10	08/02/2024	192488	SUPER DUPER	\$69.75
10	08/02/2024	192494	WELDON / NAPA AUTO PARTS, INC	\$24.87
10	08/02/2024	192482	OPTP LLC	\$135.85

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/09/2024	192513	EDTECH CONSORTIUM, INC.	\$1,000.00
10	08/02/2024	V14989	CURRICULUM ASSOCIATES LLC	\$159.73
10	08/02/2024	192467	ACCESS SECURITY CORPORATION	\$4,431.00
10	08/09/2024	192510	CREATE-A-COOK	\$2,450.00
10	08/09/2024	192496	21ST CENTURY MEDIA-PHILLY CLUSTER	\$427.01
10	08/09/2024	192531	THE QUAKER SCHOOL AT HORSHAM	\$51,819.34
10	08/02/2024	V14997	LEXIA VOYAGER SOPRIS INC.	\$71.50
10	07/25/2024	V14968	VELOCITY FIBER, LLC	\$14,000.48
10	08/09/2024	192515	HEINEMANN PROFESSIONAL DEVELOPMENT	\$114.23
10	08/02/2024	V14993	GHR HEALTHCARE	\$1,995.00
10	08/02/2024	192468	SHERI AHLUM	\$255.00
10	08/09/2024	192511	DECKER TAPE PRODUCTS, INC	\$413.31
10	08/09/2024	192506	BOOKSOURCE EDUCATION	\$196.63
10	08/09/2024	V15018	AMAZON CAPITAL SERVICES	\$16,274.26
10	08/02/2024	V15011	THERAPY TRAVELERS, LLC	\$9,586.90
10	08/02/2024	143006	CM REGENT, LLC	\$11,318.82
10	08/09/2024	192517	LAKESHORE LEARNING MATERIALS	\$1,913.17
10	08/02/2024	V14996	LAKESIDE EDUCATIONAL NETWORK	\$10,564.36
10	08/02/2024	192478	MATTHEW GAWRONSKI	\$175.00
10	08/09/2024	192514	HARLEYSVILLE ACE HARDWARE	\$322.77
10	08/09/2024	192509	COMPUTERWISE INC	\$1,050.50
10	08/09/2024	V15033	ZACKARY P HOCKMAN	\$3,096.00
10	08/09/2024	192516	KURTZ BROS	\$1,913.62
10	08/02/2024	192469	AT & T MOBILITY	\$0.00
10	08/09/2024	192534	RAPTOR TECHNOLOGIES, LLC	\$185.00
10	08/02/2024	V15002	PERKIOMEN VALLEY PRINTING INC	\$294.00
10	08/02/2024	192487	STAR AUDIO/ VISUAL REPAIR	\$375.00
10	08/09/2024	192518	LANGUAGE LINE SOLUTIONS	\$48.30
10	08/09/2024	192519	MACADAM COMPANY INC	\$2,500.00
10	08/09/2024	V15036	MAKEMUSIC, INC.	\$179.97
10	08/09/2024	192524	MUSIC & ARTS	\$1,235.00
10	08/02/2024	192486	SOCIAL THINKING	\$191.88
10	08/09/2024	192535	ROCHESTER 100 INC	\$507.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/02/2024	V15004	JENNY PRITCHARD	\$200.16
10	08/02/2024	192493	WASTE MANAGEMENT OF PA INC	\$2,589.42
10	08/09/2024	192526	THE NEXUS SCHOOL	\$175,935.00
10	08/09/2024	192525	NASP	\$230.00
10	08/09/2024	V15037	MCGRAW-HILL PUBLISHING COMPANY	\$2,723.04
10	08/09/2024	V15016	AIRGAS EAST	\$172.00
10	08/02/2024	192489	THEATRE HORIZON	\$770.00
10	08/09/2024	192537	SCHOOL HEALTH CORPORATION	\$20,042.39
10	08/09/2024	192500	AMERICAN HEALTH CARE ACADEMY	\$1,167.75
10	08/02/2024	V14985	CARLEEN E FLANSBURY	\$70.89
10	08/09/2024	192530	PIAA FOUNDATION	\$250.00
10	08/09/2024	192528	PENNSYLVANIA PERFORMING ARTS ACADEM	\$0.00
10	08/09/2024	V15045	POWERSCHOOL GROUP LLC	\$92,536.76
10	08/09/2024	V15023	CDW-GOVERNMENT	\$601.18
10	08/02/2024	192495	WILSON LANGUAGE TRAINING	\$1,645.92
10	08/09/2024	192540	TELFORD BOROUGH AUTHORITY	\$5,124.70
10	08/09/2024	192521	MCKESSON MED-SURG GOVT SOL.,LLC	\$801.26
10	08/02/2024	V14987	CROSS COUNTRY EDUCATION	\$135.14
10	08/09/2024	192533	QUILL CORPORATION	\$3,461.38
10	08/09/2024	192541	THE PROFILE IMAGE	\$1,695.00
10	08/09/2024	V15053	VELOCITY FIBER, LLC	\$14,000.48
10	08/09/2024	V15027	ELWYN INC	\$2,163.05
10	08/02/2024	V14992	GENERAL CHEMICAL & SUPPLY, INC	\$7,182.32
10	08/09/2024	V15028	EPIC SPECIAL EDUCATION STAFFING	\$2,670.00
10	08/09/2024	192536	SCHOLASTIC CLASSROOM MAGAZINES	\$142.79
10	08/02/2024	V14998	ROBERT E LITTLE	\$1,693.50
10	08/09/2024	192542	TIME FOR KIDS	\$137.50
10	08/09/2024	192545	US SUPPLY	\$0.00
10	08/16/2024	192551	ALL AMERICAN SPORTS/RIDDELL	\$6,037.09
10	08/09/2024	V15034	JOHNSTONE SUPPLY	\$19,480.11
10	08/02/2024	V14999	OFFICE BASICS INC	\$14,206.23
10	08/09/2024	V15030	GHR HEALTHCARE	\$1,102.50
10	08/09/2024	192539	SUMMIT PRODUCTS	\$249.25

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/09/2024	192513	EDTECH CONSORTIUM, INC.	\$1,000.00
10	08/02/2024	V14989	CURRICULUM ASSOCIATES LLC	\$159.73
10	08/02/2024	192467	ACCESS SECURITY CORPORATION	\$4,431.00
10	08/09/2024	192510	CREATE-A-COOK	\$2,450.00
10	08/09/2024	192496	21ST CENTURY MEDIA-PHILLY CLUSTER	\$427.01
10	08/09/2024	192531	THE QUAKER SCHOOL AT HORSHAM	\$51,819.34
10	08/02/2024	V14997	LEXIA VOYAGER SOPRIS INC.	\$71.50
10	07/25/2024	V14968	VELOCITY FIBER, LLC	\$14,000.48
10	08/09/2024	192515	HEINEMANN PROFESSIONAL DEVELOPMENT	\$114.23
10	08/02/2024	V14993	GHR HEALTHCARE	\$1,995.00
10	08/02/2024	192468	SHERI AHLUM	\$255.00
10	08/09/2024	192511	DECKER TAPE PRODUCTS, INC	\$413.31
10	08/09/2024	192506	BOOKSOURCE EDUCATION	\$196.63
10	08/09/2024	V15018	AMAZON CAPITAL SERVICES	\$16,274.26
10	08/02/2024	V15011	THERAPY TRAVELERS, LLC	\$9,586.90
10	08/02/2024	143006	CM REGENT, LLC	\$11,318.82
10	08/09/2024	192517	LAKESHORE LEARNING MATERIALS	\$1,913.17
10	08/02/2024	V14996	LAKESIDE EDUCATIONAL NETWORK	\$10,564.36
10	08/02/2024	192478	MATTHEW GAWRONSKI	\$175.00
10	08/09/2024	192514	HARLEYSVILLE ACE HARDWARE	\$322.77
10	08/09/2024	192509	COMPUTERWISE INC	\$1,050.50
10	08/09/2024	V15033	ZACKARY P HOCKMAN	\$3,096.00
10	08/09/2024	192516	KURTZ BROS	\$1,913.62
10	08/02/2024	192469	AT & T MOBILITY	\$0.00
10	08/09/2024	192534	RAPTOR TECHNOLOGIES, LLC	\$185.00
10	08/02/2024	V15002	PERKIOMEN VALLEY PRINTING INC	\$294.00
10	08/02/2024	192487	STAR AUDIO/ VISUAL REPAIR	\$375.00
10	08/09/2024	192518	LANGUAGE LINE SOLUTIONS	\$48.30
10	08/09/2024	192519	MACADAM COMPANY INC	\$2,500.00
10	08/09/2024	V15036	MAKEMUSIC, INC.	\$179.97
10	08/09/2024	192524	MUSIC & ARTS	\$1,235.00
10	08/02/2024	192486	SOCIAL THINKING	\$191.88
10	08/09/2024	192535	ROCHESTER 100 INC	\$507.50

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/02/2024	V15000	OPEN UP RESOURCES	\$2,115.00
10	08/09/2024	192549	ZESWITZ	\$3,645.44
10	08/09/2024	V15024	COMPREHENSIVE LEARNING CENTER INC	\$12,415.00
10	08/16/2024	192555	COMMONWEALTH OF PENNSYLVANIA	\$19.00
10	08/16/2024	143021	TEAMSTERS LOCAL #384	\$1,794.00
10	08/02/2024	V15006	RYDIN	\$589.48
10	08/09/2024	V15040	J W PEPPER & SON INC.	\$134.54
10	08/09/2024	V15019	BERGEYS ELECTRIC INC	\$355.66
10	08/02/2024	V15005	REALLY GOOD STUFF, LLC	\$144.89
10	08/09/2024	V15020	BSN SPORTS	\$1,247.40
10	08/09/2024	V15044	SABRINA PISTORIA	\$1,548.00
10	08/16/2024	192556	CREATE-A-COOK	\$2,275.00
10	08/16/2024	192552	ALL STAR GROOMING	\$67.73
10	08/02/2024	V15008	SCHOOL SPECIALTY LLC	\$2,531.17
10	08/09/2024	V15051	LINDA I STREHLAU	\$30.00
10	08/09/2024	V15021	CAPSTONE ACADEMY	\$20,263.35
10	08/02/2024	V15012	TRI-STATE ELEVATOR COMPANY, INC	\$5,576.00
10	08/09/2024	V15022	CHESTER COUNTY INTERMEDIATE UNIT	\$439,839.50
10	08/09/2024	V15049	SOLARIS LIMOUSINE SERVICE LLC	\$851.10
10	08/16/2024	192601	SCHOLASTIC CLASSROOM MAGAZINES	\$111.96
10	08/16/2024	192554	CARDINAL POINT SECURITY GROUP	\$495.00
10	08/02/2024	V15009	JORDAN E SCHREIBER	\$1,548.00
10	08/09/2024	V15052	THERAPY TRAVELERS, LLC	\$9,103.40
10	08/09/2024	V15026	DOLLAMUR SPORT SURFACES	\$7,396.00
10	08/02/2024	V15013	UNITED ELECTRIC SUPPLY CO INC	\$1,234.58
10	08/09/2024	V15025	DEVEREUX FOUNDATION	\$4,602.50
10	08/16/2024	192562	H & H COMMERCIAL SERVICES INC	\$6,367.50
10	08/16/2024	192605	STAR AUDIO/ VISUAL REPAIR	\$12,050.65
10	08/16/2024	192564	THE HOME DEPOT/GECF	\$316.88
10	08/02/2024	V15010	SOLARIS LIMOUSINE SERVICE LLC	\$851.10
10	08/16/2024	192550	VIDYA KESAVAN	\$369.00
10	08/09/2024	V15035	LAKESIDE EDUCATIONAL NETWORK	\$249,788.95
10	08/02/2024	V15014	VALERIE WILBURN	\$480.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/09/2024	V15046	PYRAMID SCHOOL PRODUCTS	\$618.53
10	08/16/2024	192568	INDIAN VALLEY CLOSING SERVICES	\$1,165.03
10	08/16/2024	192607	SUBURBAN WATER TECHNOLOGY INC	\$2,230.00
10	08/16/2024	192575	MARK AND DIANA KUDES	\$45.00
10	08/09/2024	192499	ALTEK BUSINESS SYSTEMS INC. (LEASE)	\$4,690.34
10	08/16/2024	192553	BEYOND WORDS SPEECH & LANGUAGE SVCS	\$2,080.00
10	08/09/2024	V15042	CHRISTINE PHAYRE	\$422.50
10	08/09/2024	192498	ACADEMY OF NATURAL SCIENCES	\$868.00
10	08/16/2024	143020	HAB-DLT	\$423.20
10	08/16/2024	192571	JOHNSON CHRISTOPHER & COLLEEN ANNE	\$72.19
10	08/16/2024	192608	SUN LIFE FINANCIAL	\$7,137.81
10	08/16/2024	192576	AMY MCGINNIS BEHAVIORAL CONSULTING	\$11,250.00
10	08/09/2024	192512	DELL FINANCIAL SERVICES	\$207,222.41
10	08/16/2024	192559	ET&T	\$465.00
10	08/09/2024	V15047	REALLY GOOD STUFF, LLC	\$359.88
10	08/09/2024	192503	BARNES & NOBLE INC	\$76.70
10	08/16/2024	192561	GENERATOR GUY	\$6,775.00
10	08/16/2024	192586	PA DEPT OF ENVIRONMENTAL PROTECTION	\$250.00
10	08/16/2024	192610	TELEFORD AUTO PARTS LLC	\$859.80
10	08/16/2024	192578	MEETINGHOUSE GARAGE	\$432.34
10	08/09/2024	192538	SOUDERTON-TELFORD ROTARY CLUB	\$140.00
10	08/16/2024	192560	G & R MECHANICAL INC	\$492.13
10	08/16/2024	192557	DELL FINANCIAL SERVICES	\$195,491.14
10	08/09/2024	192504	BENCHMARK EDUCATION	\$49,945.10
10	08/16/2024	192570	JNJ ENVIRONMENTAL INCORPORATED	\$4,476.15
10	08/16/2024	192588	PEKLAK MICHAEL & SIM LISA	\$257.81
10	08/16/2024	192611	THE PILOT SCHOOL	\$41,675.00
10	08/16/2024	192579	MERAKEY PHILADELPHIA	\$6,201.14
10	08/09/2024	192543	T-MOBILE	\$1,440.00
10	08/16/2024	192577	MONTG. COUNTY INTERMED. UNIT #23	\$1,290.00
10	08/16/2024	192558	EDPUZZLE	\$9,240.00
10	08/09/2024	192505	BERGEY TECHNOLOGIES, LLC	\$10,521.39
10	08/16/2024	192599	SAVVAS LEARNING CO, LLC	\$5,956.65

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/02/2024	V15000	OPEN UP RESOURCES	\$2,115.00
10	08/09/2024	192549	ZESWITZ	\$3,645.44
10	08/09/2024	V15024	COMPREHENSIVE LEARNING CENTER INC	\$12,415.00
10	08/16/2024	192555	COMMONWEALTH OF PENNSYLVANIA	\$19.00
10	08/16/2024	143021	TEAMSTERS LOCAL #384	\$1,794.00
10	08/02/2024	V15006	RYDIN	\$589.48
10	08/09/2024	V15040	J W PEPPER & SON INC.	\$134.54
10	08/09/2024	V15019	BERGEYS ELECTRIC INC	\$355.66
10	08/02/2024	V15005	REALLY GOOD STUFF, LLC	\$144.89
10	08/09/2024	V15020	BSN SPORTS	\$1,247.40
10	08/09/2024	V15044	SABRINA PISTORIA	\$1,548.00
10	08/16/2024	192556	CREATE-A-COOK	\$2,275.00
10	08/16/2024	192552	ALL STAR GROOMING	\$67.73
10	08/02/2024	V15008	SCHOOL SPECIALTY LLC	\$2,531.17
10	08/09/2024	V15051	LINDA I STREHLAU	\$30.00
10	08/09/2024	V15021	CAPSTONE ACADEMY	\$20,263.35
10	08/02/2024	V15012	TRI-STATE ELEVATOR COMPANY, INC	\$5,576.00
10	08/09/2024	V15022	CHESTER COUNTY INTERMEDIATE UNIT	\$439,839.50
10	08/09/2024	V15049	SOLARIS LIMOUSINE SERVICE LLC	\$851.10
10	08/16/2024	192601	SCHOLASTIC CLASSROOM MAGAZINES	\$111.96
10	08/16/2024	192554	CARDINAL POINT SECURITY GROUP	\$495.00
10	08/02/2024	V15009	JORDAN E SCHREIBER	\$1,548.00
10	08/09/2024	V15052	THERAPY TRAVELERS, LLC	\$9,103.40
10	08/09/2024	V15026	DOLLAMUR SPORT SURFACES	\$7,396.00
10	08/02/2024	V15013	UNITED ELECTRIC SUPPLY CO INC	\$1,234.58
10	08/09/2024	V15025	DEVEREUX FOUNDATION	\$4,602.50
10	08/16/2024	192562	H & H COMMERICAL SERVICES INC	\$6,367.50
10	08/16/2024	192605	STAR AUDIO/ VISUAL REPAIR	\$12,050.65
10	08/16/2024	192564	THE HOME DEPOT/GECF	\$316.88
10	08/02/2024	V15010	SOLARIS LIMOUSINE SERVICE LLC	\$851.10
10	08/16/2024	192550	VIDYA KESAVAN	\$369.00
10	08/09/2024	V15035	LAKESIDE EDUCATIONAL NETWORK	\$249,788.95
10	08/02/2024	V15014	VALERIE WILBURN	\$480.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	192589	PENNSYLVANIA POWER & LIGHT CO	\$68,211.39
10	08/16/2024	192612	THERAPY CENTRAL LLC	\$700.00
10	08/16/2024	192587	PEARSON EDUCATION	\$1,925.00
10	08/09/2024	192546	VERIZON	\$62.88
10	08/16/2024	192590	PIAA FOUNDATION	\$675.00
10	08/16/2024	192563	HARLEYSVILLE ACE HARDWARE	\$785.45
10	08/09/2024	192520	MONTG. COUNTY INTERMED. UNIT #23	\$18,523.27
10	08/16/2024	192602	SCHOOL HEALTH CORPORATION	\$80.03
10	08/16/2024	192622	WEST MUSIC COMPANY	\$2,826.92
10	08/16/2024	192613	T-MOBILE	\$2,672.00
10	08/16/2024	192592	PRO-ED INC	\$669.90
10	08/09/2024	V15031	GOPHER SPORT	\$624.47
10	08/16/2024	192596	RAPTOR TECHNOLOGIES, LLC	\$5,940.00
10	08/16/2024	192567	INDIAN VALLEY CHAMBER/COMMERCE	\$1,850.00
10	08/09/2024	192522	MOYER & SON, INC	\$280.93
10	08/16/2024	192606	SUBURBAN PROPANE-2751	\$72.00
10	08/16/2024	V15078	SARAH C HOATH	\$3,096.00
10	08/16/2024	192616	TRANSPORTATION SERVICES	\$683,990.36
10	08/16/2024	192600	KARA S. SCHMIDT, PH.D, CORP	\$5,100.00
10	08/09/2024	V15032	GOVCONNECTION INC	\$22,140.00
10	08/16/2024	192609	T3 TECHNOLOGIES	\$11,987.19
10	08/16/2024	192569	JELLEN DESIGNS	\$4,009.25
10	08/09/2024	192523	THE MULCH BARN	\$15.00
10	08/16/2024	192625	ZESWITZ	\$1,649.02
10	08/16/2024	V15097	PIONEER VALLEY EDUCATIONAL PRESS	\$96.80
10	08/16/2024	192618	VERIZON	\$105.72
10	08/16/2024	192614	TRACTOR SUPPLY CO.	\$657.96
10	08/09/2024	V15041	PERKIOMEN VALLEY PRINTING INC	\$563.00
10	08/16/2024	192620	WAREHOUSE BATTERY OUTLET	\$626.55
10	08/16/2024	192574	MAIN LINE COMMERCIAL POOLS INC	\$1,050.00
10	08/09/2024	192527	NORTH PENN WATER AUTHORITY	\$3,317.20
10	08/16/2024	V15058	BERGEYS ELECTRIC INC	\$315.84
10	08/16/2024	V15100	PENNSYLVANIA SCHOOL BOARD ASSOC.	\$509.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	V15063	CDW-GOVERNMENT	\$54,710.00
10	08/16/2024	V15060	BLICK ART MATERIALS, LLC	\$1,097.79
10	08/09/2024	V15048	SCHOOL SPECIALTY LLC	\$1,691.04
10	08/16/2024	V15059	BEST OF TIMES LIMO SERVICE INC	\$1,360.00
10	08/16/2024	192580	I MILLER PRECISION OPTICAL INST	\$2,193.00
10	08/09/2024	192544	TRIVALLEY PRIMARY CARE PC	\$78.00
10	08/16/2024	V15066	DELL MARKETING LP	\$642,681.46
10	08/16/2024	V15104	SCHOOL SPECIALTY LLC	\$288.97
10	08/16/2024	V15072	FUSION LEARNING, INC.	\$7,000.02
10	08/16/2024	V15065	COPE'S GARAGE INC	\$3,459.70
10	08/09/2024	V15050	BOROUGH OF SOUDERTON	\$2,068.99
10	08/16/2024	V15064	CENGAGE LEARNING	\$3,872.55
10	08/16/2024	192591	POWER PRO EQUIPMENT	\$2,334.40
10	08/09/2024	192547	WAREHOUSE BATTERY OUTLET	\$18.90
10	08/16/2024	V15069	EUROFINS, QC LABORATORIES	\$745.00
10	08/16/2024	V15110	TM ALDERFER HOME SERVICES LLC	\$800.00
10	08/16/2024	V15087	NEWSELA, INC	\$36,844.47
10	08/16/2024	V15093	TRUPTIBEN S PATEL	\$2,400.00
10	08/16/2024	192566	HUNSBERGER ELECTRIC INC.	\$1,412.20
10	08/16/2024	V15073	GENERAL CHEMICAL & SUPPLY, INC	\$2,033.93
10	08/16/2024	192597	RICHTER DRAFTING & SUPPLY COMPANY	\$1,560.00
10	08/09/2024	V15029	GENERAL CHEMICAL & SUPPLY, INC	\$2,546.35
10	08/16/2024	V15071	FOLLETT CONTENT SOLUTIONS INC.	\$128.79
10	08/16/2024	V15113	UNITED ELECTRIC SUPPLY CO INC	\$878.60
10	08/16/2024	V15088	NUCO2, LLC	\$791.92
10	08/16/2024	V15099	JEFFRY J PRZYBYLOWSKI	\$12.06
10	08/16/2024	192572	KURTZ BROS	\$1,213.66
10	08/16/2024	V15076	GOPHER SPORT	\$3,017.19
10	08/16/2024	192615	TRANE U.S. INC.	\$610.37
10	08/09/2024	V15039	OFFICE BASICS INC	\$8,933.95
10	08/16/2024	V15074	GHR HEALTHCARE	\$1,020.00
10	08/23/2024	192635	EAS WATER COFFEE PAPER	\$25.93
10	08/16/2024	V15091	JOSEPH O'HARA	\$112.44

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	192589	PENNSYLVANIA POWER & LIGHT CO	\$68,211.39
10	08/16/2024	192612	THERAPY CENTRAL LLC	\$700.00
10	08/16/2024	192587	PEARSON EDUCATION	\$1,925.00
10	08/09/2024	192546	VERIZON	\$62.88
10	08/16/2024	192590	PIAA FOUNDATION	\$675.00
10	08/16/2024	192563	HARLEYSVILLE ACE HARDWARE	\$785.45
10	08/09/2024	192520	MONTG. COUNTY INTERMED. UNIT #23	\$18,523.27
10	08/16/2024	192602	SCHOOL HEALTH CORPORATION	\$80.03
10	08/16/2024	192622	WEST MUSIC COMPANY	\$2,826.92
10	08/16/2024	192613	T-MOBILE	\$2,672.00
10	08/16/2024	192592	PRO-ED INC	\$669.90
10	08/09/2024	V15031	GOPHER SPORT	\$624.47
10	08/16/2024	192596	RAPTOR TECHNOLOGIES, LLC	\$5,940.00
10	08/16/2024	192567	INDIAN VALLEY CHAMBER/COMMERCE	\$1,850.00
10	08/09/2024	192522	MOYER & SON, INC	\$280.93
10	08/16/2024	192606	SUBURBAN PROPANE-2751	\$72.00
10	08/16/2024	V15078	SARAH C HOATH	\$3,096.00
10	08/16/2024	192616	TRANSPORTATION SERVICES	\$683,990.36
10	08/16/2024	192600	KARA S. SCHMIDT, PH.D, CORP	\$5,100.00
10	08/09/2024	V15032	GOVCONNECTION INC	\$22,140.00
10	08/16/2024	192609	T3 TECHNOLOGIES	\$11,987.19
10	08/16/2024	192569	JELLEN DESIGNS	\$4,009.25
10	08/09/2024	192523	THE MULCH BARN	\$15.00
10	08/16/2024	192625	ZESWITZ	\$1,649.02
10	08/16/2024	V15097	PIONEER VALLEY EDUCATIONAL PRESS	\$96.80
10	08/16/2024	192618	VERIZON	\$105.72
10	08/16/2024	192614	TRACTOR SUPPLY CO.	\$657.96
10	08/09/2024	V15041	PERKIOMEN VALLEY PRINTING INC	\$563.00
10	08/16/2024	192620	WAREHOUSE BATTERY OUTLET	\$626.55
10	08/16/2024	192574	MAIN LINE COMMERCIAL POOLS INC	\$1,050.00
10	08/09/2024	192527	NORTH PENN WATER AUTHORITY	\$3,317.20
10	08/16/2024	V15058	BERGEYS ELECTRIC INC	\$315.84
10	08/16/2024	V15100	PENNSYLVANIA SCHOOL BOARD ASSOC.	\$509.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	V15103	SCHNEIDER'S EXCAVATION LLC	\$6,850.00
10	08/16/2024	192573	LOUIS AND KERRY RANIERI	\$101.04
10	08/16/2024	V15079	JOHNSTONE SUPPLY	\$2,064.06
10	08/16/2024	192621	WASTE MANAGEMENT OF PA INC	\$5,045.53
10	08/09/2024	V15043	PIONEER VALLEY EDUCATIONAL PRESS	\$886.00
10	08/16/2024	V15082	MELANIE M LAURO	\$4,644.00
10	08/23/2024	192653	NOVEL EFFECT, INC.	\$49.99
10	08/16/2024	V15101	PYRAMID SCHOOL PRODUCTS	\$371.00
10	08/16/2024	V15111	TRI-STATE ELEVATOR COMPANY, INC	\$1,253.00
10	08/16/2024	192595	R CHILDS REALTY	\$18.00
10	08/16/2024	V15085	MEDCO SPORTS MEDICINE	\$37.90
10	08/16/2024	V15054	AIRGAS EAST	\$325.05
10	08/16/2024	192565	HOWIES ATHLETIC TAPE	\$1,404.11
10	08/16/2024	V15089	NYCE SHIRT COMPANY	\$722.50
10	08/23/2024	192655	PA VIRTUAL CHARTER SCHOOL	\$9,302.29
10	08/16/2024	V15107	TEACH ME TUTORING SCHOOL	\$70.00
10	08/23/2024	192629	BAYADA HOME HEALTH CARE INC.	\$555.00
10	08/16/2024	192603	SCHOOL SERVICE INC.	\$153.99
10	08/16/2024	V15096	PETROLEUM TRADERS CORP.	\$17,551.51
10	08/16/2024	V15075	BROOKE P GONZALEZ	\$1,548.00
10	08/16/2024	192581	MOYER & SON, INC	\$139.11
10	08/16/2024	V15102	RASHMIKA KATTAMURI	\$880.00
10	08/23/2024	192656	PASCO SCIENTIFIC	\$199.00
10	08/16/2024	V15108	THERAPY SOURCE INC	\$5,630.63
10	08/23/2024	192647	KURTZ BROS	\$567.10
10	08/16/2024	192617	US SUPPLY	\$101.49
10	08/16/2024	V15109	THERAPY TRAVELERS, LLC	\$3,570.00
10	08/16/2024	V15077	H T LYONS, INC.	\$4,906.50
10	08/16/2024	192582	MUSIC & ARTS	\$380.00
10	08/16/2024	V15105	CORRINE SHOLLY	\$4,644.00
10	08/23/2024	192657	PENNSYLVANIA POWER & LIGHT CO	\$4,547.45
10	08/16/2024	V15114	NATHANIEL S WALMSLEY	\$52.86
10	08/23/2024	192649	AMY MCGINNIS BEHAVIORAL CONSULTING	\$12,350.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	192619	VERNFIELD ELEM DRESS DOWN	\$29.00
10	08/23/2024	192628	B & H PHOTO COMPANY	\$9,253.20
10	08/16/2024	V15083	ROBERT E LITTLE	\$1,396.42
10	08/16/2024	192583	NEWZBRAIN EDUCATION	\$508.00
10	08/23/2024	192636	ET&T	\$177.50
10	08/23/2024	192665	WARDS SCIENCE	\$549.86
10	08/23/2024	192640	FREDDY'S FAMILY FUN CENTER	\$1,104.00
10	08/23/2024	192659	QUILL CORPORATION	\$299.47
10	08/16/2024	192623	BRAD WILLIAMSON	\$20.00
10	08/23/2024	192633	DELL FINANCIAL SERVICES	\$4,770.31
10	08/16/2024	V15094	PECO ENERGY	\$18,553.08
10	08/16/2024	192584	NRG	\$2,117.99
10	08/23/2024	192638	FORESTRY SUPPLIERS, INC	\$297.08
10	08/23/2024	V15123	BEST OF TIMES LIMO SERVICE INC	\$1,360.00
10	08/23/2024	192648	LANGUAGE LINE SOLUTIONS	\$301.55
10	08/23/2024	192666	WEST MUSIC COMPANY	\$117.89
10	08/16/2024	192624	WILSON LANGUAGE TRAINING	\$14,575.40
10	08/23/2024	192644	HUNSBERGER ELECTRIC INC.	\$4,882.50
10	08/16/2024	V15106	JACQUELINE SILVA	\$5,619.64
10	08/16/2024	192585	ONSHAPE, INC	\$1,500.00
10	08/23/2024	192639	FOUNDATIONS BEHAVIORAL HEALTH	\$7,872.00
10	08/23/2024	V15135	CATHERINE FORCEY	\$1,397.50
10	08/23/2024	192662	SCHOOL SERVICE INC.	\$153.99
10	08/23/2024	192667	WESTERN PSYCHOLOGICAL SERVICES	\$290.00
10	08/16/2024	V15055	AUSTILL'S REHABILITATION SERVICES	\$3,343.56
10	08/23/2024	192650	MONTG. COUNTY INTERMED. UNIT #23	\$380,798.62
10	08/23/2024	192627	ALTEK BUSINESS SYSTEMS INC. (LEASE)	\$27,844.45
10	08/16/2024	192594	QUILL CORPORATION	\$1,179.93
10	08/23/2024	192643	THE HOME DEPOT/GECF	\$44.47
10	08/23/2024	V15136	FROMM ELECTRIC SUPPLY CORPORATION	\$233.79
10	08/23/2024	192668	WILSON LANGUAGE TRAINING	\$30,805.60
10	08/23/2024	V15141	BARBARA KLINGERMAN	\$1,503.29
10	08/16/2024	V15062	BSN SPORTS	\$31,713.22

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/16/2024	V15103	SCHNEIDER'S EXCAVATION LLC	\$6,850.00
10	08/16/2024	192573	LOUIS AND KERRY RANIERI	\$101.04
10	08/16/2024	V15079	JOHNSTONE SUPPLY	\$2,064.06
10	08/16/2024	192621	WASTE MANAGEMENT OF PA INC	\$5,045.53
10	08/09/2024	V15043	PIONEER VALLEY EDUCATIONAL PRESS	\$886.00
10	08/16/2024	V15082	MELANIE M LAURO	\$4,644.00
10	08/23/2024	192653	NOVEL EFFECT, INC.	\$49.99
10	08/16/2024	V15101	PYRAMID SCHOOL PRODUCTS	\$371.00
10	08/16/2024	V15111	TRI-STATE ELEVATOR COMPANY, INC	\$1,253.00
10	08/16/2024	192595	R CHILDS REALTY	\$18.00
10	08/16/2024	V15085	MEDCO SPORTS MEDICINE	\$37.90
10	08/16/2024	V15054	AIRGAS EAST	\$325.05
10	08/16/2024	192565	HOWIES ATHLETIC TAPE	\$1,404.11
10	08/16/2024	V15089	NYCE SHIRT COMPANY	\$722.50
10	08/23/2024	192655	PA VIRTUAL CHARTER SCHOOL	\$9,302.29
10	08/16/2024	V15107	TEACH ME TUTORING SCHOOL	\$70.00
10	08/23/2024	192629	BAYADA HOME HEALTH CARE INC.	\$555.00
10	08/16/2024	192603	SCHOOL SERVICE INC.	\$153.99
10	08/16/2024	V15096	PETROLEUM TRADERS CORP.	\$17,551.51
10	08/16/2024	V15075	BROOKE P GONZALEZ	\$1,548.00
10	08/16/2024	192581	MOYER & SON, INC	\$139.11
10	08/16/2024	V15102	RASHMIKA KATTAMURI	\$880.00
10	08/23/2024	192656	PASCO SCIENTIFIC	\$199.00
10	08/16/2024	V15108	THERAPY SOURCE INC	\$5,630.63
10	08/23/2024	192647	KURTZ BROS	\$567.10
10	08/16/2024	192617	US SUPPLY	\$101.49
10	08/16/2024	V15109	THERAPY TRAVELERS, LLC	\$3,570.00
10	08/16/2024	V15077	H T LYONS, INC.	\$4,906.50
10	08/16/2024	192582	MUSIC & ARTS	\$380.00
10	08/16/2024	V15105	CORRINE SHOLLY	\$4,644.00
10	08/23/2024	192657	PENNSYLVANIA POWER & LIGHT CO	\$4,547.45
10	08/16/2024	V15114	NATHANIEL S WALMSLEY	\$52.86
10	08/23/2024	192649	AMY MCGINNIS BEHAVIORAL CONSULTING	\$12,350.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/23/2024	192660	ROCHESTER 100 INC	\$326.25
10	08/23/2024	192641	HARLEYSVILLE ACE HARDWARE	\$48.85
10	08/16/2024	192598	SALISBURY TOWNSHIP SCHOOL DISTRICT	\$529.56
10	08/23/2024	192652	MUSIC & ARTS	\$430.00
10	08/23/2024	V15140	JOHNSTONE SUPPLY	\$53.51
10	08/23/2024	V15124	BLICK ART MATERIALS, LLC	\$484.06
10	08/23/2024	V15157	SCHOOL SPECIALTY LLC	\$1,956.83
10	08/16/2024	V15067	DEMCO INC.	\$248.42
10	08/23/2024	192661	SCHOOL DISTRICT INS. CONSORTIUM	\$16,145.00
10	08/23/2024	192645	IMPACT APPLICATIONS	\$974.00
10	08/16/2024	192604	SHERWIN-WILLIAMS	\$550.52
10	08/23/2024	V15115	ACTIVE INTERNET TECHNOLOGIES LLC	\$0.00
10	08/23/2024	V15149	PA LEADERSHIP CHARTER SCHOOL	\$713.26
10	08/23/2024	V15125	BSN SPORTS	\$32,131.97
10	08/23/2024	V15162	TRI-STATE ELEVATOR COMPANY, INC	\$1,475.00
10	08/16/2024	V15068	EPIC SPECIAL EDUCATION STAFFING	\$3,570.00
10	08/23/2024	192664	US SUPPLY	\$78.68
10	08/23/2024	V15121	AMAZON CAPITAL SERVICES	\$16,388.07
10	08/16/2024	V15056	BEARING & DRIVE SOLUTIONS	\$24.35
10	08/23/2024	V15139	CARA M JACKSON	\$1,548.00
10	08/23/2024	V15159	STAPLES CONTRACT & COMMERCIAL LLC	\$2,862.20
10	08/23/2024	V15143	ROBERT E LITTLE	\$141.27
10	08/23/2024	V15167	WB MASON CO INC	\$2.00
10	08/16/2024	V15080	LAKESHORE LEARNING MATERIALS	\$715.42
10	08/23/2024	V15116	ALDERFER GLASS COMPANY	\$320.00
10	08/23/2024	V15122	BERGEYS ELECTRIC INC	\$153.77
10	08/16/2024	V15057	BEHAVIOR & EDUCATION SUPPORT SVCS	\$3,820.00
10	08/23/2024	V15150	PENNSYLVANIA SCHOOL FOR THE DEAF	\$7,244.40
10	08/23/2024	V15163	UNITED ELECTRIC SUPPLY CO INC	\$1,301.50
10	08/23/2024	V15153	PYRAMID SCHOOL PRODUCTS	\$1,410.58
10	08/16/2024	V15061	BRUNELL & SONS SECURITY SYSTEMS	\$600.00
10	08/16/2024	V15084	NICOLE MASSEY	\$4,644.00
10	08/23/2024	V15126	CARLEEN E FLANSBURY	\$63.58

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/23/2024	V15134	DANIEL FLECK	\$48.00
10	08/16/2024	V15070	FLINN SCIENTIFIC	\$106.75
10	08/23/2024	V15154	RYDIN	\$124.00
10	08/23/2024	V15127	CDW-GOVERNMENT	\$40,596.87
10	08/23/2024	V15137	MONICA J GEHMAN	\$705.00
10	08/16/2024	V15081	LAKESIDE EDUCATIONAL NETWORK	\$256,166.20
10	08/16/2024	V15086	KIMBERLY S MUSSELMAN	\$207.41
10	08/23/2024	V15130	JESSIE N CUCCIARRE	\$1,548.00
10	08/23/2024	V15144	EMILY MCGINLEY	\$4,644.00
10	08/16/2024	V15090	OFFICE BASICS INC	\$2,448.56
10	08/23/2024	V15156	VWR SARGENT WELCH	\$218.92
10	08/23/2024	V15138	H T LYONS, INC.	\$8,267.86
10	08/23/2024	V15161	THERAPY TRAVELERS, LLC	\$20,334.20
10	08/16/2024	V15095	PENN FOUNDATION	\$1,131.25
10	08/16/2024	V15092	OPEN UP RESOURCES	\$23,140.00
10	08/23/2024	V15151	PERKIOMEN VALLEY PRINTING INC	\$1,060.00
10	08/23/2024	V15165	VECTOR SECURITY	\$2,613.33
10	08/23/2024	192631	BOOKSOURCE EDUCATION	\$508.71
10	08/23/2024	V15160	REBECCA STONELAKE	\$3,096.00
10	08/23/2024	192642	HF GROUP/ ACME BINDING	\$1,437.46
10	08/16/2024	V15098	PITSCO EDUCATION, LLC	\$2,029.50
10	08/23/2024	192654	ORIENTAL TRADING COMPANY, INC	\$104.18
10	08/23/2024	V15166	VERNIER SOFTWARE & TECHNOLOGY	\$354.37
10	08/23/2024	V15117	SARAH L ALDERFER	\$1,548.00
10	08/16/2024	V15112	ADAM TUCKER	\$1,548.00
10	08/23/2024	V15128	CODEHS, INC	\$24,300.00
10	08/23/2024	192626	ADAPTED 4 SPECIAL ED	\$57.32
10	08/23/2024	V15129	COPE'S GARAGE INC	\$3,265.76
10	08/23/2024	192630	BIO CORPORATION	\$551.68
10	08/23/2024	V15132	EPIC SPECIAL EDUCATION STAFFING	\$1,512.00
10	08/23/2024	192632	BRITTON INDUSTRIES, INC	\$2,075.00
10	08/23/2024	V15148	OPEN UP RESOURCES	\$2,295.00
10	08/23/2024	192634	DEVINE BROS., INC.	\$3,880.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/23/2024	192660	ROCHESTER 100 INC	\$326.25
10	08/23/2024	192641	HARLEYSVILLE ACE HARDWARE	\$48.85
10	08/16/2024	192598	SALISBURY TOWNSHIP SCHOOL DISTRICT	\$529.56
10	08/23/2024	192652	MUSIC & ARTS	\$430.00
10	08/23/2024	V15140	JOHNSTONE SUPPLY	\$53.51
10	08/23/2024	V15124	BLICK ART MATERIALS, LLC	\$484.06
10	08/23/2024	V15157	SCHOOL SPECIALTY LLC	\$1,956.83
10	08/16/2024	V15067	DEMCO INC.	\$248.42
10	08/23/2024	192661	SCHOOL DISTRICT INS. CONSORTIUM	\$16,145.00
10	08/23/2024	192645	IMPACT APPLICATIONS	\$974.00
10	08/16/2024	192604	SHERWIN-WILLIAMS	\$550.52
10	08/23/2024	V15115	ACTIVE INTERNET TECHNOLOGIES LLC	\$0.00
10	08/23/2024	V15149	PA LEADERSHIP CHARTER SCHOOL	\$713.26
10	08/23/2024	V15125	BSN SPORTS	\$32,131.97
10	08/23/2024	V15162	TRI-STATE ELEVATOR COMPANY, INC	\$1,475.00
10	08/16/2024	V15068	EPIC SPECIAL EDUCATION STAFFING	\$3,570.00
10	08/23/2024	192664	US SUPPLY	\$78.68
10	08/23/2024	V15121	AMAZON CAPITAL SERVICES	\$16,388.07
10	08/16/2024	V15056	BEARING & DRIVE SOLUTIONS	\$24.35
10	08/23/2024	V15139	CARA M JACKSON	\$1,548.00
10	08/23/2024	V15159	STAPLES CONTRACT & COMMERCIAL LLC	\$2,862.20
10	08/23/2024	V15143	ROBERT E LITTLE	\$141.27
10	08/23/2024	V15167	WB MASON CO INC	\$2.00
10	08/16/2024	V15080	LAKESHORE LEARNING MATERIALS	\$715.42
10	08/23/2024	V15116	ALDERFER GLASS COMPANY	\$320.00
10	08/23/2024	V15122	BERGEYS ELECTRIC INC	\$153.77
10	08/16/2024	V15057	BEHAVIOR & EDUCATION SUPPORT SVCS	\$3,820.00
10	08/23/2024	V15150	PENNSYLVANIA SCHOOL FOR THE DEAF	\$7,244.40
10	08/23/2024	V15163	UNITED ELECTRIC SUPPLY CO INC	\$1,301.50
10	08/23/2024	V15153	PYRAMID SCHOOL PRODUCTS	\$1,410.58
10	08/16/2024	V15061	BRUNELL & SONS SECURITY SYSTEMS	\$600.00
10	08/16/2024	V15084	NICOLE MASSEY	\$4,644.00
10	08/23/2024	V15126	CARLEEN E FLANSBURY	\$63.58

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/23/2024	V15164	SAMUEL A VARANO	\$246.00
10	08/23/2024	192637	EXCEL COMMUNICATIONS WORLDWIDE, INC	\$1,250.00
10	08/23/2024	192646	KINDERMUSIK INTERNATIONAL, INC.	\$576.07
10	08/23/2024	192651	MOYER & SON, INC	\$42.29
10	08/23/2024	192658	PMEA	\$147.00
10	08/23/2024	192663	UNITED STATES POSTAL SERVICE	\$146.00
10	08/23/2024	V15131	DEVEREUX FOUNDATION	\$10,251.00
10	08/23/2024	V15133	FLAGSHIP MANAGEMENT, LLC	\$439.00
10	08/23/2024	V15142	LEARNWELL	\$957.60
10	08/23/2024	V15145	NASCO	\$73.42
10	08/23/2024	V15146	OFFICE BASICS INC	\$3,820.28
10	08/23/2024	V15147	JOSEPH O'HARA	\$72.49
10	08/23/2024	V15152	SABRINA PISTORIA	\$1,548.00
10	08/23/2024	V15155	DANA L SALANIK	\$4,644.00
10	08/23/2024	V15158	SCREENCASTIFY, LLC	\$14,980.00
				<u>\$9,327,810.66</u>

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
36	07/23/2024	113	UPPER SALFORD TOWNSHIP	\$400.00
36	07/23/2024	112	UPPER SALFORD TOWNSHIP	\$4,000.00
36	07/30/2024	116	SITELOGIQ ENERGY SERVICES INC	\$595,586.00
36	06/28/2024	110	GODSHALL KANE ARCHITECTS, LLC	\$292,835.74
36	06/28/2024	111	SITELOGIQ ENERGY SERVICES INC	\$1,435,589.00
36	07/23/2024	114	UPPER SALFORD TOWNSHIP	\$3,500.00
36	07/30/2024	115	GODSHALL KANE ARCHITECTS, LLC	\$533,239.89
				<u>\$2,865,150.63</u>

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
37	07/30/2024	117	GODSHALL KANE ARCHITECTS, LLC	\$11,435.00
37	07/30/2024	119	PLYMOUTH ENVIRONMENTAL CO. INC.	\$8,865.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
37	07/30/2024	120	SITELOGIQ ENERGY SERVICES INC	\$345,693.00
37	06/28/2024	113	ELA GROUP, INC	\$85,570.05
37	06/28/2024	114	PENN BUILDERS, INC.	\$610,524.87
37	06/28/2024	116	PENN BUILDERS, INC.	\$468,784.68
37	06/28/2024	115	SITELOGIQ ENERGY SERVICES INC	\$194,578.00
37	08/13/2024	122	BARKER & BARKER PAVING	\$903,494.20
37	07/30/2024	118	PENN BUILDERS, INC.	\$781,367.61
37	08/13/2024	124	ELA GROUP, INC	\$31,937.50
37	08/13/2024	123	DAVID BLACKMORE & ASSOCIATES, INC.	\$3,306.20
37	07/30/2024	121	THE PROFILE IMAGE	\$825.00
				\$3,446,381.11

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
50	07/18/2024	22653	G & R MECHANICAL INC	\$177.50
50	07/31/2024	22657	G & R MECHANICAL INC	\$3,079.10
50	07/31/2024	22656	ALISSA WHITE	\$69.40
50	06/27/2024	22637	RYLEE BANTA	\$56.05
50	06/27/2024	22636	11400, INC	\$132.71
50	06/27/2024	22642	TAMARA ERWIN	\$18.75
50	06/27/2024	22639	DEEMA SALFITI-MARS	\$88.35
50	06/27/2024	22640	CRISTY DOUGHERTY	\$7.20
50	07/18/2024	22655	TRICIA WILKINSON	\$12.14
50	08/16/2024	22665	G & R MECHANICAL INC	\$3,133.80
50	07/31/2024	22659	LAURA PALERMO	\$3.70
50	06/27/2024	22638	LORRAINE COHAN	\$16.35
50	06/27/2024	22643	G & R MECHANICAL INC	\$951.07
50	06/27/2024	22645	ROBIN GLADWELL	\$40.50
50	07/11/2024	V54	CHARTWELLS	\$66,702.15
50	07/11/2024	22648	F A S T SERVICE INC	\$440.00
50	08/20/2024	22678	RYAN OR LAUREN HAVERSTOCK	\$5.50
50	08/20/2024	22669	AURELIE OR TODD MYERS	\$23.40
50	08/20/2024	22673	HEATHER GRANDINETTE	\$27.74

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
10	08/23/2024	V15164	SAMUEL A VARANO	\$246.00
10	08/23/2024	192637	EXCEL COMMUNICATIONS WORLDWIDE, INC	\$1,250.00
10	08/23/2024	192646	KINDERMUSIK INTERNATIONAL, INC.	\$576.07
10	08/23/2024	192651	MOYER & SON, INC	\$42.29
10	08/23/2024	192658	PMEA	\$147.00
10	08/23/2024	192663	UNITED STATES POSTAL SERVICE	\$146.00
10	08/23/2024	V15131	DEVEREUX FOUNDATION	\$10,251.00
10	08/23/2024	V15133	FLAGSHIP MANAGEMENT, LLC	\$439.00
10	08/23/2024	V15142	LEARNWELL	\$957.60
10	08/23/2024	V15145	NASCO	\$73.42
10	08/23/2024	V15146	OFFICE BASICS INC	\$3,820.28
10	08/23/2024	V15147	JOSEPH O'HARA	\$72.49
10	08/23/2024	V15152	SABRINA PISTORIA	\$1,548.00
10	08/23/2024	V15155	DANA L SALANIK	\$4,644.00
10	08/23/2024	V15158	SCREENCASTIFY, LLC	\$14,980.00
				\$9,327,810.66

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
36	07/23/2024	113	UPPER SALFORD TOWNSHIP	\$400.00
36	07/23/2024	112	UPPER SALFORD TOWNSHIP	\$4,000.00
36	07/30/2024	116	SITELOGIQ ENERGY SERVICES INC	\$595,586.00
36	06/28/2024	110	GODSHALL KANE ARCHITECTS, LLC	\$292,835.74
36	06/28/2024	111	SITELOGIQ ENERGY SERVICES INC	\$1,435,589.00
36	07/23/2024	114	UPPER SALFORD TOWNSHIP	\$3,500.00
36	07/30/2024	115	GODSHALL KANE ARCHITECTS, LLC	\$533,239.89
				\$2,865,150.63

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
37	07/30/2024	117	GODSHALL KANE ARCHITECTS, LLC	\$11,435.00
37	07/30/2024	119	PLYMOUTH ENVIRONMENTAL CO. INC.	\$8,865.00

Fund Charged	Check Date	Check Number	Vendor Name	Transaction Amount
50	06/27/2024	22641	EMILY KEER	\$14.15
50	07/15/2024	22651	JANELLE RITTENHOUSE	\$16.85
50	07/03/2024	22646	BARBARA SCHRAN	\$68.20
50	07/31/2024	22660	UNITED SITE SERVICES	\$3,528.62
50	07/15/2024	22650	BROOKE E CLEMMER	\$48.00
50	08/20/2024	22680	MONTGOMERY COUNTY TREASURERS OFFICE	\$95.00
50	08/20/2024	22670	BRIAN PIFER	\$2.35
50	08/20/2024	22677	KAYLIN OR JASON WHIPPLE	\$10.00
50	06/27/2024	22644	LISA I GENTILE	\$97.55
50	07/18/2024	22654	HEARTLAND SCHOOL SOLUTIONS	\$9,499.00
50	07/03/2024	22647	ECOLAB FOOD SAFETY SPECIALTIES	\$9,166.58
50	07/31/2024	22662	SUPER SUDS MOBILE POWER WASH, INC	\$3,800.00
50	08/16/2024	22666	IMPERIALDADE	\$1,002.40
50	08/16/2024	22668	TRIMARK STRATEGIC	\$1,990.55
50	07/11/2024	22649	N F LANDIS & SONS	\$144.95
50	08/22/2024	22682	G & R MECHANICAL INC	\$780.00
50	08/16/2024	22664	ERIN MATISH	\$14.15
50	08/16/2024	V55	CHARTWELLS	\$36,861.59
50	07/16/2024	22652	11400, INC	\$1,987.25
50	08/20/2024	22672	G & R MECHANICAL INC	\$1,350.00
50	08/20/2024	22671	DANIELLE OR JOEL SPENCER	\$5.05
50	08/20/2024	22679	SYLVIA SYPIEN	\$16.65
50	07/31/2024	22658	N F LANDIS & SONS	\$52.00
50	08/20/2024	22675	HOBART CORP.	\$1,625.66
50	08/20/2024	22674	HEATHER MOORE	\$58.90
50	08/22/2024	22683	MONTGOMERY COUNTY TREASURERS OFFICE	\$95.00
50	07/31/2024	22661	VENNESSA SCHMIDT	\$3.75
50	08/16/2024	22663	CHRISTOPHER MCNALLY	\$12.75
50	08/16/2024	22667	STEVE CHRISTY	\$39.50
50	08/20/2024	22676	JASON STACHELEK	\$72.90
50	08/22/2024	22681	LEISA D ALDERFER	\$85.00
				\$147,529.76