



BOARD OF SCHOOL DIRECTORS MONTHLY ACTION MEETING MINUTES

Thursday, May 22, 2025

Generated by Renai Cardillo on Friday, May 23, 2025

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

Others present: Elisa Ball, Phil Cerami, Frank Gallagher, Christopher Hey, Katie Kennedy-Reilly, Carolyn Scott, Michael Taylor and Sam Varano

1. Welcome

1.1 Call to Order - Board President

Mr. Nelson called the meeting to order at 7:00 P.M.

Mr. Nelson stated that the meeting is being recorded for broadcast on **SATV**. It will be available on the following local broadcast channels:

- Comcast Cable - Channel 28, Monday through Friday - 10:00 P.M. and Tuesday and Thursday - 2:00 P.M.
- Verizon FIOS - Channel 46, Monday through Friday - 10:00 P.M. and Tuesday and Thursday - 2:00 P.M.

Mr. Nelson also stated that recorded meetings may be viewed on the Souderton Area School District website.

Mr. Nelson read the mission statement:

The Mission of the Souderton Area School District is to prepare students to demonstrate competencies needed to contribute and to succeed in a changing world by building on a commitment to excellence and innovation, by working in partnership with family and community, and by assuring a quality education for all students in a safe and nurturing environment.

1.2 Meeting Protocol

Welcome to a regular public meeting of the Souderton Area School District Board of School Directors. The Board encourages and allows citizens of the District to speak at a public meeting by following the procedures listed below:

- 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. Nelson led the Pledge of Allegiance.

1.4 Roll Call - Board Secretary

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

2. Student Recognition

2.1 Recognize High School Academic Decathlon Students

Superintendent Gallagher announced the recognition of the High School Academic Decathlon team for their State Championship. High School Principal, Dr. Varano spoke briefly about the inception of the Academic Decathlon team to the high school and praised its coaches, Phil Cerami, Carolyn Scott and Sally Cushmore.

Mr. Cerami thanked the Board and the Administration for their support of the Academic Decathlon program. He spoke about the history of the team as well as this season's accomplishments. The following students were recognized:

Henry Dang
Ahsan Rahman
Giovanni Iervolino
Maddy Zhang
Trina Nguyen
Aaron Im
Nate Soucier
Jaden Nguyen
Caroline Stout
Ryan Markus
Gideon Pham

MOTION TO RECOGNIZE HIGH SCHOOL ACADEMIC DECATHLON STATE CHAMPIONSHIP

Motion by Andrew Landis, second by Nicholas Braccio.

Final Resolution: Motion Carries

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

3. Souderton Spotlight

3.1 Athletic Spotlight

Superintendent Gallagher introduced the Spotlight video which highlighted the athletic successes of high school track and field athlete and member of the senior class, Destini Smith.

4. Report of the Student Representatives to the Board

4.1 Student Representatives Update on Activities and Events at Souderton Area High School

Emelia Messina reported on recent events at the high school which included the Support Our Vets baseball game fundraiser, the High School Art Show, the 4th Annual Student Film Festival, and the Senior Prom. Emelia also reported on upcoming events that include the Scholar's Banquet, the Rock Band concert, Senior Sunset and Graduation.

5. Public Comments on Agenda Items

5.1 Public Comment

A member of the audience inquired about attachments not appearing on the agenda.

Ms. DeGeiso of Upper Salford Township thanked the Board for their support of Diversity, Equity, and Inclusion by approving the conference for high school teachers to attend the Pennsylvania Women's Conference in September.

Ms. Buetikofer of Souderton praised the Academic Decathlon team for their achievement as well as expressing appreciation for the creation of the Unified Bocce Club at Indian Valley Middle School.

Ms. Wisser of Upper Salford Township expressed concern that Policies 805 and 806 were being read and approved without having a formal reading in a Policy Committee.

6. Report of the President

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

Mr. Nelson reported that an Executive Session was held on Wednesday, May 14, 2025 to discuss labor negotiations. The session lasted approximately 30 minutes. A second Executive Session was held on Wednesday, May 14, 2025 to discuss legal matters. The session lasted approximately 5 minutes.

Mr. Nelson also stated that an Executive Session was held prior to tonight's meeting to discuss legal matters and personnel matters including staff resignations, retirements, and appointments. The session lasted approximately 45 minutes.

7. Report of the Superintendent

7.1 The Superintendent will report on school district items

Superintendent Gallagher noted the recent Giant Food donation in the amount of \$11,900 which he stated would help to cover the cost of any student lunch debt. He also noted that construction has begun at West Broad Street, Indian Crest and Salford Hills schools. He also announced that because of the construction if the Concert Sundae program needs to move its performances inside, those will be at the high school instead of Indian Crest this summer.

Superintendent Gallagher commented on end of year activities including field trips, field days and the graduation ceremony on June 9th. Dr. Gallagher also announced that there were openings in the Summer Adventure Camp at Oak Ridge and Franconia, which can be a great summer job for a high school or college student.

8. Consent/Action Agenda

8.1 Consent/Action Agenda Protocol

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

8.2 Approve School Board Meeting Minutes from April 2025

School Board Meeting Minutes from April 9 and April 24, 2025 were presented for approval.

Resolution: MOTION TO APPROVE THE APRIL 2025 SCHOOL BOARD MEETING MINUTES AS PRESENTED.

8.3 Approve Financial Statements and Check Listings

Financial Statements and Check Listings for period ending April 30, 2025 were presented for approval.

Resolution: MOTION TO APPROVE THE FINANCIAL STATEMENTS AND CHECK LISTINGS FOR PERIOD ENDING APRIL 30, 2025.

8.4 Approve Request(s) to Attend Conferences/Workshops

Administration is recommending the approval of the following conference/workshop attendance:

Kimberly Dudek
Nicole Harner
HS Social Studies Teachers
Pennsylvania Conference for Women
PA Convention Center
Phila., PA
September 25, 2025
\$740.00
Funding: Curriculum Budget

Michelle Ruch
HS ELA Teacher
Pennsylvania Conference for Women
PA Convention Center
Phila., PA
September 25, 2025
\$399.00
Funding: Curriculum Budget

Resolution: MOTION TO APPROVE REQUEST(S) TO ATTEND CONFERENCES/WORKSHOPS AS LISTED.

8.5 Request to Ratify Conference / Workshop Attendance

The Administration is seeking to ratify the following request:

Mariel Myers
Salford Hills BCBA
Online Training / Trauma & Resilience Specialist
Jan. 23 - 24, 2025
Kosmeri Consulting
\$300.00
Funding: Special Education

Resolution: MOTION TO RATIFY CONFERENCE / WORKSHOP ATTENDANCE

8.6 Approve Request(s) for Out-of-State/Overnight Field Trips

The Administration is seeking approval for a request for an out-of-state/overnight field trip:

SAHS Track & Field Athletes
Adidas National Competition
Marcus T. Johnson Track Center
Greensboro, NC
June 19 - 22, 2025
7 students / 8 adults
Funding: Student

Resolution: MOTION TO APPROVE OUT-OF-STATE/OVERNIGHT FIELD TRIP REQUEST(S) AS LISTED:

8.7 Approve Personnel Items - Professional Staff

RETIREMENT

CORCORAN, CATHERINE	Speech & Language Pathologist, Franconia Elementary School Effective: End of 2024-2025 School Year
SCHNEIDER, COLLEEN	Learning Support Teacher, Franconia Elementary School Effective: End of 2024-2025 School Year

RESIGNATION

HOATH, SARAH	Kindergarten Teacher, EMC Elementary School Effective: End of 2024-2025 School Year
SCHULER, COURTNEY	ELA/Social Studies Teacher, Indian Crest Middle School Effective: End of 2024-2025 School Year

REQUEST FOR CHILDREARING LEAVE

BISHOP, CASEY	Kindergarten Teacher, West Broad Street Elementary School Request for Childrearing Leave, following 12-weeks leave under FMLA, through the end of the first semester of the 2025-2026 school year. Mrs. Bishop plans to return at the start of the second semester of the 2025-2026 school year.
HARRIS, MELISSA	.6 Spanish Teacher, Indian Crest & Indian Valley Middle Schools Request for Childrearing Leave for the entire 2025-2026 school year. Mrs. Harris plans to return at the start of the 2026-2027 school year.

KLING, MELISSA Science Teacher, Souderton Area High School
Request for Childrearing Leave, following 12-weeks leave under FMLA, through the end of the 2025-2026 school year. Mrs. Kling plans to return at the start of the 2026-2027 school year.

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - PROFESSIONAL STAFF

8.8 Approve Personnel Items - Support Staff

RETIREMENT

CLEMENS, SANDRA Building Administrative Assistant, Oak Ridge Elementary School
Effective: July 11, 2025

DUDKO, APRIL Food Service Assistant, Souderton Area High School
Effective: End of 2024-2025 School Year

RESIGNATIONS

LIAS, REGAN Special Education Instructional Assistant, Souderton Area High School
Effective: May 16, 2025

NEW HIRES

BARNES, JOSEPH Summer Custodian, Indian Valley Middle School
Effective: June 16, 2025 - August 22, 2025
Wage: \$13.72 per hour - Hours: 8 per day

CLEMMER, KENDALL Substitute Assistant Director, Aquatics Program
Effective: May 14, 2025
Wage: \$20.00 per hour - Hours: As Needed

CUBBLER, REBECCA Assistant Trainer, Aquatics Program
Effective: April 24, 2025
Wage: \$15.00 per hour - Hours: As Needed

HAWN, JOSEPH Part-Time Custodian, West Broad Street Elementary School
Replacement for Jacob Cianchetta (Resigned)
Effective: May 19, 2025
Wage: \$13.72 per hour - Hours: 4 per day

MALANGA, MATTHEW Summer Custodian, EMC Elementary School
Effective: May 21, 2025 - August 22, 2025
Wage: \$13.72 per hour - Hours: 8 per day

PETERSON, STEFANIE Summer Custodian, Franconia Elementary School
Effective: June 11, 2025 - August 22, 2025
Wage: \$13.72 per hour - Hours: 8 per day

RAFTER, PEYTON Lifeguard, Aquatics Program
Effective: April 30, 2025
Wage: \$12.00 per hour - Hours: As Needed

RAPELJE, AIDEN Part-Time Custodian, Indian Crest Middle School
Replacement for Erik Echeverria (Resigned)
Effective: May 12, 2025
Wage: \$13.72 per hour - Hours: 4 per day

RYON, SEAN Summer Custodian, EMC Elementary School
Effective: May 27, 2025 - August 22, 2025
Wage: \$13.72 per hour - Hours: 8 per day

SISIAN, DYLAN Summer Custodian, Souderton Area High School
Effective: May 12, 2025 - August 22, 2025
Wage: \$13.72 per hour - Hours: 8 per day

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUPPORT STAFF

8.9 Approve Personnel Items - ESY 2025 Staff

2025 ESY STAFF LIST

TEACHERS - \$43 PER HOUR	ASSISTANTS	HOURLY RATE	ASSISTANTS	HOURLY RATE
Andrew Wilkinson	Dawn Medvesky	\$20.98	Ramiro Sosa	\$20.43
Laura Aquilante	Nicole Diliberto	\$21.18	David Meitner	\$20.98
Holly Deppen	Reagan Nase	\$20.43	Adrienne Duesberry	\$20.98
Jenny Pritchard	Sherry Arobone	\$20.98	Kelly Smith	\$20.43
Patricia Gallagher	Heidi Zink	\$20.43	Sabrina Henninger	\$20.43
Eileen McGreevey	Stacie Suida	\$20.43	Rebecca Arobone	\$20.43
Amy Tarlo	Max Bainbridge	\$20.43	Alexis Bradica	\$20.43
Hilary Cochran	Marie DeBarberie (Heiler)	\$20.98	Brittney Klausfelder	\$21.18
Emily Morris	Jessica Delligatti	\$20.43	Leann Swain	\$20.43
Nicole Espersen	Carly Harnish	\$20.98	Karen Pitner	\$20.43
David Allen	Courtney McClain	\$20.43		
Michael Darcy	Jordan Taylor	\$20.43		
Bryan Fagan	Marguerite O'Brien-Mejia	\$20.43	RBT - \$24.00 PER HOUR	
Melissa Walter	Jan Sutton	\$20.43	Cheremie Benfield	
Nicole DiMaria	Breanna Bashline	\$20.43	Emilie Stevens	
Morgan Pierce	Kimberly Hughes	\$20.98	Samantha Antonowicz	
Annabelle Lachman	Kipp Glass	\$21.18	Audrey Lauman	
Karen Planinshek	Jeanine Wambold	\$20.43	Exikha Vazquez- Lopez	
Michaela Pelka	Michelle Andrews	\$20.78	Taylor DeLong	
Thomas DiCandilo	Scott Pettit	\$20.98	Leah Hetherington	

Christina Crawford	Natalie Conard	\$20.98		
Carlie Lambert	Jill Annise	\$20.98	JOB COACHES - \$22.58 PER HOUR	
Melanie Radcliff	Kaytlyn O'Donnell	\$20.43	Jeannine Farzetta	
Carly Pires	Barbara Smith	\$20.78	Barbara Denison	
Shelby Williams	Emily Ulrich	\$20.43	Colleen O'Connor	
Arlene Bender	Jessie Bradica	\$20.98	Melissa DeSimone	
Mary Eckert	Zander Jenkins	\$20.43		
Melissa Romig	KellyAnn McMullen	\$20.43		
Emily Marzewski	Erin Baker	\$20.98	SPECIAL SERVICES NURSE	HOURLY RATE
Nicole Pauzano	Amanda Capaldi	\$20.43	Myrietta "Dee" Gower	\$31.00
	Samantha Austic	\$20.98		
	Melanie Morocho	\$20.43	SCHOOL NURSE - \$43 PER HOUR	
	Shelby Koehler	\$20.43	Jennifer Hendri	
	Rachel Jaegers	\$20.43	Germaine Tomaselli	
SUBSTITUTE TEACHERS - \$43 PER HOUR	Kirsten Melrath	\$20.78	Stephanie Parente	
Roseanna Meehan	Sophia Hockman	\$20.43		
Cindy Vesey	Brielle Sciss	\$20.43	BCBA - \$43 PER HOUR	
Melissa Ronnan	Brittany Brown	\$20.43	Mariel Myers	
Megan Finney	Cheryl Magee	\$20.43		
Kathryn Strite	Chelsea Bui	\$20.98		
Magdalena McMullen	Nancy Speers	\$20.98	PHYSICAL THERAPIST - \$43 PER HOUR	

Alexandra D'Annunzio	Kelsea Goudsward	\$20.98	Patricia Gidaro	
Emily Slabek	Theresa Straub	\$20.43		
	Elizabeth Sherman	\$20.43	SPEECH & LANGUAGE - \$43 PER HOUR	
	Lisa Stamper	\$20.43	Angela Giardino	
	Richard Kelly	\$20.98	Mikayla Martin	
	Jess VanArtsdalen	\$20.43	OCCUPATIONAL THERAPIST - \$43 PER HOUR	
	Laura Furay	\$20.43		

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - ESY 2025 STAFF

8.10 Approve Personnel Items - Summer 2025 Community Education Staff

Summer Camp Staff			
Name	Position	Camp Location	Hourly Rate
Clark, Leticia	Director	FR	\$19.00
McKinley, Abigail	Asst. Director	FR	\$16.00
McKinley, Abigail	Workshop/Trip Advisor	Both	\$400 stipend
Crozier, Penelope	Gym Coordinator	FR	\$15.50
Wagner, Brooke	Storytelling Coordinator	FR	\$15.25
Slater, Sophia	Art Coordinator	FR	\$15.25
Cohen, Dara	Media Coordinator	FR	\$15.50
Wagner, Autumn	Science Coordinator	FR	\$15.25
Brunner, Elizabeth	Counselor	FR	\$12.25
Kircher, Chloe	Counselor	FR	\$12.00
Kingsbauer, Austin	Counselor	FR	\$12.00
Dower, Will	Counselor	FR	\$12.25
Allen, Brooke	Counselor	FR	\$12.25
Allen, Ashley	Counselor	FR	\$12.25
Steglik, Elijah	Counselor	FR	\$12.75
Steglik, Natalie	Counselor	FR	\$12.25
Christman, Emily	Counselor	FR	\$12.00
Zaleta, Jeffrey	Director	OR	\$20.00
Zampirri, Samantha	Asst. Director	OR	\$16.00
Yanacek, Lindsey	Media Coordinator	OR	\$15.25
Rothenberger, Ella	Art Coordinator	OR	\$15.25
Hill, Sarah	Storytelling Coordinator	OR	\$15.25
Hamm, Evan	Gym Coordinator	OR	\$15.50
Atkinson, Cayley	Middle School Coordinator	OR	\$15.25

Petrovich, Adrianah	Science Coordinator	OR	\$15.50
Toth, Isabella	Counselor	OR	\$12.25
Clemmer, Kendall	Counselor	OR	\$12.00
Dymond, Jess	Counselor	OR	\$12.25
Wheeler, Alexis	Counselor	OR	\$12.25
Atkinson, Caden	Counselor	OR	\$12.00
Vysyaraju, Nikhita	Counselor	OR	\$12.25
Petrovich, Julianah	Counselor	OR	\$12.25
Hays, Carlie	Counselor	OR	\$12.00
Lockhead, Ashley	Counselor	OR	\$12.00
Dower, Ella	Counselor	OR	\$12.00
Gehman, Aubrey	Counselor	OR	\$12.00
Keith, Charlie	Counselor	OR	\$12.00
Ofalt, Sophia	Sub Director	Both	\$16.00
Workshops			
Workshops	Class	Pay	
McGinniss, Thomas	Band	\$700-900	
Pongras, Ryan	Band	\$700-900	
Gribbin, Lisa	Band	\$700-900	
Lord-Fonda, Sarah	Band	\$700-900	
Clausz, Michelle	Band	\$700-900	
Gabel, Morgan	Band	\$700-900	
Straka, Stephen	Band	\$700-900	
Lorenc, Lillian	Band	\$14-16	
Schindele, Elizabeth	Band	\$14-16	
Markus, Ryan	Band	\$14-16	
Weismantal, Tara	Cooking	\$900 per class	5 total classes
Weismantal, Tara	Sewing	\$900 per class	3 total classes
Weismantal, Aubrie	Cooking	\$15 an hour x 20 hrs	5 total classes
Weismantal, Aubrie	Sewing	\$15 an hour x 20 hrs	3 total classes
Ofalt, Sophia	STEM	\$600 per class	6 total classes
Pukay, Bradley	TV Pro Editing	\$450	
Pukay, Bradley	TV Production	\$700 per class	5 total classes
Halteman, Maria	Cooking and Sewing Sub	\$140 per day	
Camp Guest			
Camp Guest		Rate	
So Cool Ice Cream Co.		\$770 Fee	
Evening School			
Teacher	Class	Rate	Total
Burger, Lisa	Dinner Club - 2 sessions	\$25hr x 16 hrs	\$400
Burger, Lisa	Book Club	\$25hr x 8 hrs	\$200
Burger, Lisa	Crochet	\$25hr x 8 hrs	\$200
Coastline Academy	Driver Education	\$110 per student	

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUMMER 2025 COMMUNITY EDUCATION STAFF

Motion by Ken Keith, second by William Brong.

Abstention: Ken Keith and Kimberly Wheeler

Final Resolution: Motion Carries

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

8.11 Approve Personnel Items - Additions to Substitute Teacher List

- Corissa Anders
- Justin Butler
- Sean Corman
- Evan D'Orazio
- Emily Keith
- Chloe Oswald
- Ellie Schreiner
- Lauren Speck
- Nicole Tobey
- Brittney Undercuffler
- Brianna Woloshyn

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - ADDITIONS TO SUBSTITUTE TEACHER LIST

Motion by Ken Keith, second by William Brong.

Abstention: Ken Keith

Final Resolution: Motion Carries

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

8.12 Approve the Appointment of School Board Treasurer

The Administration is recommending the approval of the appointment of Elisa Ball as School Board Treasurer for a one-year term concluding June 30, 2026.

Resolution: MOTION TO APPROVE THE ANNUAL APPOINTMENT OF THE SCHOOL BOARD TREASURER FOR A ONE-YEAR TERM CONCLUDING JUNE 30, 2026

8.13 Approve the Appointment of School Board Secretary

The Administration is recommending the approval of the appointment of Michael Taylor as Board Secretary for a four (4) year term, beginning July 1, 2025 to June 30, 2029.

Resolution: MOTION TO APPROVE THE BOARD SECRETARY FOR A FOUR (4) YEAR TERM

8.14 Approve School Club for the 2024-2025 School Year at Indian Valley Middle School

The Administration recommends approval of student club at Indian Valley Middle School for the 2024-2025 school year.

- **Unified Bocce** - A Special Olympics unified sports program to promote social inclusion.

Resolution: MOTION TO APPROVE SCHOOL CLUB FOR 2024-2025 SCHOOL YEAR AT INDIAN VALLEY MIDDLE SCHOOL

8.15 Approve Act 80 Days

The Administration recommends approval of the following Act 80 days for the 2024 -2025 school year:

Kindergarten - 11th Grade	12th Grade
October 14, 2024	October 14, 2024
November 5, 2024	November 5, 2024
---	November 27, 2024

March 7, 2025

March 7, 2025

Resolution: MOTION TO APPROVE THE ACT 80 DAYS FOR THE 2024 -2025 SCHOOL YEAR

8.16 Approve Revisions to English as a Second Language Curriculum

The Administration is recommending the approval of revisions to the English as a Second Language (ESL) and English Language Development (ELD) curriculum as presented at the May 14, 2025 Education-Personnel Committee Meeting.

Resolution: MOTION TO APPROVE REVISIONS TO ESL/ELD CURRICULUM

8.17 Approve Third Reading and Final Adoption of Policy 916 – Volunteers

The Administration is seeking a Third Reading and Final Adoption of revisions to Policy 916 – Volunteers.

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 916 – Volunteers

8.18 Approve Third Reading and Final Adoption of Policy 807 – Opening Exercises/Flag Displays/Usage of Flag Code

Administration is seeking a Third Reading and Final Adoption of revisions to Policy 807 – Opening Exercises/Flag Displays/Usage of Flag Code

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 807 – Opening Exercises/Flag Displays/Usage of Flag Code

8.19 Approve a Donation to the Food Service Department

The Administration recommends approving a monetary donation from a local business to the Food Service Department as per Policy #702, Gifts, Grants and Donations.

Resolution: MOTION TO APPROVE A DONATION TO THE FOOD SERVICE DEPARTMENT

8.20 First Reading of Policy 805 - Emergency Preparedness and Response

Administration is seeking a First Reading of revisions to Policy 805 – Emergency Preparedness and Response .

Resolution: MOTION TO APPROVE THE FIRST READING REVISIONS TO POLICY 805 – Emergency Preparedness and Response

8.21 First Reading of Policy 806 - Child Abuse

Administration is seeking a First Reading of revisions to Policy 806 – Child Abuse.

Resolution: MOTION TO APPROVE THE FIRST READING OF REVISIONS TO POLICY 806 – Child Abuse

8.22 Approve Tax Assessment Appeal Stipulation

The Board will be authorizing the Solicitor to execute a tax assessment appeal stipulation agreement between the District and a commercial property owner in Franconia Township.

Resolution: MOTION TO APPROVE A TAX ASSESSMENT APPEAL STIPULATION AGREEMENT

8.23 Approve the 2025-2026 North Montco Technical Career Center Budget

The Administration recommends approval of the 2025-2026 North Montco Technical Career Center Budget.

Resolution: MOTION TO APPROVE THE 2025-2026 NORTH MONTCO TECHNICAL CAREER CENTER BUDGET

8.24 Approve 2025-2026 Special Education Shared Service Plan with MCIU

Approve the 2025-2026 Intergovernmental Agreement for Shared Student Services between the Souderton Area School District and the Montgomery County Intermediate Unit

Resolution: MOTION TO APPROVE THE 2025-2026 SPECIAL EDUCATION SHARED SERVICE PLAN WITH THE MONTGOMERY COUNTY INTERMEDIATE UNIT

8.25 Approve Confidential Settlements and Release

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

Resolution: MOTION TO APPROVE CONFIDENTIAL SETTLEMENTS AND RELEASE

8.26 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 Ken Keith, 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

9. Discussion/Action Agenda

There were no Discussion/Action Agenda items.

10. Future Meetings

10.1 Future Meetings

DATE	ORGANIZATION	TIME	LOCATION
Wednesday June 11 2025	SASD Board Committee Meetings	6:30 PM	District Administrative Office
Monday June 16 2025	NMTCC Joint Operating Committee Meeting	7:00 PM	North Montco Technical Career Center 1265 Sumneytown Pike Lansdale, PA
Thursday June 19 2025	SASD Board Action Meeting	7:00 PM	District Administrative Office
Wednesday June 25 2025	MCIU Board of Directors Meeting	6:45 PM	Montgomery County Intermediate Unit 2 W. Lafayette Street Norristown

11. Report of the Solicitor

11.1 Report of the Solicitor

There was no report.

12. Unfinished/New Business of the Board

12.1 Unfinished/New Business from the Board

There was no Unfinished/New Business of the Board.

13. Public Comments

13.1 Public Comments

Ms. DeGeiso of Upper Salford requested that an update be considered to the Broadcasting of School Board Meeting policy that would include the indefinite archiving of meetings. Ms. DeGeiso also requested that the school district allow community members to submit questions and comments before action meetings in an effort to foster belonging and inclusivity.

Ms. Buetikofer of Souderton asked about the labor negotiations that were mentioned in the Executive Session report, inquiring how many labor associations are in the school district and when do their contracts expire? Assistant Superintendent and Director of Human Resources, Dr. Hey responded that there are four collective bargaining agreements with unionized groups, one group has an expiration this year, two in two years and the fourth group in three years.

Mr. Souchet of Franconia suggested that it was time for the school district to consider a district communications role, someone whose job it is to bridge the gaps and bring more voices into the conversation. He stated that this person could provide public updates, manage social media and keep the district website up to date.

14. Adjournment

14.1 Adjournment of the Meeting

Mr. Nelson adjourned the meeting at 7:44 P.M.

MOTION TO ADJOURN THE BOARD OF SCHOOL DIRECTORS' MEETING.

Motion by William Brong, second by Nicholas Braccio.

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 2024-25
 Period ended April 30, 2025

Beginning Balance: April 1, 2025 \$ 7,981.38

ADD: Receipts

Real Estate Taxes - Franconia	\$	12,550.59	
Real Estate Taxes - Lwr Salford		18,264.58	
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		396,276.68	
Real Estate Transfer Tax		106,143.61	
Public Utility Realty Tax		-	
Delinquent Tax		192,502.96	
Interest Earned		93.24	
Activity/Tech Fee		10,205.00	
Rentals		4,268.58	
Tuition		-	
Operations		8,260.00	
Miscellaneous		218,652.56	
State/Federal		2,471,411.04	
Transfer from Univest MM		8,125,000.00	
TOTAL RECEIPTS:		11,563,628.84	\$ <u><u>11,563,628.84</u></u>

LESS: Disbursements

Accounts Payable	\$	(2,660,595.71)	
Payroll		(5,730,632.55)	
Debt Service Payments		-	
Health Fund Expense		-	
Transfer to Food Service		(185,479.56)	
Transfer to Univest Money Mkt		(2,800,000.00)	
TOTAL DISBURSEMENTS		(11,376,707.82)	\$ <u><u>(11,376,707.82)</u></u>

Ending Balance - Key Account: April 30, 2025 **\$ 194,902.40**

Souderton Area School District
 General Fund Other Accounts
 Activity for the year 2024-25
 Period ended April 30, 2024

PA School District Liquid Asset Fund (PSDLAF)			
Beginning Balance April 1, 2025			\$74,845.56
ADD:			
From Easy Procure Rebate	\$0.00		
Interest: 4.168%	\$256.38		
			\$256.38
LESS:			
Transfer to Key	\$0.00		
			\$0.00
Ending Balance: April 30, 2025			<u>\$75,101.94</u>
Univest Premium Money Market			
Beginning Balance April 1, 2025			\$153,022.74
ADD:			
From Key	\$0.00		
From Univest MM #2	\$98,232.13		
Interest .45%	\$13.45		
			\$98,245.58
LESS:			
Transfer to MM#2	(\$125,000.00)		
			(\$125,000.00)
Ending Balance: April 30, 2025			<u>\$126,268.32</u>
Univest Premium Money Market #2			
Beginning Balance April 1, 2025			\$30,572,389.71
ADD:			
From Key	\$2,800,000.00		
From Univest MM #1	\$0.00		
Interest 4.59%	\$98,232.13		
			\$2,898,232.13
LESS:			
Transfer to Key	(\$8,000,000.00)		
Transfer to Univest MM #1	(\$98,232.13)		
			(\$8,098,232.13)
Ending Balance: April 30, 2025			<u>\$25,372,389.71</u>
PA Local Government Investment Trust (PLGIT)			
Beginning Balance April 1, 2025			\$697,594.18
ADD:			
Interest 4.41%	\$2,529.60		
Transfer from Key	\$0.00		
			\$2,529.60
LESS:			
Transfer to Key	\$0.00		
			\$0.00
Ending Balance: April 30, 2025			<u>\$700,123.78</u>
TruMark Financial			
Beginning Balance April 1, 2025			\$5,030,516.17
ADD:			
Interest %	\$0.00		
Transfer from Key	\$0.00		
			\$0.00
LESS:			
Transfer to Key			\$0.00
Ending Balance: April 30, 2025			<u>\$5,030,516.17</u>
Fixed Term Investments			
Bank Name	Rate	Mat. Date	
Ending Balance - Other Accounts: April 30, 2025			<u>\$31,304,399.92</u>
Ending Balance - Total Key Account & Other Accounts: April 30, 2025			<u><u>\$31,499,302.32</u></u>

Souderton Area School District
 General Fund Monthly Revenue Report
 Activity for the year 2024-25
 Period ended April 30, 2025

	<u>24-25 Budgeted</u> Revenue	<u>24-25 YTD</u> Revenue	<u>23-24 YTD</u> Revenue
LOCAL REVENUE:			
Current Real Estate Taxes	\$ 96,808,603	\$ 96,687,598	\$ 92,179,012
Interim Real Estate Taxes	400,000	642,659	378,275
Public Utility Real Estate Taxes	94,200	96,502	88,168
Current Per Capita Taxes 697	140,750	142,008	141,626
Current Per Capita Taxes 511	140,750	142,008	141,626
Earned Income Taxes	10,500,000	8,057,414	7,655,439
Real Estate Transfer Taxes	1,500,000	1,420,662	1,114,832
Delinquent Taxes	900,000	568,773	459,430
Interest On Investments	1,750,000	2,014,101	2,261,655
Student Activity/Other Fees	528,000	473,031	502,608
IDEA	1,400,000	923,634	833,304
Rentals	140,000	84,171	129,563
Contributions from Private Sources	49,500	73,553	41,097
Tuition	130,000	104,957	133,512
Miscellaneous Local Revenue	1,006,343	1,390,837	1,145,963
TOTAL LOCAL REVENUE	115,488,146	112,821,907	107,206,109

STATE REVENUE			
Basic Ed Subsidy	12,235,444	8,679,070	8,497,675
Charter School	-	60,573	-
Tuition From the State	150,000	-	-
Migratory Children	-	-	-
Special Ed Subsidy	3,951,537	3,052,960	2,861,105
Transportation	2,300,000	1,453,908	1,752,400
Rental Sinking Fund	641,454	769,072	1,730,733
Health Services	124,000	119,503	120,943
Property Tax Relief	3,366,318	3,366,318	2,806,749
Other State Grants	524,477	915,978	781,793
Retirement/Social Security Reim	13,403,721	4,969,752	4,650,502
TOTAL STATE REVENUE	\$36,696,951	\$23,387,133	\$23,201,900

FEDERAL REVENUE			
Title I, II, V, VI	1,010,698	529,226	597,282
Other Federal Grants	100,009	331,712	481,684
Access	255,000	14,610	358,256
Leases/Other Right To Use	-	-	-
Sale of Fixed Assets	-	-	-
Capital/Food Service Transfer	-	-	-
TOTAL FEDERAL REVENUE	1,365,707	875,548	1,437,222

TOTAL REVENUE	\$ 153,550,804	\$ 137,084,588	\$ 131,845,231
		89.3%	90.5%

* 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 April 30, 2025

	<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	\$ 61,712,467	\$ 44,742,523	\$ 43,194,480
1200 Special Education	30,579,968	25,613,980	24,325,209
1300 Vocational Education	1,755,000	1,418,957	1,754,902
1400 Other Instructional Programs	945,725	782,033	818,667
1600 Community Education	140,665	102,066	130,280
	95,133,825	72,659,559	70,223,538
2000 - Support Services			
2100 Pupil Personnel	6,534,168	4,920,573	4,643,433
2200 Instructional Staff Support	5,137,056	4,125,706	3,646,545
2300 Administration	6,194,800	5,285,153	4,851,286
2400 Pupil Health Services	1,823,884	1,324,331	1,273,062
2500 Business Services	1,078,681	1,021,799	931,196
2600 Plant Services	11,636,814	9,356,162	8,741,940
2700 Student Transportation	9,033,105	6,734,075	6,886,218
2800 Central Support Services	3,344,317	3,168,836	2,495,459
2900 Other Support Services	82,500	75,011	76,051
	44,865,325	36,011,645	33,545,192
3000 - Non-Instructional Services			
3210 Student Activities	289,445	285,624	254,823
3250 Student Athletics	1,744,709	1,465,298	1,310,164
3300 Community Services	-	5,130	2,917
3400 Scholarships	32,500	(500)	313
	2,066,654	1,755,552	1,568,217
4000 - Facilities Acquisition			
4000 Building Improvements	30,000	69,559	22,920
	30,000	69,559	22,920
5000 - Other Financing			
5100 Debt Service/Other Expenditure	10,705,000	11,038,987	11,859,178
5200 Fund Transfers	-	-	-
5500 Special Items-Losses	-	-	-
5800 Suspense Account	-	203,377	110,996
5900 Budgetary Reserve	750,000	-	-
	11,455,000	11,242,364	11,970,173
TOTAL EXPENDITURES	\$ 153,550,804	\$ 121,738,679	\$ 117,330,041
		79.3%	79.5%

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

Capital Reserve Fund
Activity for the year 2024-2025
Period ended April 30, 2025

PLGIT/PLUS		
Balance April 1, 2025		\$ 1,820,511.77
ADD:		
Interest 4.41%	\$ 6,601.51	
		\$ 6,601.51
LESS:		
April Checks	\$ -	
		\$ -
Grand Total For Capital Reserve Fund April 30, 2025		<u>\$ 1,827,113.28</u>

PLGIT - GO Bond 2023
Activity for the year 2024-2025
Period ended April 30, 2025

PLGIT/PLUS		
Balance April 1, 2025	\$	504,393.24
ADD:		
Interest 4.41%	\$	1,898.95
		\$ 1,898.95
LESS:		
April Checks	\$	(15,989.50)
		\$ (15,989.50)
Grand Total For GO Bond 2023 Fund April 30, 2025	\$	<u>490,302.69</u>

PLGIT - GO Bond 2024
Activity for the year 2024-2025
Period ended April 30, 2025

PLGIT/PLUS	
Balance April 1, 2025	\$ 182,153.51
ADD:	
Interest 4.41%	\$ 626.14
	\$ 626.14
LESS:	
April Checks	\$ (13,931.50)
	\$ (13,931.50)
Grand Total For GO Bond 2024 Fund April 30, 2025	<u>\$ 168,848.15</u>

PLGIT - GO Bond 2025
Activity for the year 2024-2025
Period ended April 30, 2025

PLGIT/PLUS	
Balance April 1, 2025	\$ 42,856,707.77
ADD:	
Interest 4.41%	\$ 148,859.61
	\$ 148,859.61
LESS:	
April Checks	\$ (3,027,476.53)
	\$ (3,027,476.53)
Grand Total For GO Bond 2025 Fund April 30, 2025	<u>\$ 39,978,090.85</u>

Souderton Area School District
 Health Fund Monthly Report
 Activity for the year 2024-2025
 Period ended April 30, 2025

	<u>24-25 Budgeted</u>	<u>24-25 YTD</u>	<u>23-24 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
REVENUE			
Employer Premium Share	\$ 11,956,970	\$ 11,097,132	\$ 9,117,150
Employee Premium Share	2,378,916	1,719,929	1,551,049
Retiree/Cobra Premium Share	722,273	505,227	490,356
Stop Loss Insurance Reim.	881,722	1,616,323	331,626
Interest	20,000	26,133	30,623
	\$ 15,959,881	\$ 14,964,745	\$ 11,520,804
		93.8%	74.8% *

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

	<u>24-25 Budgeted</u>	<u>24-25 YTD</u>	<u>23-24 YTD</u>
	<u>Expenditures</u>	<u>Expenditures</u>	<u>Expenditures</u>
EXPENDITURES			
Claims Costs	\$ 14,419,130	\$ 12,939,316	\$ 9,453,497
Admin Fee & Stop Loss Ins.	1,540,219	1,370,177	1,183,183
	\$ 15,959,349	\$ 14,309,492	\$ 10,636,680
		89.7%	69.1% *

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

Check Date	Check Number	Vendor Name	Transaction Amount
04/24/2025	194130	ALTEK BUSINESS SYSTEMS INC. (LEASE)	\$4,690.34
04/24/2025	194131	ALTEK BUSINESS SYSTEMS, INC	\$878.95
04/24/2025	194132	BUCKS COUNTY IU #22	\$939.02
04/24/2025	194133	DEVINE BROS., INC.	\$2,616.00
04/24/2025	194134	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$60.99
04/24/2025	194135	HARLEYSVILLE ACE HARDWARE	\$77.96
04/24/2025	194136	MOYER & SON, INC	\$265.98
04/24/2025	194137	NEW HOPE ACADEMY	\$13,026.59
04/24/2025	194138	BRENDA PANNER	\$1,450.00
04/24/2025	194139	PENNSYLVANIA POWER & LIGHT CO	\$43,759.91
04/24/2025	194140	QUILL CORPORATION	\$30.00
04/24/2025	194141	MACRINA ROCHE	\$50.00
04/24/2025	194142	SCHOOL HEALTH CORPORATION	\$1,214.56
04/24/2025	194143	SOCIAL THINKING	\$96.11
04/24/2025	194144	SUNBELT RENTALS INC	\$270.00
04/24/2025	194145	US SUPPLY	\$72.72
04/24/2025	194146	WILSON LANGUAGE TRAINING	\$6,458.40
04/25/2025	V16749	AMAZON CAPITAL SERVICES	\$7,101.60
04/25/2025	V16750	BERGEYS ELECTRIC INC	\$127.73
04/25/2025	V16751	BEST OF TIMES LIMOUSINE	\$10,845.00
04/25/2025	V16752	CHESTER COUNTY INTERMEDIATE UNIT	\$5,379.00
04/25/2025	V16753	CCIU-BRANDYWINE VIRTUAL ACADEMY	\$73,305.00
04/25/2025	V16754	BARBARA A COALE	\$112.63
04/25/2025	V16755	COLT PLUMBING SPECIALTIES	\$722.51
04/25/2025	V16756	COMPREHENSIVE LEARNING CENTER INC	\$12,415.00
04/25/2025	V16757	COMPUTER DESIGN & INTEGRATION LLC	\$4,410.32
04/25/2025	V16758	COPE'S GARAGE INC	\$2,039.47
04/25/2025	V16759	CROSS COUNTRY EDUCATION	\$1,078.80
04/25/2025	V16760	DELL MARKETING LP	\$77.99
04/25/2025	V16761	KELSEY DERRO	\$1,548.00
04/25/2025	V16762	GENERAL CHEMICAL & SUPPLY, INC	\$1,132.80
04/25/2025	V16763	GHR HEALTHCARE	\$3,452.00
04/25/2025	V16764	BROOKE P GONZALEZ	\$1,548.00
04/25/2025	V16765	H T LYONS, INC.	\$6,140.00
04/25/2025	V16766	JENNIFER M HANGE	\$1,548.00
04/25/2025	V16767	JOHNSON CONTROLS FIRE PROTECTION	\$2,040.40
04/25/2025	V16768	ROBERT E LITTLE	\$57.22
04/25/2025	V16769	NUCO2, LLC	\$910.47
04/25/2025	V16770	OFFICE BASICS INC	\$5,398.36
04/25/2025	V16771	PETROLEUM TRADERS CORP.	\$19,601.02
04/25/2025	V16772	PROCARE THERAPY	\$1,856.25
04/25/2025	V16773	RICK LEAPER'S SERVICE CENTER INC	\$1,013.10
04/25/2025	V16774	SWEET, STEVENS, KATZ & WILLIAMS LLP	\$3,642.81
04/25/2025	V16775	TRI-STATE ELEVATOR COMPANY, INC	\$2,033.00
04/25/2025	V16776	TSA CONSULTING GROUP INC.	\$7,863.98
04/25/2025	V16777	UNITED ELECTRIC SUPPLY CO INC	\$105.32
04/25/2025	V16778	MINUTEMAN SECURITY TECHNOLOGIES INC	\$15,549.72
05/02/2025	194147	AT & T MOBILITY	\$2,415.06
05/02/2025	194148	AT&T	\$461.16

Check Date	Check Number	Vendor Name	Transaction Amount
05/02/2025	194149	BUCKS COUNTY IU #22	\$900.00
05/02/2025	194150	BUXMONT AWARDS	\$12.00
05/02/2025	194151	COMMUNIVERSE, LLC	\$620.00
05/02/2025	194152	DJB SPECIALTIES, INC	\$416.79
05/02/2025	194153	DOCK MENNONITE ACADEMY	\$120.00
05/02/2025	194154	ELMWOOD PARK ZOO	\$814.78
05/02/2025	194155	EXPLORATIONS PHP	\$57,450.00
05/02/2025	194156	FIELD OF DREAMS BASEBALL CLUB	\$475.00
05/02/2025	194157	HARLEYSVILLE ACE HARDWARE	\$105.49
05/02/2025	194158	HAYES AUTO BODY/REAL ESTATE LP	\$3,727.15
05/02/2025	194159	HIGHLAND PRODUCTS GROUP	\$14,370.00
05/02/2025	194160	HIVE ACADEMY	\$7,714.00
05/02/2025	194161	THE HOME DEPOT/GEFC	\$3,262.31
05/02/2025	194162	HORSHAM CLINIC	\$360.00
05/02/2025	194163	IAN FLINT	\$3,000.00
05/02/2025	194164	LAURA SHAPELLA	\$1,650.00
05/02/2025	194165	LIFEPATH, INC	\$243.87
05/02/2025	194166	WILLIAM J LUKRIDGE	\$170.00
05/02/2025	194167	THE MILAGRE KIDS SCHOOL	\$9,982.00
05/02/2025	194168	MOYER & SON, INC	\$42.29
05/02/2025	194169	PA VIRTUAL CHARTER SCHOOL	\$7,349.20
05/02/2025	194170	PAWS AND AFFECTION, INC.	\$25.00
05/02/2025	194171	PENNSYLVANIA POWER & LIGHT CO	\$9,914.69
05/02/2025	194172	PENNSYLVANIA MUSIC EDUCATORS ASSOCI	\$250.00
05/02/2025	194173	TIA M SCHWAB	\$196.07
05/02/2025	194174	SMARTSIGN	\$293.16
05/02/2025	194175	DANIEL B STOVER	\$992.28
05/02/2025	194176	SUN LIFE FINANCIAL	\$7,279.29
05/02/2025	194177	SUNTEX INTERNATIONAL	\$220.00
05/02/2025	194178	T-MOBILE	\$1,377.60
05/02/2025	194179	TRANSPORTATION SERVICES	\$489,352.21
05/02/2025	194180	UPPER DARBY TRACK & FIELD BOOSTERS	\$175.00
05/02/2025	194181	VERIZON	\$65.67
05/02/2025	V16779	BEST OF TIMES LIMOUSINE	\$9,700.00
05/02/2025	V16780	ZACHARY BUBNIS	\$70.63
05/02/2025	V16781	CARLEEN E FLANSBURY	\$79.38
05/02/2025	V16782	CHESTER COUNTY INTERMEDIATE UNIT	\$49,661.61
05/02/2025	V16783	CCIU-BRANDYWINE VIRTUAL ACADEMY	\$89,416.00
05/02/2025	V16784	AMANDA DAVOLI	\$241.50
05/02/2025	V16785	DELL MARKETING LP	\$187.67
05/02/2025	V16786	EUROFINS, QC LABORATORIES	\$597.50
05/02/2025	V16787	KAREN FLORES	\$10,011.30
05/02/2025	V16788	GHR HEALTHCARE	\$1,979.04
05/02/2025	V16789	KJ DOOR SERVICES, INC.	\$21,654.38
05/02/2025	V16790	MORGAN GABEL	\$2,250.00
05/02/2025	V16791	LEA SCHWARTZ	\$1,215.00
05/02/2025	V16792	YVONNE LEVANT	\$10,378.60
05/02/2025	V16793	LOGAN KIRIPOSKI, INC	\$303.52
05/02/2025	V16794	MICHAELS STORES INC	\$155.35

Check Date	Check Number	Vendor Name	Transaction Amount
05/02/2025	V16795	NORTH MONTCO TECHNICAL CAREER CNTR	\$439,295.36
05/02/2025	V16796	NYCE SHIRT COMPANY	\$664.00
05/02/2025	V16797	CHRISTINE PHAYRE	\$10,061.03
05/02/2025	V16798	PIAA DISTRICT ONE	\$200.00
05/02/2025	V16799	PROCARE THERAPY	\$1,104.40
05/02/2025	V16800	YAN G ROSADO	\$80.29
05/02/2025	V16801	SOLARIS LIMOUSINE SERVICE LLC	\$1,552.76
05/02/2025	V16802	STACEY PIERCE	\$10,608.00
05/02/2025	V16803	BETH TRAPANI	\$600.00
05/02/2025	V16804	TUTOR DOCTOR OF MONTGOMERY & BUCKS	\$841.75
05/02/2025	V16805	RACHEL ZABLOCKI	\$3,096.00
05/07/2025	V16807	AMAZON CAPITAL SERVICES	\$0.00
05/07/2025	V16807	BRISK TEACHING	\$39.96
05/07/2025	V16807	PTC EZ PASS	\$210.00
05/07/2025	V16807	CALIBER COLLISION	\$250.00
05/07/2025	V16807	TECHINLINE	\$2,460.00
05/07/2025	V16807	FOYR LLC	\$897.00
05/07/2025	V16807	ONE MINUTE READER	\$8.00
05/07/2025	V16807	ETSY, INC.	(\$2.94)
05/07/2025	V16807	FS.COM INC	\$1,490.00
05/07/2025	V16807	TECHSMITH	\$158.70
05/07/2025	V16807	PAFPC	\$618.60
05/07/2025	V16807	21ST CENTURY MEDIA-PHILLY CLUSTER	\$14.00
05/07/2025	V16807	SENGRID	\$89.95
05/07/2025	V16807	COMCAST BUSINESS COMMUNICATIONS	\$17,752.49
05/07/2025	V16807	EAGLE FLAG & SUPPLY	\$1,270.00
05/07/2025	V16807	MICROSOFT	\$677.64
05/07/2025	V16807	APPLE INC	\$695.84
05/07/2025	V16807	INSTRUCTIONAL COACHING GROUP	\$3,990.00
05/07/2025	V16807	MAGIC SCHOOL, INC	\$55.08
05/07/2025	V16807	MFAC, LLC AKA M-F ATHLETIC PERFORM	(\$7.19)
05/07/2025	V16807	DRIVEEZMD MPC	\$12.00
05/07/2025	V16807	NATIONAL COUNCIL OF TEACHERS/ENGLIS	\$59.00
05/07/2025	V16807	PDE CERTIFICATION SERVICES	\$20.00
05/07/2025	V16807	QUICKBOOKS ONLINE	\$383.72
05/09/2025	194182	STINER ENTERPRISES, LLC	\$250.00
05/09/2025	194183	ABIGAL R STERN	\$220.00
05/09/2025	194184	ACHIEVEMENT HOUSE CHARTER SCHOOL	\$2,591.39
05/09/2025	194185	GEORGE C ALLEN & SON INC	\$466.48
05/09/2025	194186	ALTEK BUSINESS SYSTEMS, INC	\$392.37
05/09/2025	194187	ANA KARINA CLARK	\$2,500.00
05/09/2025	194188	BATCHIS NESTLE & REIMANN LLC	\$6,500.00
05/09/2025	194189	CLEMENS UNIFORM RENTAL	\$42.95
05/09/2025	194190	COASTLINE ACADEMY	\$4,070.00
05/09/2025	194191	MARTHA CONNER	\$318.75
05/09/2025	194192	DEBRA BACAK	\$100.00
05/09/2025	194193	DRAGONFLY PSYCHOLOGICAL ASSOC.	\$800.00
05/09/2025	194194	EAS WATER COFFEE PAPER	\$106.84
05/09/2025	194195	FOUNDATIONS BEHAVIORAL HEALTH	\$30,328.25

Check Date	Check Number	Vendor Name	Transaction Amount
05/09/2025	194196	FRANCONIA TOWNSHIP	\$0.00
05/09/2025	194197	HARLEYSVILLE ACE HARDWARE	\$53.99
05/09/2025	194198	EVELYN HERNANDEZ	\$250.00
05/09/2025	194199	HORSHAM CLINIC	\$5,760.00
05/09/2025	194200	INSIGHT PA CYBER CHARTER SCHOOL	\$3,887.09
05/09/2025	194201	JENNIFER EDELMAN	\$1,649.93
05/09/2025	194202	WILLIAM J LUKRIDGE	\$85.00
05/09/2025	194203	THE MILAGRE KIDS SCHOOL	\$9,982.00
05/09/2025	194204	OTIS ELEVATOR COMPANY	\$2,475.00
05/09/2025	194205	PA CYBER CHARTER SCHOOL	\$12,531.98
05/09/2025	194206	PA DISTANCE LEARNING CHARTER SCHOOL	\$6,053.50
05/09/2025	194207	PERKIOMEN TOURS & TRAVEL	\$3,652.00
05/09/2025	194208	PERKIOMEN WATERSHED CONSERVANCY	\$864.00
05/09/2025	194209	MACRINA ROCHE	\$56.25
05/09/2025	194210	SHERWIN-WILLIAMS	\$122.79
05/09/2025	194211	SITELOGIQ ENERGY SERVICES INC	\$23,668.00
05/09/2025	194212	SOUDERTON-TELFORD ROTARY CLUB	\$70.00
05/09/2025	194213	TRANSPORTATION SERVICES	\$162,016.28
05/09/2025	194214	US SUPPLY	\$12.35
05/09/2025	194215	WARDS SCIENCE	\$10.16
05/09/2025	194216	WILSON METZ	\$1,140.00
05/09/2025	194217	ZESWITZ	\$185.40
05/09/2025	V16809	AMAZON CAPITAL SERVICES	\$4,327.17
05/09/2025	V16810	BERGEYS ELECTRIC INC	\$48.88
05/09/2025	V16811	BUXMONT ACADEMY	\$4,076.26
05/09/2025	V16812	CHRISTINE FEENEY	\$11,241.75
05/09/2025	V16813	COLT PLUMBING SPECIALTIES	\$250.96
05/09/2025	V16814	CROSS COUNTRY EDUCATION	\$1,168.70
05/09/2025	V16815	DELL MARKETING LP	\$22,209.87
05/09/2025	V16816	DERSTINES INC	\$586.72
05/09/2025	V16817	CATHERINE FORCEY	\$8,386.95
05/09/2025	V16818	GENERAL CHEMICAL & SUPPLY, INC	\$381.45
05/09/2025	V16819	GHR HEALTHCARE	\$8,082.88
05/09/2025	V16820	KRISTIN GROHE	\$5,668.65
05/09/2025	V16821	JOHNSTONE SUPPLY	\$549.98
05/09/2025	V16822	LAKESHORE LEARNING MATERIALS	\$652.65
05/09/2025	V16823	LANCASTER-LEBANON INTERM. UNIT 13	\$132,486.70
05/09/2025	V16824	LOGAN KIRIPOSKI, INC	\$250.00
05/09/2025	V16825	MELISSA WALTON	\$1,215.00
05/09/2025	V16826	MOUNTAIN POINT ACADEMY	\$395.00
05/09/2025	V16827	OFFICE BASICS INC	\$1,584.32
05/09/2025	V16828	JOSEPH O'HARA	\$40.15
05/09/2025	V16829	PA LEADERSHIP CHARTER SCHOOL	\$21,176.89
05/09/2025	V16830	KATHRYN S PECHARO	\$1,548.00
05/09/2025	V16831	PENN FOUNDATION	\$1,131.25
05/09/2025	V16832	PROCARE THERAPY	\$1,113.75
05/09/2025	V16833	JEFFRY J PRZYBYLOWSKI	\$60.90
05/09/2025	V16834	RYAN E RETTSTADT	\$3,096.00
05/09/2025	V16835	SDIC	\$1,410.74

Check Date	Check Number	Vendor Name	Transaction Amount
05/09/2025	V16836	SOLARIS LIMOUSINE SERVICE LLC	\$1,867.30
05/09/2025	V16837	TM ALDERFER HOME SERVICES LLC	\$2,200.00
05/09/2025	V16838	WB MASON CO INC	\$1,516.50
05/16/2025	194218	21ST CENTURY MEDIA-PHILLY CLUSTER	\$138.41
05/16/2025	194219	A STEP UP ACADEMY	\$15,112.50
05/16/2025	194220	AGORA CYBER CHARTER SCHOOL	\$11,236.30
05/16/2025	194221	IAN R BURLEY	\$337.68
05/16/2025	194222	BUXMONT AWARDS	\$89.68
05/16/2025	194223	BUXMONT COMMUNITY SERVICES, INC	\$2,210.00
05/16/2025	194224	MARIA CAMACHO	\$137.50
05/16/2025	194225	CENTER POINT POND	\$800.00
05/16/2025	194226	COLORADO TIME SYSTEMS	\$5,365.00
05/16/2025	194227	COMMONWEALTH CHARTER ACADEMY	\$53,590.06
05/16/2025	194228	CONEXUS, INC.	\$7,780.00
05/16/2025	194229	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$61.45
05/16/2025	194230	HARLEYSVILLE ACE HARDWARE	\$383.53
05/16/2025	194231	LEANNE M LIGHTCAP	\$76.93
05/16/2025	194232	WILLIAM J LUKRIDGE	\$172.00
05/16/2025	194233	MAIN LINE COMMERCIAL POOLS INC	\$1,175.00
05/16/2025	194234	MONTG. COUNTY INTERMED. UNIT #23	\$3,800.00
05/16/2025	194235	MONTOUR SCHOOL DISTRICT	\$3,669.66
05/16/2025	194236	MOYER & SON, INC	\$1,337.39
05/16/2025	194237	JILL MOYER	\$200.00
05/16/2025	194238	NORTH PENN WATER AUTHORITY	\$4,363.15
05/16/2025	194239	PENNSYLVANIA POWER & LIGHT CO	\$10,538.24
05/16/2025	194240	RANIA G. SHEHATA	\$131.25
05/16/2025	194241	RICHARD SWANKER	\$77.00
05/16/2025	194242	RICHTER DRAFTING & SUPPLY COMPANY	\$459.90
05/16/2025	194243	TIA M SCHWAB	\$38.43
05/16/2025	194244	ERICA STOCKTON	\$190.00
05/16/2025	194245	SUBURBAN WATER TECHNOLOGY INC	\$940.00
05/16/2025	194246	TELFORD BOROUGH AUTHORITY	\$5,251.00
05/16/2025	194248	TRANSPORTATION SERVICES	\$25,213.97
05/16/2025	194249	US SUPPLY	\$49.25
05/16/2025	194250	VERIZON	\$111.58
05/16/2025	V16839	AUSTILL'S REHABILITATION SERVICES	\$15,723.94
05/16/2025	V16840	FRANCIS HENRI BALL JR	\$195.30
05/16/2025	V16841	BEHAVIOR & EDUCATION SUPPORT SVCS	\$4,467.50
05/16/2025	V16842	BERGEYS ELECTRIC INC	\$233.34
05/16/2025	V16843	BERGEYS INC	\$837.15
05/16/2025	V16844	BEST OF TIMES LIMOUSINE	\$9,875.00
05/16/2025	V16845	BLICK ART MATERIALS, LLC	\$506.23
05/16/2025	V16846	CCIU 21ST CENTURY CYBER SCHOOL	\$6,913.84
05/16/2025	V16847	CLAUDIA GROVES CHERNOW, M.D.	\$5,175.00
05/16/2025	V16848	CONNER COHAN	\$57.68
05/16/2025	V16849	CROSS COUNTRY EDUCATION	\$1,783.50
05/16/2025	V16850	MEGAN DAVID	\$1,548.00
05/16/2025	V16851	DELL MARKETING LP	\$157.98
05/16/2025	V16852	GHR HEALTHCARE	\$780.80

Check Date	Check Number	Vendor Name	Transaction Amount
05/16/2025	V16853	GOPHER SPORT	\$89.96
05/16/2025	V16854	ELIZABETH A GURGICK	\$45.36
05/16/2025	V16855	SARAH HOWER	\$3,096.00
05/16/2025	V16856	INFINITE MIND TUTORS	\$2,800.00
05/16/2025	V16857	LAKESIDE EDUCATIONAL NETWORK	\$231,807.39
05/16/2025	V16858	LANCASTER-LEBANON INTERM. UNIT 13	\$150.00
05/16/2025	V16859	LEARNWELL	\$1,232.90
05/16/2025	V16860	LIBERTY MUTUAL INSURANCE	\$14,735.91
05/16/2025	V16861	ROBERT E LITTLE	\$173.60
05/16/2025	V16862	LIVE FULLY THERAPY SVCS, LLC	\$2,465.00
05/16/2025	V16863	COLIN W MOYER	\$1,548.00
05/16/2025	V16864	CHARLYNNE R MULLEN	\$56.42
05/16/2025	V16865	PATRICK S MURPHY	\$223.09
05/16/2025	V16866	NRG CONTROLS, INC.	\$7,635.22
05/16/2025	V16869	OFFICE BASICS INC	\$5,930.36
05/16/2025	V16870	OPEN UP RESOURCES	\$380.00
05/16/2025	V16871	ANTHONY PACE	\$50.00
05/16/2025	V16872	PETROLEUM TRADERS CORP.	\$31,208.57
05/16/2025	V16873	PROCARE THERAPY	\$1,856.25
05/16/2025	V16874	SCHNEIDER'S EXCAVATION LLC	\$2,500.00
05/16/2025	V16875	SOLARIS LIMOUSINE SERVICE LLC	\$1,867.30
05/16/2025	V16876	JAMES C STEVENSON	\$225.00
05/16/2025	V16877	TEACH ME TUTORING SCHOOL	\$6,650.00
05/16/2025	V16878	TUTOR DOCTOR OF MONTGOMERY & BUCKS	\$1,490.10
05/16/2025	V16879	RENEE A WAGNER	\$16.52
Total General Fund			<u><u>\$2,635,425.21</u></u>
04/25/2025	143195	HAB-DLT	\$494.70
04/25/2025	143196	KADES-MARGOLIS CORPORATION	\$174.00
04/25/2025	143197	TEAMSTERS LOCAL #384	\$0.00
04/25/2025	143198	TEAMSTERS LOCAL #384	\$1,867.00
05/09/2025	143207	CM REGENT, LLC	\$11,584.61
Total Payroll Vendor Checks			<u><u>\$14,120.31</u></u>
04/24/2025	107	UPPER SALFORD TOWNSHIP	\$80,903.73
05/13/2025	108	FIELDTURF USA, INC.	\$1,711,782.20
05/13/2025	109	ICS CONSULTING	\$173,520.00
05/13/2025	110	MUSCO CORPORATION	\$199,160.00
05/13/2025	111	SITELOGIQ ENERGY SERVICES INC	\$661,488.00
Total Bond 2025			<u><u>\$2,826,853.93</u></u>
05/13/2025	140	GODSHALL KANE ARCHITECTS, LLC	\$13,929.85
05/13/2025	141	MUSCO CORPORATION	\$154,918.00
Total Bond 2024			<u><u>\$168,847.85</u></u>
05/13/2025	174	BSN SPORTS	\$14,181.15
05/13/2025	175	ELA GROUP, INC	\$1,407.50
05/13/2025	176	MUSCO CORPORATION	\$479,414.00
Total Bond 2023			<u><u>\$495,002.65</u></u>

Check Date	Check Number	Vendor Name	Transaction Amount
04/24/2025	22789	DEBBIE HARING	\$103.25
04/24/2025	22790	G & R MECHANICAL INC	\$6,552.18
04/24/2025	22791	HOBART CORP.	\$1,367.01
05/09/2025	22792	ALTEK BUSINESS SYSTEMS, INC	\$1,800.00
05/09/2025	22793	G & R MECHANICAL INC	\$1,359.23
05/09/2025	22794	IMPERIALDADE	\$640.55
05/09/2025	V72	CHARTWELLS	\$245,866.36
Total Food Service			<u><u>\$257,688.58</u></u>