



BOARD OF SCHOOL DIRECTORS MONTHLY ACTION MEETING MINUTES

Thursday, September 25, 2025

Generated by Renai Cardillo on Friday, September 26, 2025

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

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

1. Welcome

1.1 Call to Order - Board President

Mr. Nelson called the meeting to order at 7:01 P.M.

Mr. Nelson stated that the meeting was being recorded for broadcast on SATV.

It will be available on the following 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. Eight board members were present.

2. Souderton Spotlight

2.1 SAHS Club Fair

Superintendent Gallagher introduced the video which highlighted the recent High School Club Fair.

3. Report of the Student Representatives to the Board

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

Nadia Choe reported on recent events at the high school including the favorable introduction of the 5 Star electronic hall pass. Nadia commented that it seems to have decreased hallway traffic. She also commented on the performance of the National Anthem by the High School Advanced Choir at The Phillies game and the Club Fair which presented over 80 clubs and activities for students.

Niahrika Inampudi reported on the start up of the Unified Sports strength-training competition and an update on each of the fall sports. Niahrika also gave dates of upcoming events:

October 8th - Fields of Faith

October 18th - Homecoming

October 23rd - PSAT's

November 21st - International Cultural Fair

4. Public Comments on Agenda Items

4.1 Public Comment

Mr. Waldenberger of Telford, stated an objection to The Sunshine Law and commented on the lack of attachments available on the agenda. He also questioned the details of the Executive Session.

Ms. Wisser of Upper Salford commented on the lack of attachments for agenda item 7.12. Ms. Wisser also requested clarification about the check register entry in the amount of \$500.00 to the Pennsylvania Department of Environmental Protection.

Superintendent Gallagher responded that agenda item 7.12 for the disposal of excess, obsolete and non-repairable equipment included an old dishwasher and old serving line equipment from the Food Service Department.

Mr. Taylor stated that the \$500.00 disbursement was most likely for a permit or license associated with one of the construction projects.

Ms. DeGeiso of Upper Salford commented that the minutes from the August meetings were not attached to the agenda. Ms. DeGeiso also questioned the recent Policy Meeting where it was stated that a comprehensive review process would be under taken, and asked when that process would begin.

Assistant Superintendent Hey responded that the process will begin later this fall. The specific details are still being discussed with P.S.B.A.

Ms. Shockley of Lower Salford expressed concerns that the school district credit rating has been downgraded and its potential impact to taxpayers. Ms. Shockley requested that a fiscal health report and credit reports be posted to the website.

Director of Business Affairs, Mr. Taylor responded that the school district has a solid A1 credit rating and expressed the importance of maintaining it. Mr. Taylor expressed confidence that the district will re-build its rating, and is not intending to utilize its fund balance, which impacts the credit rating.

Mr. Waldenberger of Telford questioned the policies appearing on the agenda inquiring about Policy 209.2 and the impact on individual students ability to manage their diabetes. Mr. Waldenberger also inquired about Policy 222 and student use of medical marijuana. Mr. Waldenberger also inquired about Policy 827 regarding conflict of interest and if any disclosures are publicly filed, particularly relating to political affiliations. Mr. Waldenberger also asked about Policy 909 and if it permits a reciprocal agreement with The Indian Valley Public Library for material lending.

Mr. Nelson responded that the policies would be reviewed in detail at the October Policy Committee meeting. Superintendent Gallagher asked that specific questions be emailed for Dr. Hey.

Ms. Buetikofer of Souderton inquired about the memorandums of understanding that had appeared on the agenda and when those details would be revealed. Dr. Hey asked Ms. Buetikofer to phone Superintendent Gallagher's office tomorrow.

Mr. Souchet of Franconia commented on Policy 102 suggesting that the Education-Personnel Committee plan ahead to reconcile its curriculum with the new academic standards.

5. Report of the President

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

Mr. Nelson reported that an Executive Session was held prior to tonight's meeting to discuss personnel matters including staff resignations and appointments as well as confidential legal settlement agreements. The session lasted approximately 30 minutes.

Mr. Nelson read the following statement:

Claim: 47% of district policies are 20 years old.

Fact: Policies are regularly reviewed. Age alone does not necessitate change, nor is a notation required to make that assertion. SASD follows state laws, guidance's and update to policies - typically we find ourselves updating for punctuation or state-mandated changes. Claims to the contrary are inaccurate. To streamline this process and reduce administrative burden, we have partnered with the Pennsylvania School Boards Association (PSBA), saving time and taxpayer dollars while maintaining a strong policy foundation and freeing up our team to focus on our primary mission to educate our students.

Claim: Schools opened while under construction.

Fact: Opening schools and having ongoing construction has always been the plan. This phased approach serves the school community well. It minimizes disruption, maintains safety, and is cost-effective. It is not possible to complete the facility projects and improvements during the 2-3 month summer recess, making it necessary to continue renovations during the school year. SASD is not the only school district with facility projects. There are many school facilities across the Commonwealth with the foresight to maintain their facilities, necessitating renovations during the school year.

Claim: Four cafeterias were inoperable at the start of the year.

Fact: Part of the plan over the last year and a half, stated cafeterias may be inoperable or have diminished ability for a period of time. This is consistent with past projects. It must also be stated that the cafeterias were not inoperable. They operate within a limited scope as per the plan which has been made public for well over a year.

Claim: Starting three projects at once was poor planning.

Fact: These projects were publicly shared well in advance. Phased construction over multiple years is the most effective strategy and serves the district well. As construction projects overlap, it makes effective use of resources and time leading to savings for the district and the community. Additionally, tackling each project one at a time would cost the taxpayer significantly more money.

Claim: Not all costs were included.

Fact: Our projects take years of planning with many starting with a feasibility assessment. These are all made public and discussed in public meetings. All known costs are made public according to the assessment. Unforeseen costs may occur from time to time over large-scale construction projects and are usually not noticed until extensive construction is underway. We expect this on occasion. The district has procedures to control change orders in an effective way for all stakeholders with public communication at public meetings. To say not all costs were included is simply misleading and shows a misunderstanding of the construction process.

Claim: The Salford Hills kitchen roof issue was due to poor planning.

Fact: Despite extensive testing, some issues only surface during construction as was the case at Salford Hills. Addressing the roof now avoids future disruption and higher costs.

Claim: The turf field overrun of \$533K was hidden.

Fact: This change order was discussed publicly at the February 27, 2025, meeting and it was noted that \$200K in community donations helped offset the overall cost. In fact, residents requested the ability to know more about future donation opportunities to support SASD.

Claim: SASD stonewalls Right-to-Know (RTK) requests.

Fact: SASD has responded to over 80 RTKs within legally set timelines. These requests consume time and resources when staff are taken away from their daily district tasks to address RTK. SASD had no negative consequences as a result of the RTKs but did lose valuable time and significant taxpayer dollars which were expended, specifically on these requests. We appreciate and respect the public's right to information, but we again encourage direct

communication (phone call) with the district for clarity as an alternative and more productive path forward that provides information without negatively impacting regular school district business.

Claim: SASD is hiding the ACLU lawsuit and disguising negative things as "settlements."

Fact: We do not discuss ongoing legal matters or those restricted by law. Despite repeated clarification, some continue to suggest wrongdoing without evidence. This case has not yet been settled, meaning it is an open and ongoing case. By law, and once the case is final and settled, it will become public information. Any settlements in education that involve children, by law, must maintain privacy and are mandated to be confidential to protect the students and their families.

Claim: The Board and Administration are failing students despite tax increases.

Fact: This too is unfounded. Our district serves diverse learners and uses data-driven strategies to support all students. For example, MAP data helps us respond quickly, unlike state data which often arrives too late to be actionable. Our educators work tirelessly to meet students where they are and help them succeed. Performance results support this position.

Mr. Nelson also noted a recent U.S. News report which ranked the Souderton Area School District #78 in the state.

Our decisions always prioritize students - academically, socially, and emotionally. Nearly 75% of our budget comes from local taxpayers, and we remain committed to responsible stewardship:

- SASD tax increases have averaged just about 2% over the last decade - 10% below the county average.
- Academic outcomes are strong, supported by a proven budget model.
- No programs have been cut; several have been added.
- SASD is stronger than ever. Schools are safe and are being renovated more cost effectively and with better outcomes than many other districts. Academics continue to improve across a diverse group of students. Taxes, while necessary, are controlled and budgets are scrutinized. Senior Citizens and those who may be economically disadvantaged are being served too. Above all, children are thriving and flourishing.

We honor the public's right to information and ask that facts - not political agendas - guide our conversations. Despite no findings against SASD, some continue to push false narratives. Auditors, legal experts, and the state have proven these claims inaccurate.

Let us come together as a community. Put aside politics. Focus on facts. Stop unnecessary spending on baseless accusations. Let us return to asking about educational outcomes and supporting our students - the future leaders of our community.

Mr. Nelson reminded of the district mission statement, noting that the ultimate goal is always the students. Mr. Nelson also shared personal thoughts on living with honesty and choosing good over evil. He stated that words matter and a desire to lift others up, speaking truth and encouraging others.

6. Report of the Superintendent

6.1 The Superintendent will report on school district items

Superintendent Gallagher spoke about the implementation of the 5-Star electronic hallway pass and the improvement to hallway and corridor traffic.

Dr. Gallagher also announced the recent recognition by Special Olympics Pennsylvania re-certifying the Souderton Area High School as a Unified Sports National Banner School. He recalled the original certification in 2017, noting that Souderton was the first school in the state to be recognized. He also noted the new pilot program for Unified sports; Strength-training and coaching.

7. Consent/Action Agenda

7.1 Consent/Action Agenda Protocol

7.2 Approve School Board Meeting Minutes from August 2025

School Board Meeting Minutes from August 13 and August 28 were presented to the Board for approval.

Resolution: MOTION TO APPROVE THE AUGUST 13 AND AUGUST 28, 2025 SCHOOL BOARD MEETING MINUTES AS PRESENTED.

7.3 Approve Financial Statements and Check Listings

Financial statements and check listings for period ending August 31, 2025 were presented for approval.

Resolution: MOTION TO APPROVE THE FINANCIAL STATEMENTS AND CHECK LISTINGS FOR PERIOD ENDING AUGUST 31, 2025.

7.4 Ratify Request to Attend Conference / Workshop

The Administration was seeking to ratify the following:

Breanne Dickerson
High School Teacher
The Boomerang Project / Link Crew
Wilkes Barre, PA
September 5, 2025
\$425.00

Resolution: MOTION TO RATIFY REQUEST TO ATTEND CONFERENCE / WORKSHOP

7.5 Approve Request(s) to Attend Conferences/Workshops

The Administration is seeking approval for the following:

Denise Derstine
Registrar/Student Accounting
A/CAPA (Attendance/Child Accounting) 2025 Fall Conference
Hershey, PA
November 5-7, 2025
\$1,133.16
Funding: Pupil Services Budget

Dan Stover
Wellness Teacher / West Broad Street ES
2025 SHAPE PA State Conference
Blair County Convention Center
Altoona, PA
November 13, 2025
\$493.00
Funding: Curriculum Budget

William Gross
Wellness Teacher / Vernfield ES
2025 SHAPE PA State Conference
Blair County Convention Center
Altoona, PA
November 13-14, 2025
\$823.00
Funding: Curriculum Budget

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

7.6 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:

High School Inter Club Council students
Gettysburg National Park
The Great Task Youth Leadership Program
Gettysburg, PA
Sept. 29 - Oct. 1, 2025
22 students / 5 adults
Funding: Sponsored

High School Zoology Class

Adventure Aquarium
Camden, NJ
October 24, 2025
30 students / 6 adults
Funding: Student

High School Journalism students
Columbia University
New York, NY
CSPA (Columbia Scholastic Press Association) Fall Convention
November 3, 2025
25 students / 2 adults
Funding: Student

High School Softball Team
Ripken Experience
Pigeon Forge, TN
March 11-15, 2026
24 students / 6 adults
Funding: Student

Indian Crest and Indian Valley Middle Schools
7th Grade Gifted Support students
Medieval Times performance
Lyndhurst, NJ
March 13, 2026
47 students / 5 adults
Funding: Student

Indian Crest and Indian Valley Middle Schools
6th Grade Gifted Support
Gershwin Theatre
Broadway performance: *Wicked*
New York, NY
March 18, 2026
33 students / 19 adults
Funding: Student

Resolution: MOTION TO APPROVE OUT-OF-STATE/OVERNIGHT FIELD TRIP REQUEST(S) AS LISTED:
7.7 Approve Personnel Items - Professional Staff

RETIREMENT

HAY, JOSEPH Math Teacher, Souderton Area High School
Effective: November 7, 2025

RESIGNATION

RAISNER, REANNA Multiple Disabilities Teacher, Vernfield Elementary School
Effective: On or before November 14, 2025

NEW HIRES

MEEHAN, ROSEANNA .8 Gifted Support Teacher, West Broad Street & Franconia
Elementary Schools
TEMPORARY PROFESSIONAL
Effective: September 16, 2025
Replacement for Education: Temple (BS) 2022
Nova Hostetter Experience: Jan-June 2025 - Souderton Area School
(Transfer) District, LTS Gifted Support Teacher, Oak Ridge & Vernfield
Elementary Schools; Aug 2023-Jan 2025 - Souderton Area
School District, LTS Elementary Teacher/Building
Substitute, Oak Ridge Elementary School
Recommended Salary: \$45,664.80 (pro-rated based on
start date) - B (3)

ROCCO, NICHOLAS
Replacement for
Joseph Hay
(Retired)

Math Teacher, Souderton Area High School
TEMPORARY PROFESSIONAL
Effective: November 10, 2025
Education: Univ of Delaware (BS) 2025
Experience: Aug 2025-present - Souderton Area School
District, Substitute Teacher; 2024-2025 - Math Student
Teacher, Wilmington, DE
Recommended Salary: \$53,529 (pro-rated based on start
date) - B (1)

TRANSFER

HOSTETTER, NOVA
Replacement for
Tina Sienkiewicz
(Resigned)

From: .8 Gifted Support Teacher, West Broad Street &
Franconia Elementary Schools
To: Third Grade Teacher, West Broad Street Elementary
School
PROFESSIONAL EMPLOYEE
Effective: September 15, 2025
Recommended Salary: \$106,904 (pro-rated based on start
date) - M (15)

REQUEST FOR CHILDREARING LEAVE

ALDERFER, MATTEA

Art Teacher, Franconia Elementary School
Request for Childrearing Leave, following 12-weeks leave
under FMLA, through the end of the 2025-2026 school year.
Mrs. Alderfer plans to return at the start of the 2026-2027
school year.

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - PROFESSIONAL STAFF

7.8 Approve Personnel Items - Support Staff

RETIREMENTS

GIRTON, EDWARD
Building Facilities Manager, Indian Valley Middle School
Effective: December 31, 2025

JOHNSON, ROBIN
Guidance Office Administrative Assistant, Souderton Area
High School
Effective: October 1, 2025

RESIGNATIONS

HEISS, LINDA
Cafeteria/Playground Aide, EMC Elementary School
Effective: End of 2024-2025 School Year

HLWIWIAK, KAYLA
Intervention Teaching Assistant, EMC Elementary School
Effective: End of 2024-2025 School Year

SCHLOO, LINDA
Cafeteria Monitor, Indian Valley Middle School
Effective: End of 2024-2025 School Year

SLACK, MORGAN
Special Education Instructional Assistant, Salford Hills
Elementary School
Effective: October 1, 2025

SVETAKOS, LINA
ESL Intervention Teaching Assistant, Souderton Area High
School
Effective: End of 2024-2025 School Year

VELEZ, KIDIJAH
Special Education Instructional Assistant, EMC Elementary
School
Effective: September 30, 2025

NEW HIRES

ANDERSON, LAUREN
Replacement for
Michael Bell
(Resigned)

Cafeteria/Playground Aide, West Broad Street Elementary
School
Effective: September 19, 2025
Wage: \$14.08 per hour - Hours: 3 per day

DUONG, JONATHAN Replacement for Crayton Goggins (Transfer)	2nd Shift Custodian, Souderton Area High School Effective: August 26, 2025 Wage: \$22.42 per hour - Hours: 8 per day
GAERTHE, KRISTEN Replacement for Ann Broderick (Resigned)	Cafeteria/Playground Aide, Oak Ridge Elementary School Effective: September 16, 2025 Wage: \$14.08 per hour - Hours: 3 per day
GINESI, DIANA Replacement for Amanda Fucinari (Resigned)	Intervention Teaching Assistant, West Broad Street Elementary School Effective: September 29, 2025 Wage: \$23.14 per hour - Hours: 5.5 per day
GUERRA, SILVIA Replacement for Doris Smith (Transfer)	Part-Time Custodian, Souderton Area High School Effective: August 27, 2025 Wage: \$16.00 per hour - Hours: 4 per day
HILTY, DAWN Replacement for Taylre Sabo (Resigned)	Cafeteria/Playground Aide, West Broad Street Elementary School Effective: September 22, 2025 Wage: \$14.08 per hour - Hours: 3 per day
MCKAY, BRITTNEY Replacement for Ana Paula Walpole (Resigned)	ESL Intervention Teaching Assistant, West Broad Street Elementary School Effective: September 22, 2025 Wage: \$23.14 per hour - Hours: 5.5 per day
MCKINLEY, ABIGAIL	Substitute Assistant Aquatics Manager, Aquatics Program Effective: August 26, 2025 Wage: \$21.00 per hour - Hours: As Needed
MENTO, KIMBERLY Replacement for Kimberly Smith (Resigned)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: September 29, 2025 Wage: \$21.29 per hour - Hours: 7 per day
MOORE, MICHAEL Replacement for Andrew To (Transfer)	3rd Shift Custodian, Souderton Area High School Effective: September 2, 2025 Wage: \$26.83 per hour - Hours: 8 per day
OUTLEY, SHERRYLYNN Replacement for William Fox (Resigned)	Cafeteria/Playground Aide, Vernfield Elementary School Effective: September 22, 2025 Wage: \$14.08 per hour - Hours: 3 per day
RICHARDS, KATHERINE Replacement for Brianna Woloshyn (Resigned)	Special Education Instructional Assistant, Salford Hills Elementary School Effective: September 5, 2025 Wage: \$20.94 per hour - Hours: 6.75 per day
SLOOK, HEIDI Replacement for Margaret Thompson (Resigned)	Special Education Instructional Assistant, Franconia Elementary School Effective: September 29, 2025 Wage: \$20.94 per hour - Hours: 6.75 per day
SMITH, ELIZABETH Replacement for Michael Mowry (Resigned)	Special Education Instructional Assistant, EMC Elementary School Effective: August 27, 2025 Wage: \$21.69 per hour - Hours: 6.5 per day
THOMPSON, AMY Replacement for Mary Eckert (Transfer)	Classroom Intervention Assistant, Oak Ridge Elementary School Effective: September 29, 2025 Wage: \$18.88 per hour - Hours: 5.5 per day
WELHAF, MARY LOU Replacement for Felecia Smith (Transfer)	Human Resources Administrative Assistant Effective: September 17, 2025 Wage: \$19.15 per hour - Hours: 7.5 per day

TRANSFER

KESTER, DAWN
Replacement for
Robin Johnson
(Retired)
From: Guidance Office Administrative Assistant (Class III),
Souderton Area High School
To: Guidance Office Administrative Assistant (Class II),
Souderton Area High School
Effective: October 2, 20205
Wage: \$23.69 per hour - Hours: 7.5 per day, 261 days per
year

MORALES, OSCAR
Replacement for
Joshua Thayres
(Transfer)
From: 2nd Shift Custodian, Souderton Area High School
To: 2nd Shift Custodian, District Office
Effective: September 3, 2025
Wage: \$26.38 per hour - Hours: 8 per day

OLIVIERI, STEVEN
Replacement for
Garrick Landis
(Transfer)
From: 2nd Shift Custodian, District Floater
To: 2nd Shift Custodian, Salford Hills Elementary School
Effective: September 15, 2025
Wage: \$26.38 per hour - Hours: 8 per day

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUPPORT STAFF

7.9 Approve Personnel Items - Supplemental Contracts for 2025-2026 School Year

First Name	Last Name	Position	Building	Salary
Patrick	Diehl	Safety & Security Coordinator	District	\$5,000.00
Leticia	Clark	Special Education Assistant Co-Coordinator	District	\$750.00
Emily	Schlichter	Special Education Assistant Co-Coordinator	District	\$750.00
Lisa	Gribbin	Honors Band Advisor	District	\$748.00
William	Helmer	Honors Band Advisor	District	\$780.00
Ryan	Pongras	Honors Band Advisor	District	\$780.00
Lisa	Gribbin	Honors Orchestra Advisor	District	\$547.50
Sarah	Lord-Fonda	Honors Orchestra Advisor	District	\$525.00
Thomas	McGinniss	Honors Orchestra Advisor	District	\$570.00
Ryan	Pongras	Honors Orchestra Advisor	District	\$570.00
James	O'Neill	Academic Challenge Advisor	Souderton Area High School	\$965.00
Sally	Cushmore	Academic Decathlon Co-Advisor	Souderton Area High School	\$462.50
Carolyn	Scott	Academic Decathlon Co-Advisor	Souderton Area High School	\$482.50
Joshua	Sebastian	Anime & Manga Advisor	Souderton Area High School	\$350.00
Ryan	Carlin	Chorus Director	Souderton Area High School	\$1,675.00
Eileen	McGreevey	9th Grade Class Co-Advisor	Souderton Area High School	\$650.00
Patricia	Gallagher	9th Grade Class Co-Advisor	Souderton Area High School	\$677.50
Kimberly	Dudek	10th Grade Class Co-Advisor	Souderton Area High School	\$705.00
Michele	Cheney	10th Grade Class Co-Advisor	Souderton Area High School	\$705.00
Tara	Weismantel	11th Grade Class Advisor	Souderton Area High School	\$1,680.00
Margaret	Bialowas	12th Grade Class Advisor	Souderton Area High School	\$807.50
Krysten	Momsen	12th Grade Class Advisor	Souderton Area High School	\$807.50
David	Klein	Economics Challenge Advisor	Souderton Area High School	\$705.00
Mileidys	Rodriguez	ESL Liaison	Souderton Area High School	\$367.00
Amanda	Davoli	FBLA/School Store Advisor	Souderton Area High School	\$1,550.00
Daniel	Deitsch	Gaming Club Co-Advisor	Souderton Area High School	\$183.50
Patrick	Murphy	Gaming Club Co-Advisor	Souderton Area High School	\$183.50
Jennifer	Detwiler	Interact Club Co-Advisor	Souderton Area High School	\$742.50
Alison	Kircher	Interact Club Co-Advisor	Souderton Area High School	\$712.50
Adam	Tucker	Jazz Band Director	Souderton Area High School	\$1,820.00

Tara	Weismantel	Key Club Advisor	Souderton Area High School	\$1,095.00
Amanda	Gale	LEOS, Junior Lions Advisor	Souderton Area High School	\$1,095.00
Daniel	Glatts	Link Crew Advisor	Souderton Area High School	\$1,950.00
Breanne	Dickerson	Link Crew Advisor	Souderton Area High School	\$1,875.00
Brittany	Mercado	Link Crew Advisor	Souderton Area High School	\$1,800.00
Michelle	Noga	Master Scheduler	Souderton Area High School	\$5,700.00
Jessica	Muller	Mock Trial Advisor	Souderton Area High School	\$350.00
Angela	Wahl	National Honor Society Co-Advisor	Souderton Area High School	\$525.00
Carrie	Harris	National Honor Society Co-Advisor	Souderton Area High School	\$525.00
Stacey	Aronow	Newspaper Advisor	Souderton Area High School	\$2,085.00
Bryan	Fagan	Public Relations Coordinator	Souderton Area High School	\$1,500.00
Kimberly	Wilson	SAVE Advisor	Souderton Area High School	\$1,545.00
Karen	Wolfe	Science Fair Advisor	Souderton Area High School	\$1,005.00
Amy	Tarlo	Student Council Advisor	Souderton Area High School	\$2,820.00
Leticia	Clark	Unified Sports Co-Advisor	Souderton Area High School	\$550.00
Patricia	Gallagher	Unified Sports Co-Advisor	Souderton Area High School	\$1,000.00
Eileen	McGreevey	Yearbook Advisor	Souderton Area High School	\$2,005.00
Lori	Maxwell	Fall Play Advisor	Souderton Area High School	\$2,085
Lori	Maxwell	Spring Musical - Director	Souderton Area High School	\$2,625
Alicia	Simpson	Spring Musical - Producer	Souderton Area High School	\$2,425
Emily	Rittenhouse	Spring Musical - Music Director	Souderton Area High School	\$2,425
Joseph	Gunn	Academic Challenge Advisor	Indian Crest Middle School	\$600.00
Stephen	Straka	Jazz Band Director	Indian Crest Middle School	\$1,140.00
Christine	Crim	Math Counts Advisor	Indian Crest Middle School	\$870.00
Corrine	Sholly	Public Relations Coordinator	Indian Crest Middle School	\$1,200.00
Katie	Taylor-Moran	Reading Olympics Advisor	Indian Crest Middle School	\$550.00
Melissa	Carnahan	Science Fair Advisor	Indian Crest Middle School	\$835.00
Scott	Giuliano	Student Government Co-Advisor	Indian Crest Middle School	\$525.00
Shelby	Keller	Student Government Co-Advisor	Indian Crest Middle School	\$525.00
Laura	Aquilante	Unified Sports Advisor	Indian Crest Middle School	\$1,050.00
Corrine	Sholly	WEB Advisor	Indian Crest Middle School	\$675.00
Jennifer	Wevodau	WEB Advisor	Indian Crest Middle School	\$705.00
Suzanne	MacCarty	WEB Coordinator	Indian Crest Middle School	\$1,095.00
Maria	Musselman	Yearbook Advisor	Indian Crest Middle School	\$1,050.00
Amy	Craig	Academic Challenge Advisor	Indian Valley Middle School	\$550.00
Michael	Haggerty	Jazz Band Director	Indian Valley Middle School	\$1,140.00
Andrew	Johnson	Math Counts Advisor	Indian Valley Middle School	\$870.00
Amy	Craig	Public Relations Coordinator	Indian Valley Middle School	\$1,200.00
Jennifer	Bano	Reading Olympics Advisor	Indian Valley Middle School	\$600.00
Emily	Morris	School Play/Musical Advisor	Indian Valley Middle School	\$1,650.00
Amy	Craig	Science Fair Co-Advisor	Indian Valley Middle School	\$417.50
Samantha	Bennett	Science Fair Co-Advisor	Indian Valley Middle School	\$400.00
Melissa	Lollar	Student Government Advisor	Indian Valley Middle School	\$1,050.00
Emily	Morris	Unified Sports Advisor	Indian Valley Middle School	\$1,050.00
Suzanne	Thomas	SAVE Jr. Advisor	Indian Valley Middle School	\$705.00
Kelsey	Faehner	WEB Coordinator	Indian Valley Middle School	\$1,095
Daniel	Lonsdale	WEB Advisor	Indian Valley Middle School	\$705
Kristen	McGinley	Head Teacher	EMC Elementary School	\$2,080.00

Anthony	Molettiere	Math Club Advisor	EMC Elementary School	\$575.00
Kelsey	Derro	Public Relations Co-Coordinator	EMC Elementary School	\$500.00
Beth	Harbon	Public Relations Co-Coordinator	EMC Elementary School	\$500.00
Beverly	Hanrahan	Reading Olympics Advisor	EMC Elementary School	\$600.00
Amy	Buiting	Safety Patrol Co-Advisor	EMC Elementary School	\$287.50
Beverly	Hanrahan	Safety Patrol Co-Advisor	EMC Elementary School	\$287.50
Amelia	Gavigan	Student Council Co-Advisor	EMC Elementary School	\$352.50
Anthony	Molettiere	Student Council Co-Advisor	EMC Elementary School	\$352.50
Jennifer	Sinkinson	Head Teacher	Franconia Elementary School	\$2,163.00
Kathleen	McLaughlin	Math Club Co-Advisor	Franconia Elementary School	\$275.00
Jennifer	Sinkinson	Math Club Co-Advisor	Franconia Elementary School	\$275.00
Kathleen	McLaughlin	Public Relations Coordinator	Franconia Elementary School	\$1,000.00
Kathleen	McLaughlin	Reading Olympics Co-Advisor	Franconia Elementary School	\$287.50
Karen	Planinshek	Reading Olympics Co-Advisor	Franconia Elementary School	\$287.50
Kimberly	Harsanyi	Safety Patrol Advisor	Franconia Elementary School	\$5,775.00
Tamara	Lelii	Student Council Advisor	Franconia Elementary School	\$735.00
Christina	Beebe	Head Teacher	Oak Ridge Elementary School	\$2,000.00
Stacy	Zanine	Math Club Advisor	Oak Ridge Elementary School	\$600.00
Kristen	Mazurek	Public Relations Coordinator	Oak Ridge Elementary School	\$1,000.00
Wendy	Weidemeier	Reading Olympics Advisor	Oak Ridge Elementary School	\$550.00
Kristen	Mazurek	Safety Patrol Advisor	Oak Ridge Elementary School	\$575.00
Christina	Beebe	Student Council Advisor	Oak Ridge Elementary School	\$675.00
Jeffrey	Sinkinson	Head Teacher	Salford Hills Elementary School	\$2,163.00
Brad	Wenger	Math Club Advisor	Salford Hills Elementary School	\$550.00
Reagan	Diamond	Public Relations Coordinator	Salford Hills Elementary School	\$1,000.00
Erika	Jucewicz	Reading Olympics Advisor	Salford Hills Elementary School	\$575.00
Kathleen	Farrell	Safety Patrol Co-Advisor	Salford Hills Elementary School	\$287.50
Alexis	Seaman	Safety Patrol Co-Advisor	Salford Hills Elementary School	\$275.00
Kathleen	Farrell	Student Council Co-Advisor	Salford Hills Elementary School	\$352.50
Alexis	Seaman	Student Council Co-Advisor	Salford Hills Elementary School	\$337.50
Jacob	Augustus	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Megan	Case	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Naomi	Donovan	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Cheri	Fogle	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Bonnie	Gehman	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Leah	Goodwin	Head Teacher (shared)	Vernfield Elementary School	\$222.22
William	Gross	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Christine	Maine	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Angela	Moore	Head Teacher (shared)	Vernfield Elementary School	\$231.11
Sarah	Alderfer	Math Club Advisor	Vernfield Elementary School	\$550.00
Leah	Goodwin	Public Relations Co-Coordinator	Vernfield Elementary School	\$500.00
Lindsay	Longstreet	Public Relations Co-Coordinator	Vernfield Elementary School	\$500.00
Aimee	Porco	Reading Olympics Advisor	Vernfield Elementary School	\$550.00
Leah	Goodwin	Safety Patrol Advisor	Vernfield Elementary School	\$575.00
April	Crozier	Student Council Co-Coordinator	Vernfield Elementary School	\$337.50
Taylor	Leidy	Student Council Co-Coordinator	Vernfield Elementary School	\$337.50
Melissa	Moeller	Head Teacher	West Broad Street Elementary School	\$2,163.00
Susanne	Steen	Math Club Co-Advisor	West Broad Street Elementary School	\$287.50

Christine	Wuelfing	Math Club Co-Advisor	West Broad Street Elementary School	\$300.00
Darren	Smith	Public Relations Coordinator	West Broad Street Elementary School	\$1,000.00
Elisabeth	Babich	Reading Olympics Co-Advisor	West Broad Street Elementary School	\$275.00
Elizabeth	Burks	Reading Olympics Co-Advisor	West Broad Street Elementary School	\$287.50
Joseph	Cusate	Safety Patrol Advisor	West Broad Street Elementary School	\$575.00
Cara	Jackson	Student Council Co-Advisor	West Broad Street Elementary School	\$337.50
Amy	Martin	Student Council Co-Advisor	West Broad Street Elementary School	\$367.50

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUPPLEMENTAL CONTRACTS FOR 2025-2026 SCHOOL YEAR
7.10 Approve Personnel Items - Additions to Fall 2025 Coaching Staff

Name	Position	Building	Rate
Courtney Lepping	Field Hockey Coach (60%)	Indian Valley Middle School	\$2,398.80
Emily Purnell	Field Hockey Coach (40%)	Indian Valley Middle School	\$1,251.20

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - ADDITIONS TO FALL 2025 COACHING STAFF

7.11 Approve Personnel Items - Additions to Substitute Teacher List

Lily Szilagyi
Diana Ginesi
Kelly Hogan
Brittney McKay
Amy Thompson

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

7.12 Approve the Disposal of Excess, Obsolete and Non-Repairable Equipment

The Administration recommends approving the disposal of unusable/unrepairable items and equipment as per Policy #706.1

Resolution: MOTION TO APPROVE THE DISPOSAL OF EXCESS, OBSOLETE AND NON-REPAIRABLE EQUIPMENT

7.13 Third Reading and Final Adoption of Policy 102 - Academic Standards

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 102 - Academic Standards

7.14 Third Reading and Final Adoption of Policy 105 - Curriculum

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 105 - Curriculum

7.15 Third Reading and Final Adoption of Policy 626 - Federal Fiscal Compliance

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 626 - Federal Fiscal Compliance

7.16 Third Reading and Final Adoption of Policy 626.1 - Travel Reimbursement Federal Programs

Resolution: MOTION TO APPROVE THE THIRD READING AND FINAL ADOPTION OF REVISIONS TO POLICY 626.1 - Travel Reimbursement Federal Programs

7.17 First Reading of Policy 209.2 - Diabetes Management

Resolution: MOTION TO APPROVE THE FIRST READING OF NEW POLICY 209.2 - Diabetes Management

7.18 First Reading of Policy 222 - Tobacco and Vaping Products

Resolution: MOTION TO APPROVE THE FIRST READING OF REVISIONS TO POLICY 222 - Tobacco and Vaping Products

7.19 First Reading of Policy 827 - Conflict of Interest

Resolution: MOTION TO APPROVE THE FIRST READING OF REVISIONS TO POLICY 827 - Conflict of Interest

7.20 First Reading of Policy 909 - Municipal Government Relations

Resolution: MOTION TO APPROVE THE FIRST READING OF REVISIONS TO POLICY 909 - Municipal Government Relations

7.21 Approve Resolution to Authorize the Issuance of Bonds

Resolution: MOTION TO APPROVE RESOLUTION TO AUTHORIZE THE ISSUANCE OF BONDS

7.22 Approve a Memorandum of Understanding with the Souderton Area Administrative Assistants' Association, effective September 1, 2025, contingent on approval by the Association Bargaining Unit

Resolution: MOTION TO APPROVE TWO MEMORANDA OF UNDERSTANDING WITH SAAAA, CONTINGENT ON APPROVAL BY THE ASSOCIATION BARGAINING UNIT

7.23 Approve a Memorandum of Understanding with the Souderton Area Education Support Personnel Association, effective September 1, 2025, contingent on approval by the Association Bargaining Unit

Resolution: MOTION TO APPROVE TWO MEMORANDA OF UNDERSTANDING WITH SAESPA, CONTINGENT ON APPROVAL BY THE ASSOCIATION BARGAINING UNIT

7.24 Approve School Clubs and Activities for the 2025-2026 School Year

High School Clubs and Activities	
A Cappella	Interact Club*
Academic Challenge Team *	Jazz Combo Club *
Academic Decathlon *	Jewish Heritage Club
American Sign Language Club	Kandi Club
Anime and Manga Club *	Key Club *
Architecture, Construction & Engineering Club	KPOP Club
Art and Soul Fest	LEOS Club *
Art for Social Change	Link Crew *
Asian Culture Club	Material Arts Club
Astronomy Club	MedLink Club
Athletic Leadership Council	Mock Trial Club *
Badminton Club	Morgan's Message Club
Baking Club	Musical (Spring) *
Book Club	National History Day Club
Classical Coordinations	National Honor Society *
Clay Club	Newspaper - The Arrowhead *
CLEO Computer Literacy Education Outreach	Outdoor Volleyball Club
Coder's Cave Club	Philosophy Club
Cornhole Club	Pickleball Club
Creative Arts Club	Pokémon TCG Club
Crochet and Knit Club	Queen's Chess Club
Cultural Awareness Alliance	Red Cross Club
Data Analytix Club	SATV: Souderton Area Television
Debate Team	SAVE * (Greenhouse Growers and Aquaponics Club)
Discovery Club	Science Fair Club *
Doodle Club	Ski & Snowboard Club

Economics Challenge Team *	Spikeball Club
Fall Play*	Spreading Hope and Smiles Club
Fellowship of Christian Athletes (FCA)	Student Council *
Film Club	Student Government *
First Aid and Red Cross Club	Support Our Troops (SOT)
Fishing Club	Teach KidsTech Club
French Club	Teen Talk Line
Future Business Leaders of America (FBLA) *	The Card Collective
Future Health Professionals (HOSA)	The Movement
Gaming Club *	The Period Project
Gay-Straight Alliance (GSA)	Tri-M Music Honor Society
Global Ambassadors Travel Club	Unified Sports *
Holiday Club	Vido Game Design and Development Club
Hope Club	Western Animation Club
Indian Cultural Association	Women's Aid Society
Indoor Drumline - Encore	Women in STEM
Indoor Color Guard - Forte	Yearbook * (The Unaliyi)
Inter Club Connected (ICC)	Young Authors Club
Investment Club	
Indian Crest Clubs & Activities	Indian Valley Clubs & Activities
Academic Challenge *	Academic Challenge *
Chamber Ensemble	Choral Music
FCA (Fellowship of Christian Athletes)	Fellowship Bible Study
Fitness Club	Geography Bee
Jazz Band *	Jazz Band *
Jazz Combo Club	Leo Club *
Leo Club *	Math Counts *
MathCounts *	Morning Show
Morning Show	Reading Olympics *
Reading Olympics *	SAVE *
School Musical *	School Musical *
Science Fair *	Science Fair *
Student Government *	Spelling Bee
Vocal Ensemble	Ski & Snowboard Club
Unified Sports *	Student Council *
WEB (Where Everyone Belongs) *	Tri-M Music Honor Society (Jr Chapter)
Yearbook Club *	Unified Sports *
	WEB (Where Everyone Belongs) *
EMC	Yearbook *
Band/Chorus/Orchestra	
Math 24 Club *	Salford Hills
Reading Olympics *	Band/Chorus/Orchestra
Safety Patrol*	Blue Crew
Student Council *	Board Games Club

	CROPS
Franconia	Math 24 Club *
Band/Chorus/Orchestra	Reading Olympics *
Math 24 Club *	
Reading Olympics *	Vernfield
Safety Patrol*	Band/Chorus/Orchestra
Student Council *	Gold and Blue Crew*
	Math Club *
Oak Ridge	Reading Olympics *
Band/Chorus/Orchestra	Service Hawks*
Math Olympiads *	Peer Mediation
New's from the Nest	Student Council *
Reading Olympics *	
New's from the Nest	West Broad Street
Reading Olympics *	Art Club
Wise Owls (Student Government) *	Band/Chorus/Orchestra
	Math Olympiads *
	Reading Olympics *
	Safety Patrol *
* SASD Supplemental Paid	Student Council *

Resolution: MOTION TO APPROVE SCHOOL CLUBS AND ACTIVITIES FOR THE 2025-2026 SCHOOL YEAR

7.25 Approve (2) Confidential Settlement and Release Agreements

Resolution: MOTION TO APPROVE TWO (2) CONFIDENTIAL SETTLEMENT AND RELEASE AGREEMENTS

7.26 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 Nicholas Braccio.

Final Resolution: Motion Carries

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

8. Discussion/Action Agenda

8.1 Approve Personnel Items - Fall 2025 Community Education Instructors

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - Fall 2025 Community Education Instructors

Name	Class	Rate	Salary
Barnett, Michael	Intuitive Tarot	\$18/hr x 10 hrs	\$180
Barnett, Michael	Discovery your Intuitive Self	\$18/hr x 14 hrs	\$252
Barrick, Susan	Rec Volleyball	\$10/hr x 16 hrs	\$160
Berry, Theresa	Volleyball Supervisor	Workshop Fee \$500	\$500
Berry Theresa	Volleyball Supervisor	Workshop Fee \$500	\$500
Berry, William	Volleyball Supervisor	Workshop Fee \$500	\$500

Berry, William	Volleyball Supervisor	Workshop Fee \$500	\$500
Berry William	Volleyball Supervisor	Advisor fee \$1,000	\$1,000
Burger, Lisa	Crochet Club	\$25/hour x 8 hrs	\$200
Burger, Lisa	Dinner Club (2 sessions)	\$25/hour x 8 hrs	\$200 each
Burger, Lisa	Book Club	\$25/hour x 8 hrs	\$200
Burger, Lisa	Crochet Blanket	\$25/hour x 8 hrs	\$200
Burger, Lisa	Crochet Pillow	\$25/hour x 8 hrs	\$200
Burger, Lisa	Crochet Afghan	\$25/hour x 8 hrs	\$200
Cohan, Lorraine	Total Body Sculpting	\$30/hr x 14 hrs	\$420
Crozier, Penelope	Kids Corner	\$20/hr x as needed	as needed
Gehman, Aubrey	Kids Corner	\$15/hr x as needed	as needed
Geiger, Clarke (Chip)	Monday Basketball	\$15/hr x 15 hrs	\$225
Geiger, Clarke (Chip)	Wednesday Basketball Co-Ed	\$15/hr x 18 hrs	\$270
Goodwin, Rich	Recreational Volleyball	\$10/hr x 16 hrs	\$160
Jesberger, Michael	Civil War	\$20/hr x 2 hrs	\$40
Jesberger, Michael	Lost Battalion	\$20/hr x 2 hrs	\$40
Malc, Stan & Jan	Ballroom Dancing	\$20/hr x 16 hrs	\$320
Ofalt, Sophia	Kids Corner	\$20/as needed	as needed
Pukay, Bradley	MS TV Production Fall	Workshop Fee \$450	\$450
Schnabel, Alexandra	Painting: Autumn Still Life	\$20/hr x2 hrs	\$40
Stiles, Kristen	Recreational Volleyball	\$20/hr x 22 hrs	\$440
Vigorita, Samuel	Fly Tying Intermediate/Advanced	\$20/hr x 12 hrs	\$240
Wheeler, Alexis	Kids Corner	\$15/hr x as needed	as needed
Paid via Purchase Order			
Coastal Training	Driver's Education	\$110 per student	
Mark Cashatt Studios	Tai Chi	\$48 per student Paid to Cashatt Studio	
Thrivent	Medicare 101	Gratis	
Thrivent	Retiring Fearlessly	Gratis	
Indian Valley YMCA	Variety of Courses	50% of course fee	

Motion by Ken Keith, second by Nicholas Braccio.

Final Resolution: Motion Carries

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

Abstain: Kimberly Wheeler

9. Future Meetings

9.1 Future Meetings

DATE	ORGANIZATION	TIME	LOCATION
Wednesday October 8 2025	SASD Board Committee Meetings	6:30 PM	District Administrative Office 760 Lower Road Souderton
Monday October 20 2025	North Montco Joint Operating Committee Meeting	7:00 PM	North Montco TechnicalCareer Center 1265 Sumneytown Pike Lansdale

Thursday
October 23
2025

SASD
Board Action
Meeting

7:00
PM

District Administrative Office
760 Lower Road
Souderton

10. Report of the Solicitor

10.1 Report of the Solicitor

There was no report.

11. Unfinished/New Business of the Board

11.1 Unfinished/New Business from the Board

Ms. Flisak gave an update from the Montgomery County Intermediate Unit, reporting on the recent federal initiative to combat childhood chronic diseases. This strategic approach titled Make America Healthy Again will increase public awareness and support dietary guidelines for schools and hospitals to promote healthy eating. The federal agencies will also launch private and public partnerships to launch increased physical activity and reduce screen time.

12. Public Comments

12.1 Public Comments

Ms. Wisser of Upper Salford expressed concerns that members of the Board may be mixing campaigning with official business. Ms. Wisser also expressed concerns that the school district has not been pro-active in its communication to parents regarding school construction projects. Ms. Wisser suggested that an Operations Committee meeting could have shared updates publicly. Ms. Wisser also expressed concerns that the school district was paying P.S.B.A. (Pennsylvania School Boards Association) twice for their services as it relates to Board Policies.

Ms. Shockley of Lower Salford expressed a lack of transparency on the agenda and cited several examples of items that she believes should be made public.

Ms. DeGeiso cited specific areas of concern surrounding student learning while construction is occurring in their schools. Ms. DeGeiso also cited other school district statements that have been made concerning tax increases, construction project costs, and school district ranking, which she believes can be misleading to the public. Ms. DeGeiso also requested that video of all school board meetings be stored indefinitely and that the district accept public comments in advance of its meetings.

Superintendent Gallagher responded that some of the social media posts he had seen regarding school construction projects have been incorrect.

Board member Ms. Wheeler acknowledged the concerns for students and staff during construction, noting that unfortunately, not all work can be completed during summer break.

Several inaudible comments were made from the audience and Mr. Nelson attempted to gavel order of the commentary. Mr. Nelson stated that he would speak with the audience member after the meeting.

Ms. Buetikofer of Souderton expressed concerns that comments were being made by the Board that were political in nature and disparaging to community members. Ms. Buetikofer stated that the school board should be a non-partisan group all sharing the same goal to provide the best education for all students.

Mr. Waldenberger of Telford expressed concerns that the Board had failed to hold Mr. Formica accountable for his comments and cited examples of the comments. Mr. Waldenberger attempted to tape a large document to the wall behind the podium. Mr. Nelson asked him to remove it. Mr. Waldenberger spoke about his rights. Mr. Nelson gaveled time.

Ms. Derstine of Franconia expressed concerns that rumors are circulating that the school district is under performing, while continuing to raise taxes. Ms. Derstine cited several school district accolades and praised the district for its fiscal management.

Mr. Souchet of Franconia asked that the Operations Committee share a master plan of all new construction, renovation and land acquisition.

13. Adjournment

13.1 Adjournment of the Meeting

Mr. Nelson adjourned the meeting at 8:06 P.M.

MOTION TO ADJOURN THE BOARD OF SCHOOL DIRECTORS' MEETING.

Motion by Nicholas Braccio, second by William Formica.

Final Resolution: Motion Carries

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael Taylor".

Michael Taylor, C.P.A.

Board Secretary / Director of Business Affairs

Souderton Area School District
General Fund Key Account
Activity for the year 2025-26
Period ended August 31, 2025

Beginning Balance: August 1, 2025	\$	13,265.87
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ADD: Receipts

Real Estate Taxes - Franconia	\$	18,676,187.84	
Real Estate Taxes - Lwr Salford		26,935,517.77	
Real Estate Taxes - Salford		2,397,923.95	
Real Estate Taxes - Souderton		2,783,813.35	
Real Estate Taxes - Telford		4,304,915.19	
Real Estate Taxes - Upr Salford		2,521,854.42	
Payments in Lieu of Taxes		112,913.19	
Earned Income Tax		1,819,488.54	
Real Estate Transfer Tax		179,774.48	
Public Utility Realty Tax		-	
Delinquent Tax		45,005.72	
Interest Earned		180.45	
Activity/Tech Fee		162,445.00	
Rentals		4,306.50	
Tuition		-	
Operations		1,400.00	
Miscellaneous		193,914.97	
State/Federal		1,871,451.39	
Transfer from Food Service		-	
Transfer from Univest MM		1,000,000.00	
TOTAL RECEIPTS:		\$ 63,011,092.76	

LESS: Disbursements

Accounts Payable	\$	(4,963,137.13)	
Payroll		(3,070,291.77)	
Debt Service Payments		-	
Health Fund Expense		(1,931,585.00)	
Transfer to Food Service		(55,435.64)	
Transfer to Univest Money Mkt		(52,800,000.00)	
TOTAL DISBURSEMENTS		\$ (62,820,449.54)	

Ending Balance - Key Account: August 31, 2025	\$	203,909.09
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Souderton Area School District
General Fund Other Accounts
Activity for the year 2025-26
Period ended August 31, 2025

PA School District Liquid Asset Fund (PSDLAF)

Beginning Balance August 1, 2025		\$75,893.39	
ADD:			
From Easy Procure Rebate	\$0.00		
Interest: 4.160%	\$268.11		
		\$268.11	
LESS:			
Transfer to Key	\$0.00		
		\$0.00	
Ending Balance: August 31, 2025			<u>\$76,161.50</u>

Univest Premium Money Market

Beginning Balance August 1, 2025		\$108,352.82	
ADD:			
From Key	\$0.00		
From Univest MM #2	\$146,970.80		
Interest .45%	\$42.75		
		\$147,013.55	
LESS:			
Transfer to MM#2	\$0.00		
Transfer to Key	\$0.00		
		\$0.00	
Ending Balance: August 31, 2025			<u>\$255,366.37</u>

Univest Premium Money Market #2

Beginning Balance August 1, 2025		\$12,962,389.71	
ADD:			
From Key	\$52,800,000.00		
From Univest MM #1	\$0.00		
Interest 4.59%	\$146,970.80		
		\$52,946,970.80	
LESS:			
Transfer to Key	(\$1,000,000.00)		
Transfer to Univest MM #1	(\$146,970.80)		
		(\$1,146,970.80)	
Ending Balance: August 31, 2025			<u>\$64,762,389.71</u>

PA Local Government Investment Trust (PLGIT)

Beginning Balance August 1, 2025		\$707,869.98	
ADD:			
Interest 4.36%	\$2,621.60		
Transfer from Key	\$0.00		
		\$2,621.60	
LESS:			
Transfer to Key	\$0.00		
		\$0.00	
Ending Balance: August 31, 2025			<u>\$710,491.58</u>

TruMark Financial

Beginning Balance August 1, 2025		\$5,180,111.43	
ADD:			
Interest 4.50%	\$19,401.89		
Transfer from Key	\$0.00		
		\$19,401.89	
LESS:			
Transfer to Key			
		\$0.00	
Ending Balance: August 31, 2025			<u>\$5,199,513.32</u>

Fixed Term Investments

Bank Name	Rate	Mat. Date
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Ending Balance - Other Accounts: August 31, 2025	<u>\$71,003,922.48</u>
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Ending Balance - Total Key Account & Other Accounts: August 31, 2025	<u><u>\$71,207,831.57</u></u>
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Souderton Area School District
General Fund Monthly Revenue Report
Activity for the year 2025-26
Period ended August 31, 2025

	<u>25-26 Budgeted</u>	<u>25-26 YTD</u>	<u>24-25 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
LOCAL REVENUE:			
Current Real Estate Taxes	\$ 101,095,199	\$ 80,906,342	\$ 82,684,831
Interim Real Estate Taxes	550,000	110,953	103,728
Public Utility Real Estate Taxes	95,000	-	-
Current Per Capita Taxes 697	141,500	108,751	123,194
Current Per Capita Taxes 511	141,500	108,751	123,194
Earned Income Taxes	11,150,000	2,158,300	2,154,137
Real Estate Transfer Taxes	1,800,000	365,925	317,750
Delinquent Taxes	869,000	89,891	110,179
Interest On Investments	1,950,000	230,080	305,573
Student Activity/Other Fees	581,501	190,735	219,579
IDEA	1,292,692	-	(867,271)
Rentals	140,000	16,566	8,858
Contributions from Private Sources	76,000	8,160	12,464
Tuition	105,000	7,359	8,031
Miscellaneous Local Revenue	1,077,445	159,904	233,590
TOTAL LOCAL REVENUE	121,064,837	84,461,716	85,537,836
STATE REVENUE			
Basic Ed Subsidy	12,483,873	-	1,735,814
Charter School	60,000	-	1,424
Tuition From the State	150,000	-	-
Special Ed Subsidy	4,264,593	-	610,592
Transportation	2,179,500	-	158,422
Rental Sinking Fund	49,905	1,931	2,243
Health Services	124,000	-	-
Property Tax Relief	3,703,675	1,851,838	1,683,159
Other State Grants	534,477	19,541	43,943
Retirement/Social Security Reim	13,919,698	-	745,213
TOTAL STATE REVENUE	\$37,469,721	\$1,873,309	\$4,980,810
FEDERAL REVENUE			
Title I, II, V, VI	851,200	-	30,555
Other Federal Grants	-	-	68,162
Access	364,000	219	925
Leases/Other Right To Use	-	-	-
Sale of Fixed Assets	-	-	-
Capital/Food Service Transfer	35,684	-	-
TOTAL FEDERAL REVENUE	1,250,884	219	99,642
TOTAL REVENUE	\$ 159,785,442	\$ 86,335,243	\$ 90,618,287
		54.0%	59.0% *

* last year budget amount of \$153,550,804

Souderton Area School District
General Fund Monthly Revenue Report
Activity for the year 2025-26
Period ended August 31, 2025

	<u>25-26 Budgeted</u>	<u>25-26 YTD</u>	<u>24-25 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
LOCAL REVENUE:			
Current Real Estate Taxes	\$ 101,095,199	\$ 81,166,099	\$ 82,684,831
Interim Real Estate Taxes	550,000	15,876	103,728
Public Utility Real Estate Taxes	95,000	-	-
Current Per Capita Taxes 697	141,500	26,411	123,194
Current Per Capita Taxes 511	141,500	26,411	123,194
Earned Income Taxes	11,150,000	2,158,300	2,154,137
Real Estate Transfer Taxes	1,800,000	365,925	317,750
Delinquent Taxes	869,000	89,891	110,179
Interest On Investments	1,950,000	230,080	305,573
Student Activity/Other Fees	581,501	190,735	219,579
IDEA	1,292,692	-	(867,271)
Rentals	140,000	16,566	8,858
Contributions from Private Sources	76,000	8,160	12,464
Tuition	105,000	7,359	8,031
Miscellaneous Local Revenue	1,077,445	159,904	233,590
TOTAL LOCAL REVENUE	121,064,837	84,461,715	85,537,836
STATE REVENUE			
Basic Ed Subsidy	12,483,873	-	1,735,814
Charter School	60,000	-	1,424
Tuition From the State	150,000	-	-
Special Ed Subsidy	4,264,593	-	610,592
Transportation	2,179,500	-	158,422
Rental Sinking Fund	49,905	1,931	2,243
Health Services	124,000	-	-
Property Tax Relief	3,703,675	1,851,838	1,683,159
Other State Grants	534,477	19,541	43,943
Retirement/Social Security Reim	13,919,698	-	745,213
TOTAL STATE REVENUE	\$37,469,721	\$1,873,309	\$4,980,810
FEDERAL REVENUE			
Title I, II, V, VI	851,200	-	30,555
Other Federal Grants	-	-	68,162
Access	364,000	219	925
Leases/Other Right To Use	-	-	-
Sale of Fixed Assets	-	-	-
Capital/Food Service Transfer	35,684	-	-
TOTAL FEDERAL REVENUE	1,250,884	219	99,642
TOTAL REVENUE	\$ 159,785,442	\$ 86,335,243	\$ 90,618,287
		54.0%	59.0% *

* last year budget amount of \$153,550,804

Souderton Area School District
General Fund Monthly Expenditures Report
Activity for the year 2025-26
Period ended August 31, 2025

	<u>25-26 Budgeted</u>	<u>25-26 YTD</u>	<u>24-25 YTD</u>
	<u>Expenditures</u>	<u>Expenditures</u>	<u>Expenditures</u>
1000 - Instruction			
1110 Regular Instruction	\$ 64,095,140	\$ 7,412,813	\$ 5,917,739
1200 Special Education	33,789,767	3,715,366	3,525,721
1300 Vocational Education	1,755,000	433,858	434,354
1400 Other Instructional Programs	1,098,051	409,294	207,460
1600 Community Education	136,073	17,868	15,662
	100,874,031	11,989,198	10,100,937
2000 - Support Services			
2100 Pupil Personnel	6,927,928	540,292	567,494
2200 Instructional Staff Support	5,435,539	800,310	1,497,860
2300 Administration	6,385,364	1,296,950	1,296,866
2400 Pupil Health Services	1,848,809	122,753	152,491
2500 Business Services	1,201,277	240,466	270,959
2600 Plant Services	11,962,307	2,333,138	1,710,941
2700 Student Transportation	9,619,600	1,794,008	1,237,969
2800 Central Support Services	3,548,270	646,805	764,419
2900 Other Support Services	82,500	-	-
	47,011,594	7,774,723	7,499,000
3000 - Non-Instructional Services			
3210 Student Activities	301,304	8,402	9,142
3250 Student Athletics	1,779,279	282,301	305,201
3300 Community Services	-	1,699	570
3400 Scholarships	32,500	-	-
	2,113,083	292,402	314,913
4000 - Facilities Acquisition			
4000 Building Improvements	-	95,333	-
	-	95,333	-
5000 - Other Financing			
5100 Debt Service/Other Expenditure	8,235,734	-	-
5200 Fund Transfers	800,000	-	-
5500 Special Items-Losses	-	-	-
5800 Suspense Account	-	17,216	87,799
5900 Budgetary Reserve	750,000	-	-
	9,785,734	17,216	87,799
TOTAL EXPENDITURES	\$ 159,784,442	\$ 20,168,872	\$ 18,002,649
		12.6%	11.7% *

* last year budget amount of \$153,550,804

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

PLGIT/PLUS

Balance August 1, 2025		\$ 1,848,752.62
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ADD:

Interest 4.36%	\$ 6,846.87	
		\$ 6,846.87

LESS:

August Checks	\$ -	
		\$ -

Grand Total For Capital Reserve Fund August 31, 2025		<u>\$ 1,855,599.49</u>
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PLGIT - GO Bond 2025
Activity for the year 2024-2025
Period ended August 31, 2025

PLGIT/PLUS

Balance August 1, 2025	\$ 29,308,739.47
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ADD:

Interest 4.36%	\$ 95,829.43
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	\$ 95,829.43
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LESS:

August Checks	\$ (6,595,223.54)
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	\$ (6,595,223.54)
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Grand Total For GO Bond 2025 Fund August 31, 2025

<u>\$ 22,809,345.36</u>

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

	<u>25-26 Budgeted</u>	<u>25-26 YTD</u>	<u>24-25 YTD</u>
	<u>Revenue</u>	<u>Revenue</u>	<u>Revenue</u>
REVENUE			
Employer Premium Share	\$ 14,103,800	\$ 3,726,543	\$ 4,506,332
Employee Premium Share	2,783,900	65,926	66,375
Retiree/Cobra Premium Share	500,000	128,721	117,542
Stop Loss Insurance Reim.	250,000	83,465	77,051
Interest	20,000	800	3,329
	<u>\$ 17,657,700</u>	<u>\$ 4,005,456</u>	<u>\$ 4,770,629</u>
		22.7%	31.0% *

* last year budget amount of \$15,959,881

	<u>25-26 Budgeted</u>	<u>25-26 YTD</u>	<u>24-25 YTD</u>
	<u>Expenditures</u>	<u>Expenditures</u>	<u>Expenditures</u>
EXPENDITURES			
Claims Costs	\$ 15,978,800	\$ 3,853,053	\$ 1,899,880
Admin Fee & Stop Loss Ins.	1,678,900	92,391	83,438
	<u>\$ 17,657,700</u>	<u>\$ 3,945,444</u>	<u>\$ 1,983,319</u>
		22.3%	12.9% *

* last year budget amount of \$15,959,349

**SOUDERTON AREA SCHOOL DISTRICT
FOOD SERVICE FINANCIAL REPORT
AUGUST 2025
CURRENT MONTH OPERATING STATISTICS**

	HS	IC	IV	OAK	EMC	FR	SH	VRN	WBS	VANT
AUGUST, 2025 # STUDENT BREAKFAST MEALS *	551	195	66	158	224	124	122	88	294	54
AUGUST, 2025 # STUDENT LUNCH MEALS *	1953	674	611	385	379	427	280	465	453	74
AUGUST, 2025 ENROLLMENT *	2024	590	750	388	295	405	458	487	395	62
AUGUST, 2024 # STUDENT BREAKFAST MEALS	455	267	59	157	208	104	148	73	219	85
AUGUST, 2024 # STUDENT LUNCH MEALS	1954	827	627	401	461	409	356	533	420	52
AUGUST, 2024 ENROLLMENT*	2139	611	735	423	326	422	451	517	379	74

PROFIT & LOSS STATEMENT

	MONTH ENDED		YEAR-TO-DATE	
	8/31/2025	8/31/2024	8/31/2025	8/31/2024
NUMBER OF OPERATING DAYS:	3	3	3	3
REVENUES				
STUDENT BREAKFAST	\$0	\$0	\$0	\$0
STUDENT LUNCH -	\$60,109	\$55,941	\$60,109	\$55,941
STUDENT - A LA CARTE	\$6,547	\$6,256	\$6,547	\$6,256
ADULT SALES	\$424	\$410	\$424	\$410
SPECIAL EVENTS	\$64,976	\$57,044	\$73,914	\$57,565
SUBTOTAL SALES	\$132,055	\$119,651	\$140,993	\$120,172
STATE SUBSIDY	\$299	\$0	\$299	\$0
FEDERAL SUBSIDY	\$0	\$0	\$10,553	\$0
SUBTOTAL SUBSIDIES	\$299	\$0	\$10,852	\$0
GENERAL FUND TRANSFERS	\$0	\$0	\$0	\$0
INTEREST EARNINGS	\$5,487	\$12,817	\$10,981	\$12,859
MEDICAL FUND SURPLUS	\$0	\$0	\$0	\$0
DONATIONS FROM PRIVATE	\$0	\$50	\$0	\$50
PANDEMIC RELIEF FUNDS	\$0	\$0	\$0	\$0
OTHER REVENUE SOURCES	\$0	\$440	\$214	\$512
TOTAL REVENUES	\$137,840	\$132,957	\$163,039	\$133,593
EXPENSES				
EMPLOYEE SALARIES	\$16,514	\$20,950	\$27,389	\$37,171
EMPLOYEE BENEFITS	\$6,942	\$12,021	\$15,392	\$21,897
PURCHASED PROF/TECHNICAL SERVICES	\$0	\$0	\$9,865	\$13,299
REPAIRS AND MAINTENANCE	\$2,623	\$7,716	\$14,796	\$15,138
OTHER PURCHASED SERVICES	\$0	\$8	\$23	\$113
FSMC FOOD COSTS	\$20,854	\$3,031	\$44,988	\$10,999
FSMC NON-FOOD COSTS	\$41,634	\$33,830	\$111,956	\$92,565
FOOD COSTS	\$308	\$543	\$540	\$765
NON-FOOD COSTS	\$0	(\$1,618)	(\$3,424)	(\$8,397)
SUPPLIES	\$4,789	\$9,551	\$4,806	\$20,705
EXPENDABLE EQUIPMENT	\$0	\$15,305	\$0	\$15,305
DEPRECIATION AND OTHER	\$118	\$227	\$264	\$270
TOTAL EXPENSES	\$93,782	\$101,564	\$226,594	\$219,830
TOTAL PROFIT/(LOSS)	\$44,059	\$31,394	(\$63,555)	(\$86,237)
ENDING CASH BALANCE	AUGUST, 2025	AUGUST, 2024		
	\$1,743,824.52	\$1,583,748.47		

Check Date	Check Number	Vendor Name	Transaction Amount
08/22/2025	194899	ALDERFER GLASS COMPANY	\$295.00
08/22/2025	194900	DL BEARDSLEY LTD	\$80.00
08/22/2025	194901	BRITTON INDUSTRIES, INC	\$6,497.50
08/22/2025	194902	BRUNELL & SONS SECURITY SYSTEMS	\$600.00
08/22/2025	194903	COCALICO SCHOOL DISTRICT	\$7,613.69
08/22/2025	194904	CONEXUS, INC.	\$1,000.00
08/22/2025	194905	ET&T	\$800.00
08/22/2025	194906	GENERATOR GUY	\$10,327.25
08/22/2025	194907	GUNNER INSULATION LLC	\$1,850.00
08/22/2025	194908	HARLEYSVILLE ACE HARDWARE	\$260.46
08/22/2025	194910	THE HOME DEPOT/GEFC	\$3,077.21
08/22/2025	194911	MAIN LINE COMMERCIAL POOLS INC	\$1,175.00
08/22/2025	194912	MOYER & SON, INC	\$477.00
08/22/2025	194913	NORTH PENN WATER AUTHORITY	\$140.00
08/22/2025	194914	PA DEPT OF ENVIRONMENTAL PROTECTION	\$500.00
08/22/2025	194915	VERIZON	\$110.15
08/22/2025	194916	WASTE MANAGEMENT OF PA INC	\$19.27
08/22/2025	V17337	AMAZON CAPITAL SERVICES	\$22,990.44
08/22/2025	V17338	C&S LAWN & LANDSCAPE INC	\$5,570.00
08/22/2025	V17339	CDW-GOVERNMENT	\$29,840.00
08/22/2025	V17340	CLAUDIA GROVES CHERNOW, M.D.	\$4,800.00
08/22/2025	V17341	COLT PLUMBING SPECIALTIES	\$192.29
08/22/2025	V17342	COPE'S GARAGE INC	\$2,033.62
08/22/2025	V17343	FRANKLIN CLEANING EQUIP. & SUPPLY	\$8,432.08
08/22/2025	V17344	ROBERT E LITTLE	\$520.69
08/22/2025	V17345	NRG	\$3,558.41
08/22/2025	V17346	NRG CONTROLS, INC.	\$164.58
08/22/2025	V17347	NUCO2, LLC	\$867.50
08/22/2025	V17348	RICK LEAPER'S SERVICE CENTER INC	\$2,181.60
08/22/2025	V17349	YAN G ROSADO	\$32.34
08/29/2025	194917	ACHIEVEMENT HOUSE CHARTER SCHOOL	\$1,295.70
08/29/2025	194918	AGORA CYBER CHARTER SCHOOL	\$22,472.58
08/29/2025	194919	ALEX'S LEMONADE STAND FOUNDATION	\$2,025.00
08/29/2025	194920	ALTEK BUSINESS SYSTEMS INC. (LEASE)	\$4,690.30
08/29/2025	194921	ALTEK BUSINESS SYSTEMS, INC	\$8,970.67
08/29/2025	194922	AT&T	\$461.16
08/29/2025	194923	AYERS PROMOTION INC	\$374.10
08/29/2025	194924	B & H PHOTO COMPANY	\$2,269.52
08/29/2025	194925	ABRAM W BERGEY & SONS	\$2,093.00
08/29/2025	194926	BUCKS COUNTY IU #22	\$2,231.34
08/29/2025	194927	CHORAL TRACKS LLC	\$399.99
08/29/2025	194928	COMMONWEALTH OF PENNSYLVANIA	\$20.00

Check Date	Check Number	Vendor Name	Transaction Amount
08/29/2025	194929	CONJUGUEMOS	\$185.00
08/29/2025	194930	CORELOGIC CENTRALIZED REFUNDS	\$22,803.45
08/29/2025	194931	COUNCIL ROCK SCHOOL DISTRICT	\$175.00
08/29/2025	194932	CROWN AWARDS	\$644.40
08/29/2025	194933	DON CUMMISKEY	\$120.00
08/29/2025	194934	DARRYL AND STACEY KNECHEL	\$10.00
08/29/2025	194935	STEPHEN MICHAEL DUDEK	\$105.00
08/29/2025	194936	EDPUZZLE	\$11,098.00
08/29/2025	194937	EDUCAIDE SOFTWARE	\$1,295.00
08/29/2025	194938	FORESTRY SUPPLIERS, INC	\$263.20
08/29/2025	194939	FOUNDATIONS BEHAVIORAL HEALTH	\$13,050.00
08/29/2025	194940	FRANCONIA TOWNSHIP TAX COLLECTOR	\$10,504.10
08/29/2025	194941	GEMMA SERVICES	\$6,709.92
08/29/2025	194942	GLORY AND POWER ENTERPRISES	\$1,398.00
08/29/2025	194943	GORMAN & ASSOCIATES, PC	\$17,057.35
08/29/2025	194944	GRAND VIEW HOSPITAL	\$1,000.00
08/29/2025	194945	HEGGERTY PHONEMIC AWARENESS	\$101.00
08/29/2025	194946	IMPACT APPLICATIONS	\$1,075.00
08/29/2025	194947	INSIGHT PA CYBER CHARTER SCHOOL	\$3,887.10
08/29/2025	194948	JACOB SCHMIDT & SON	\$13.80
08/29/2025	194949	JOHN J MACINTYRE SONS INC	\$835.00
08/29/2025	194951	KURTZ BROS	\$3,036.91
08/29/2025	194952	LAURIE SHERMAN	\$500.00
08/29/2025	194953	LEHIGH VALLEY IRON PIGS BASEBALL	\$3,887.00
08/29/2025	194954	LOLA OYEBOLA	\$347.00
08/29/2025	194955	MONTG. COUNTY INTERMED. UNIT #23	\$349,125.32
08/29/2025	194956	MIDWEST SPORTS SUPPLY LLC	\$179.70
08/29/2025	194957	I MILLER PRECISION OPTICAL INST	\$2,300.00
08/29/2025	194958	DEBRA MITCHELL	\$9.80
08/29/2025	194959	MONTOUR SCHOOL DISTRICT	\$3,700.00
08/29/2025	194960	THE MULCH BARN	\$214.00
08/29/2025	194961	NEWZBRAIN EDUCATION	\$309.00
08/29/2025	194962	NOVEL EFFECT, INC.	\$49.99
08/29/2025	194963	PA CYBER CHARTER SCHOOL	\$15,382.70
08/29/2025	194964	PA VIRTUAL CHARTER SCHOOL	\$11,671.64
08/29/2025	194965	PASCO SCIENTIFIC	\$218.00
08/29/2025	194966	PEARSON ASSESSMENT	\$10,092.50
08/29/2025	194967	PENNSYLVANIA POWER & LIGHT CO	\$10,633.66
08/29/2025	194968	PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION	\$150.00
08/29/2025	194969	QUILL CORPORATION	\$131.35
08/29/2025	194970	QUIVER FARM PROJECTS, INC	\$636.00
08/29/2025	194971	REACH CYBER CHARTER SCHOOL	\$6,401.42

Check Date	Check Number	Vendor Name	Transaction Amount
08/29/2025	194972	READ NATURALLY	\$192.00
08/29/2025	194973	RICHTER DRAFTING & SUPPLY COMPANY	\$2,137.40
08/29/2025	194974	ROBERT DIETZ	\$375.00
08/29/2025	194975	SCHOLASTIC CLASSROOM MAGAZINES	\$444.02
08/29/2025	194976	SCHOOL HEALTH CORPORATION	\$135.56
08/29/2025	194977	SCHOOL PRIDE LTD	\$80.00
08/29/2025	194978	SOUDERTON MENNONITE HOMES	\$518.43
08/29/2025	194979	STEPS TO LITERACY LLC	\$137.26
08/29/2025	194980	SUBURBAN I LEAGUE	\$8,633.55
08/29/2025	194981	SUPPRESSION SYSTEMS INC	\$1,035.00
08/29/2025	194982	TELFORD BOROUGH AUTHORITY	\$7,077.24
08/29/2025	194983	THE FULCRUM GUY, LLC	\$390.00
08/29/2025	194984	THREE MINUTE THEORY	\$349.00
08/29/2025	194985	TRANSPORTATION SERVICES	\$506,964.37
08/29/2025	194986	TURNITIN, LLC	\$22,451.01
08/29/2025	194987	TYNDALE FLAG SERVICE	\$1,003.45
08/29/2025	194988	UNITED STATES POSTAL SERVICE	\$156.00
08/29/2025	194989	WEST MUSIC COMPANY	\$2,798.93
08/29/2025	194990	WILLOW HOUSE DECORATING	\$108.33
08/29/2025	194991	WILSON LANGUAGE TRAINING	\$2,489.40
08/29/2025	194992	WITMER MOTOR SERVICE LLC	\$210.94
08/29/2025	194994	ZESWITZ	\$2,284.93
08/29/2025	V17352	AUSTILL'S REHABILITATION SERVICES	\$3,635.30
08/29/2025	V17353	BEHAVIOR & EDUCATION SUPPORT SVCS	\$4,137.50
08/29/2025	V17354	BLICK ART MATERIALS, LLC	\$2,066.94
08/29/2025	V17355	BSN SPORTS	\$140.00
08/29/2025	V17356	CAPSTONE ACADEMY	\$51,139.65
08/29/2025	V17357	CHESTER COUNTY INTERMEDIATE UNIT	\$3,600.00
08/29/2025	V17358	CENGAGE LEARNING	\$8,110.73
08/29/2025	V17359	CODEHS, INC	\$6,624.00
08/29/2025	V17360	COMPREHENSIVE LEARNING CENTER INC	\$12,850.00
08/29/2025	V17361	CROSS COUNTRY EDUCATION	\$719.78
08/29/2025	V17362	CURRICULUM ASSOCIATES LLC	\$116.82
08/29/2025	V17363	DEVEREUX FOUNDATION	\$10,755.00
08/29/2025	V17364	EVERRWAY HOLDCO, LLC	\$11,712.71
08/29/2025	V17365	FLINN SCIENTIFIC	\$1,836.90
08/29/2025	V17366	FOLLETT CONTENT SOLUTIONS INC.	\$500.89
08/29/2025	V17367	FOX ROTHSCHILD LLP	\$8,263.28
08/29/2025	V17368	FRANK T GALLAGHER	\$779.42
08/29/2025	V17369	GHR HEALTHCARE	\$6,232.00
08/29/2025	V17370	GOPHER SPORT	\$656.60
08/29/2025	V17371	KISTLER O'BRIEN FIRE PROTECTION	\$0.00

Check Date	Check Number	Vendor Name	Transaction Amount
08/29/2025	V17372	LAKESIDE EDUCATIONAL NETWORK	\$56,983.38
08/29/2025	V17373	LIBERTY MUTUAL INSURANCE	\$574,388.12
08/29/2025	V17374	LIVE FULLY THERAPY SVCS, LLC	\$1,350.00
08/29/2025	V17375	MCGRAW-HILL PUBLISHING COMPANY	\$51,394.51
08/29/2025	V17376	MEDCO SPORTS MEDICINE	\$104.53
08/29/2025	V17377	MHS INC	\$950.00
08/29/2025	V17378	NUCO2, LLC	\$910.47
08/29/2025	V17379	NYCE SHIRT COMPANY	\$44.50
08/29/2025	V17380	OFFICE BASICS INC	\$3,559.64
08/29/2025	V17381	JOSEPH O'HARA	\$196.80
08/29/2025	V17382	PA LEADERSHIP CHARTER SCHOOL	\$15,994.09
08/29/2025	V17383	PENN FOUNDATION	\$1,229.56
08/29/2025	V17384	PIONEER VALLEY EDUCATIONAL PRESS	\$886.00
08/29/2025	V17385	PROCARE THERAPY	\$6,105.00
08/29/2025	V17386	PYRAMID SCHOOL PRODUCTS	\$5,872.99
08/29/2025	V17387	REALLY GOOD STUFF, LLC	\$551.28
08/29/2025	V17388	YAN G ROSADO	\$19.60
08/29/2025	V17389	SCHOOL DATEBOOKS	\$882.98
08/29/2025	V17391	SCHOOL SPECIALTY LLC	\$5,918.71
08/29/2025	V17392	SDIC	\$64,689.00
08/29/2025	V17393	LORI F SMITH	\$36.81
08/29/2025	V17394	BOROUGH OF SOUDERTON	\$0.00
08/29/2025	V17396	STAPLES CONTRACT & COMMERCIAL LLC	\$3,701.80
08/29/2025	V17397	SWEET, STEVENS, KATZ & WILLIAMS LLP	\$2,750.00
08/29/2025	V17398	TSA CONSULTING GROUP INC.	\$10,541.20
08/29/2025	V17399	UNITED ELECTRIC SUPPLY CO INC	\$711.67
08/29/2025	V17400	VERNIER SOFTWARE & TECHNOLOGY	\$232.30
08/29/2025	V17401	WB MASON CO INC	\$2,249.20
08/29/2025	V17402	MEGAN M ZWEIBACK	\$184.52
09/05/2025	194995	ALDERFER GLASS COMPANY	\$5,795.00
09/05/2025	194996	AT & T MOBILITY	\$3,568.62
09/05/2025	194997	ABRAM W BERGEY & SONS	\$127.00
09/05/2025	194998	BRITTON INDUSTRIES, INC	\$948.75
09/05/2025	194999	BRUNELL & SONS SECURITY SYSTEMS	\$1,500.00
09/05/2025	195000	COMMONWEALTH OF PENNSYLVANIA	\$100.00
09/05/2025	195001	ET&T	\$762.50
09/05/2025	195002	HARLEYSVILLE ACE HARDWARE	\$705.25
09/05/2025	195003	LAKESIDE GARAGE	\$1,313.30
09/05/2025	195004	LESLIE'S POOL SUPPLIES, INC	\$6,044.07
09/05/2025	195005	MEETINGHOUSE GARAGE	\$150.00
09/05/2025	195006	MOYER & SON, INC	\$144.00
09/05/2025	195007	PENNSYLVANIA POWER & LIGHT CO	\$63,956.80

Check Date	Check Number	Vendor Name	Transaction Amount
09/05/2025	195008	SHERWIN-WILLIAMS	\$344.23
09/05/2025	195009	THE PROFILE IMAGE	\$100.00
09/05/2025	195010	US SUPPLY	\$725.88
09/05/2025	195011	VERIZON	\$65.12
09/05/2025	V17403	AIRGAS EAST	\$390.82
09/05/2025	V17409	AMAZON CAPITAL SERVICES	\$13,690.87
09/05/2025	V17410	SHAUN BARNES	\$100.00
09/05/2025	V17411	BERGEYS ELECTRIC INC	\$28.34
09/05/2025	V17412	BERKSHIRE SYSTEMS GROUP INC	\$681.50
09/05/2025	V17413	KRISTEN MCGINLEY	\$15.00
09/05/2025	V17414	J WILLIAM CODDINGTON	\$152.50
09/05/2025	V17415	COLT PLUMBING SPECIALTIES	\$260.35
09/05/2025	V17416	COPE'S GARAGE INC	\$2,647.35
09/05/2025	V17417	EUROFINS, QC LABORATORIES	\$592.50
09/05/2025	V17418	FROMM ELECTRIC SUPPLY CORPORATION	\$2.39
09/05/2025	V17419	H T LYONS, INC.	\$2,185.00
09/05/2025	V17420	KISTLER O'BRIEN FIRE PROTECTION	\$2,077.57
09/05/2025	V17421	ROBERT E LITTLE	\$905.93
09/05/2025	V17422	MUNN ROOFING CORP	\$270.00
09/05/2025	V17424	OFFICE BASICS INC	\$16,124.82
09/05/2025	V17425	RICK LEAPER'S SERVICE CENTER INC	\$1,317.92
09/05/2025	V17426	WALTER M SALEVSKY	\$464.52
09/05/2025	V17427	JAMES C STEVENSON	\$168.71
09/05/2025	V17428	TRI-STATE ELEVATOR COMPANY, INC	\$975.00
09/05/2025	V17429	UNITED ELECTRIC SUPPLY CO INC	\$278.69
09/05/2025	V17430	VECTOR SECURITY	\$245.82
09/12/2025	195012	ACHIEVEMENT HOUSE CHARTER SCHOOL	\$1,295.70
09/12/2025	195013	ALL STAR GROOMING	\$131.40
09/12/2025	195014	GEORGE C ALLEN & SON INC	\$252.00
09/12/2025	195015	AMERICAN CHORAL DIRECTORS ASSOC.	\$125.00
09/12/2025	195016	AT & T MOBILITY	\$194.90
09/12/2025	195017	ATHLETIC STUFF	\$249.90
09/12/2025	195018	ATTAINMENT COMPANY INC	\$1,296.75
09/12/2025	195019	B & H PHOTO COMPANY	\$505.77
09/12/2025	195020	BARNES & NOBLE INC	\$13,512.60
09/12/2025	195021	BEDFORD, FREEMAN, & WORTH	\$2,554.01
09/12/2025	195022	CHERAMIE J BENFIELD	\$111.75
09/12/2025	195023	BERGEY TECHNOLOGIES, LLC	\$1,684.08
09/12/2025	195024	BRUNELL & SONS SECURITY SYSTEMS	\$89,132.50
09/12/2025	195025	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,931.96
09/12/2025	195026	CHENG & TSUI CO., INC.	\$649.98
09/12/2025	195027	CORELOGIC CENTRALIZED REFUNDS	\$30,501.90

Check Date	Check Number	Vendor Name	Transaction Amount
09/12/2025	195028	COURTNEY ARCHERY	\$189.86
09/12/2025	195029	DESALES UNIVERSITY	\$729.00
09/12/2025	195030	DEVINE BROS., INC.	\$2,683.76
09/12/2025	195031	ET&T	\$3,054.62
09/12/2025	195032	EXCEL COMMUNICATIONS WORLDWIDE, INC	\$645.52
09/12/2025	195033	EXPLORATIONS PHP	\$27,093.00
09/12/2025	195034	FEDERAL EXPRESS CORPORATION	\$41.97
09/12/2025	195035	FOUNDATIONS BEHAVIORAL HEALTH	\$5,498.00
09/12/2025	195036	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$247.75
09/12/2025	195037	HEGGERTY PHONEMIC AWARENESS	\$398.72
09/12/2025	195038	HENRY SCHEIN INC.	\$2,529.29
09/12/2025	195039	HIVE ACADEMY	\$1,015.00
09/12/2025	195040	INCLUSIVE TLC SPECIAL NEEDS	\$215.00
09/12/2025	195041	INFOBASE LEARN-FACTS ON FILE	\$3,571.52
09/12/2025	195042	INSPIRE TO CREATE ENTEDRPRISES, LLC	\$217.38
09/12/2025	195043	JOSEPH POLOVKA	\$2,304.82
09/12/2025	195044	JUNIOR LIBRARY GUILD	\$2,510.84
09/12/2025	195045	K-LOG, INC	\$3,215.65
09/12/2025	195046	KURTZ BROS	\$523.84
09/12/2025	195047	N F LANDIS & SONS	\$1,200.00
09/12/2025	195048	LANDIS SUPERMARKET	\$340.66
09/12/2025	195049	LERETA LLC	\$16,824.95
09/12/2025	195050	LIVING BRANCHES	\$6,466.96
09/12/2025	195051	MOEMS	\$200.00
09/12/2025	195052	MONTG. COUNTY INTERMED. UNIT #23	\$48,884.99
09/12/2025	195053	NATIONAL ART & SCHOOL SUPPLIES	\$1,355.93
09/12/2025	195054	NEW HOPE ACADEMY	\$13,656.60
09/12/2025	195055	NORTH PENN WATER AUTHORITY	\$1,991.87
09/12/2025	195056	OMEGAMAN ENTERPRISES	\$845.00
09/12/2025	195057	PA CYBER CHARTER SCHOOL	\$29,821.78
09/12/2025	195058	PEARSON EDUCATION	\$1,994.70
09/12/2025	195059	PENNSYLVANIA POWER & LIGHT CO	\$12,596.31
09/12/2025	195060	PENNSYLVANIA MUSIC EDUCATORS ASSOCI	\$300.00
09/12/2025	195061	PRO-ED INC	\$1,648.40
09/12/2025	195062	PYRAMID EDUCATIONAL CONSULTANTS	\$128.70
09/12/2025	195063	QUILL CORPORATION	\$754.16
09/12/2025	195064	REALITYWORKS	\$3,821.00
09/12/2025	195065	SCHOOL HEALTH CORPORATION	\$1,507.13
09/12/2025	195066	SCHOOL NURSE SUPPLY	\$205.28
09/12/2025	195067	SCHOOL SAVERS CORP	\$734.48
09/12/2025	195068	SHOP SPECIALTIES	\$748.00
09/12/2025	195069	BOROUGH OF SOUDERTON	\$2,023.35

Check Date	Check Number	Vendor Name	Transaction Amount
09/12/2025	195070	SUBURBAN WATER TECHNOLOGY INC	\$940.00
09/12/2025	195071	SUN LIFE FINANCIAL	\$7,524.47
09/12/2025	195072	SUPER DUPER	\$99.86
09/12/2025	195073	T3 TECHNOLOGIES	\$2,803.13
09/12/2025	195074	THE AUTISM HELPER, INC	\$120.00
09/12/2025	195075	THRIVING YOUNIVERSITY, LLC	\$480.00
09/12/2025	195076	T-MOBILE	\$1,377.60
09/12/2025	195077	TRANE U.S. INC.	\$13,047.68
09/12/2025	195078	TRANSPORTATION SERVICES	\$26,672.87
09/12/2025	195079	VERIZON	\$110.51
09/12/2025	195080	WILLIAM PAWLOWSKI	\$75.09
09/12/2025	195081	WILSON LANGUAGE TRAINING	\$13,009.68
09/12/2025	195082	ZESWITZ	\$19.58
09/12/2025	195083	JELLEN DESIGNS	\$4,059.00
09/12/2025	V17436	AMAZON CAPITAL SERVICES	\$19,798.79
09/12/2025	V17437	BERGEYS ELECTRIC INC	\$43.43
09/12/2025	V17438	CCIU 21ST CENTURY CYBER SCHOOL	\$6,478.50
09/12/2025	V17439	CCIU-BRANDYWINE VIRTUAL ACADEMY	\$5,524.00
09/12/2025	V17440	CDW-GOVERNMENT	\$41.24
09/12/2025	V17441	TIMOTHY CODY	\$100.00
09/12/2025	V17442	CONNER COHAN	\$51.87
09/12/2025	V17443	COMPREHENSIVE LEARNING CENTER INC	\$12,850.00
09/12/2025	V17444	COMPUTER DESIGN & INTEGRATION LLC	\$4,410.32
09/12/2025	V17445	DELL MARKETING LP	\$20,538.20
09/12/2025	V17446	DERSTINES INC	\$505.78
09/12/2025	V17447	RYAN T DINLOCKER	\$142.94
09/12/2025	V17448	EBSCO SUBSCRIPTION SERVICE	\$7,389.00
09/12/2025	V17449	EVERRWAY HOLDCO, LLC	\$2,143.50
09/12/2025	V17450	KAREN FLORES	\$2,055.30
09/12/2025	V17451	FUN AND FUNCTION	\$261.02
09/12/2025	V17452	FUSION LEARNING, INC.	\$6,930.00
09/12/2025	V17453	GHR HEALTHCARE	\$1,920.00
09/12/2025	V17454	GOVCONNECTION INC	\$22,140.00
09/12/2025	V17455	IXL LEARNING	\$77,937.50
09/12/2025	V17456	LAKESHORE LEARNING MATERIALS	\$24.99
09/12/2025	V17457	LEARNWELL	\$352.78
09/12/2025	V17458	YVONNE LEVANT	\$1,674.33
09/12/2025	V17459	ROBERT E LITTLE	\$1.20
09/12/2025	V17460	MEDCO SPORTS MEDICINE	\$2,909.64
09/12/2025	V17461	MELISSA WALTON	\$1,215.00
09/12/2025	V17462	JENNIFER LYNN ODENWALD	\$545.84
09/12/2025	V17463	OFFICE BASICS INC	\$370.15

Check Date	Check Number	Vendor Name	Transaction Amount
09/12/2025	V17464	PA LEADERSHIP CHARTER SCHOOL	\$13,402.69
09/12/2025	V17465	CHRISTINE PHAYRE	\$2,884.05
09/12/2025	V17466	PROCARE THERAPY	\$783.75
09/12/2025	V17467	JEFFRY J PRZYBYLOWSKI	\$4.20
09/12/2025	V17468	PYRAMID SCHOOL PRODUCTS	\$514.71
09/12/2025	V17469	SCHNEIDER'S EXCAVATION LLC	\$12,250.00
09/12/2025	V17470	SCHOOL SPECIALTY LLC	\$299.66
09/12/2025	V17471	SCREENCASTIFY, LLC	\$17,226.95
09/12/2025	V17472	SDIC	\$2,736.34
09/12/2025	V17473	SOLARIS LIMOUSINE SERVICE LLC	\$2,427.49
09/12/2025	V17474	SOUDERTON CHARTER SCH COLLABORATIVE	\$337,710.80
09/12/2025	V17475	STACEY PIERCE	\$1,922.70
09/12/2025	V17476	STAPLES CONTRACT & COMMERCIAL LLC	\$2,272.40
09/12/2025	V17477	SWEET, STEVENS, KATZ & WILLIAMS LLP	\$11,025.00
09/12/2025	V17478	THERAPY SOURCE INC	\$4,647.76
09/12/2025	V17479	RENEE A WAGNER	\$43.89
09/12/2025	V17480	WB MASON CO INC	\$12,576.96
09/12/2025	V17481	HANNAH L WOOD	\$16.95
09/12/2025	V17482	MEGAN M ZWEIBACK	\$739.33
09/15/2025	V17484	LEGOLAND DISCOVERY CENTER	\$1,170.00
09/15/2025	V17484	INCSTORES LLC	\$818.05
09/15/2025	V17484	EASTBURN AND GRAY, P.C.	\$1,030.00
09/15/2025	V17484	ONE MINUTE READER	\$8.00
09/15/2025	V17484	PENSRA	\$125.00
09/15/2025	V17484	COMCAST BUSINESS COMMUNICATIONS	\$17,582.05
09/15/2025	V17484	QUICKBOOKS ONLINE	\$445.20
09/15/2025	V17484	WPS PUBLISH	\$70.00
09/15/2025	V17484	21ST CENTURY MEDIA-PHILLY CLUSTER	\$14.00
09/15/2025	V17484	HERITAGE SPANISH	\$594.00
09/15/2025	V17484	MICROSOFT	\$665.00
09/15/2025	V17484	PETS BEST INSURANCE SERVICE	\$1,234.88
09/15/2025	V17484	ABA VISUALIZED	\$54.90
09/15/2025	V17484	COMPUTERWISE INC	\$1,450.00
09/15/2025	V17484	MANN & PARKER LUMBER CO	\$1,854.75
09/15/2025	V17484	FS STEINBERG	\$909.90
09/15/2025	V17484	SENGRID	\$89.95
09/15/2025	V17484	PDE CERTIFICATION SERVICES	\$435.00
09/15/2025	V17484	SKY ZONE CHALFONT	\$1,236.00
09/15/2025	V17484	TREEHOUSE WORLD, INC	\$1,032.75
09/15/2025	V17484	WALMART.COM	\$458.20
09/19/2025	195084	AGORA CYBER CHARTER SCHOOL	\$18,585.48
09/19/2025	195085	ALTEK BUSINESS SYSTEMS INC. (LEASE)	\$4,690.34

Check Date	Check Number	Vendor Name	Transaction Amount
09/19/2025	195086	ALTEK BUSINESS SYSTEMS, INC	\$400.00
09/19/2025	195087	AMANDA LUESSENHOP	\$70.00
09/19/2025	195088	ASSOC. FOR MIDDLE LEVEL EDUCATION	\$299.92
09/19/2025	195089	B & H PHOTO COMPANY	\$1,100.60
09/19/2025	195090	BATCHIS NESTLE & REIMANN LLC	\$5,100.00
09/19/2025	195091	BUCKSKINS ACTIVITIES ALLIANCE	\$450.00
09/19/2025	195092	ZACHARY CAIRNS	\$1,500.00
09/19/2025	195093	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$135.57
09/19/2025	195094	THE CERAMIC SHOP	\$376.38
09/19/2025	195095	CONEXUS, INC.	\$1,000.00
09/19/2025	195096	DANIELLE FIUMANO	\$1,200.00
09/19/2025	195097	DEMIDEC CORP.	\$1,850.00
09/19/2025	195098	EAGLE WRESTLING CLUB	\$450.00
09/19/2025	195099	EASTERN PERCUSSION INDEPENDENT	\$3,000.00
09/19/2025	195100	FACE SCHOLASTIC LITERACY INITIATIVE	\$399.07
09/19/2025	195101	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$48.16
09/19/2025	195102	HARLEYSVILLE ACE HARDWARE	\$436.02
09/19/2025	195103	HEGGERTY PHONEMIC AWARENESS	\$2,225.00
09/19/2025	195104	HEIDI CORBETT	\$275.00
09/19/2025	195105	HENRY SCHEIN INC.	\$1,784.04
09/19/2025	195106	HERTZ FURNITURE SYSTEMS CORP	\$6,414.40
09/19/2025	195107	IMAGESTUFF.COM, INC	\$705.62
09/19/2025	195108	INSIGHT PA CYBER CHARTER SCHOOL	\$3,887.09
09/19/2025	195109	INTEGRATED SECURITY SYSTEMS, LLC	\$18,630.00
09/19/2025	195110	J AND J GYM FLOORS, LLC	\$12,650.00
09/19/2025	195111	KURTZ BROS	\$184.10
09/19/2025	195112	LOWER SALFORD TWSHP AUTHORITY	\$13,775.00
09/19/2025	195113	GL GROUP LLC, DBA BOOKSOURCE	\$3,000.00
09/19/2025	195114	MAIN LINE COMMERCIAL POOLS INC	\$1,175.00
09/19/2025	195115	MONTG. COUNTY INTERMED. UNIT #23	\$1,275.00
09/19/2025	195116	MEETINGHOUSE GARAGE	\$249.99
09/19/2025	195117	THE MILAGRE KIDS SCHOOL	\$10,465.00
09/19/2025	195118	MONTOUR SCHOOL DISTRICT	\$1,150.00
09/19/2025	195119	MOYER & SON, INC	\$359.00
09/19/2025	195120	NATIONAL ART & SCHOOL SUPPLIES	\$2,763.60
09/19/2025	195121	NORTH ALLEGHENY SCHOOL DISTRICT	\$450.00
09/19/2025	195122	PAESSP	\$9,075.00
09/19/2025	195123	PA DISTANCE LEARNING CHARTER SCHOOL	\$6,053.50
09/19/2025	195124	PEARSON ASSESSMENT	\$3,561.20
09/19/2025	195125	PEARSON EDUCATION	\$997.35
09/19/2025	195126	PENN MANOR MAT CLUB	\$400.00
09/19/2025	195127	PENNSBURY MANOR	\$1,300.00

Check Date	Check Number	Vendor Name	Transaction Amount
09/19/2025	195128	PASA	\$2,792.00
09/19/2025	195129	PIAA FOUNDATION	\$150.00
09/19/2025	195130	QUILL CORPORATION	\$140.48
09/19/2025	195131	RICHTER DRAFTING & SUPPLY COMPANY	\$78.45
09/19/2025	195132	SCHOOL HEALTH CORPORATION	\$6,124.65
09/19/2025	195133	SEAN PATRICK ROGAN	\$2,543.00
09/19/2025	195134	SHERWIN-WILLIAMS	\$19.79
09/19/2025	195135	SHOP SPECIALTIES	\$1,365.00
09/19/2025	195136	SOUDERTON-TELFORD ROTARY CLUB	\$70.00
09/19/2025	195137	WILLIAM JOSEPH HALL	\$1,200.00
09/19/2025	V17485	AUSTILL'S REHABILITATION SERVICES	\$720.96
09/19/2025	V17486	BERGEYS ELECTRIC INC	\$43.21
09/19/2025	V17487	BEST OF TIMES LIMOUSINE	\$2,200.00
09/19/2025	V17488	BLICK ART MATERIALS, LLC	\$6,858.78
09/19/2025	V17489	BSN SPORTS	\$3,497.95
09/19/2025	V17490	CARLEEN E FLANSBURY	\$146.30
09/19/2025	V17491	CAPSTONE ACADEMY	\$40,911.72
09/19/2025	V17492	CDW-GOVERNMENT	\$3,199.61
09/19/2025	V17493	CHRISTINE FEENEY	\$8,532.00
09/19/2025	V17494	DELL MARKETING LP	\$40,492.80
09/19/2025	V17495	FRANCIS DEMAS	\$40.00
09/19/2025	V17496	DEVEREUX FOUNDATION	\$11,025.00
09/19/2025	V17497	E3 DIAGNOSTICS	\$335.31
09/19/2025	V17498	EUROFINS, QC LABORATORIES	\$147.50
09/19/2025	V17499	FLINN SCIENTIFIC	\$388.77
09/19/2025	V17500	CATHERINE FORCEY	\$198.90
09/19/2025	V17501	GOPHER SPORT	\$1,345.05
09/19/2025	V17502	H T LYONS, INC.	\$6,706.00
09/19/2025	V17503	LIBERTY MUTUAL INSURANCE	\$8,857.19
09/19/2025	V17504	MCGRAW-HILL PUBLISHING COMPANY	\$1,620.68
09/19/2025	V17505	MEREDITH L MCMAHON	\$31.99
09/19/2025	V17506	MEDCO SPORTS MEDICINE	\$300.74
09/19/2025	V17507	NRG	\$3,728.62
09/19/2025	V17508	N-TECH SYSTEMS, INC	\$1,065.00
09/19/2025	V17509	NUCO2, LLC	\$1,198.91
09/19/2025	V17511	OFFICE BASICS INC	\$4,773.24
09/19/2025	V17512	COURTNEY PANACHYDA	\$15.00
09/19/2025	V17513	PIONEER VALLEY EDUCATIONAL PRESS	\$149.60
09/19/2025	V17514	PLAQUES AND SUCH	\$4,162.00
09/19/2025	V17515	PYRAMID SCHOOL PRODUCTS	\$406.16
09/19/2025	V17516	RYDIN	\$655.52
09/19/2025	V17517	SCHOOL SPECIALTY LLC	\$1,420.59

Check Date	Check Number	Vendor Name	Transaction Amount
09/19/2025	V17518	SOLARIS LIMOUSINE SERVICE LLC	\$1,867.30
09/19/2025	V17519	SOLIAANT HEALTH	\$2,695.00
09/19/2025	V17520	SOUDERTON CHARTER SCH COLLABORATIVE	\$341,140.32
09/19/2025	V17521	STAPLES CONTRACT & COMMERCIAL LLC	\$632.77
09/19/2025	V17522	TEACH ME TUTORING SCHOOL	\$3,570.00
09/19/2025	V17523	THE KILN GUY LLC	\$3,745.14
GENERAL FUND TOTAL			#####
08/29/2025	143312	HAB-DLT	\$554.09
08/29/2025	143313	KADES-MARGOLIS CORPORATION	\$190.00
08/29/2025	143314	NICHOLAS STEINMAN	\$264.00
09/12/2025	143317	CM REGENT, LLC	\$11,477.29
PAYROLL VENDOR TOTAL			<u>\$12,485.38</u>
09/03/2025	136	COMMCAB INC	\$566,490.69
09/03/2025	137	ELA GROUP, INC	\$437.50
09/03/2025	138	ICS CONSULTING	\$1,441,800.00
09/03/2025	139	TWINING CONSTRUCTION CO., INC	\$244,976.40
09/03/2025	140	UNION BLUE ENTERPRISES LLC	\$2,294.50
09/18/2025	141	AMERICAN FENCE & FLAG	\$21,369.00
09/18/2025	142	BUILDERS DOOR & HARDWARE INC	\$73,040.13
09/18/2025	143	ELA GROUP, INC	\$437.50
09/18/2025	144	HARLEYSVILLE PARTY RENTAL	\$8,325.00
09/18/2025	145	HOUSTON STARR COMPANY	\$22,578.00
09/18/2025	146	NYCE CRETE COMPANY, INC.	\$505.36
09/18/2025	147	P.C. CURRY FLOOR COVERING	\$166,082.84
BOND 2025 TOTAL			#####
08/21/2025	V4	CHARTWELLS	\$62,488.08
08/27/2025	23120	11400, INC	\$204.27
08/27/2025	23121	G & R MECHANICAL INC	\$2,430.95
08/27/2025	23122	AIMEE HOCH	\$6.65
08/27/2025	23123	ALEJANDRA FRANCO MALDONADO	\$3.94
08/27/2025	23124	BRITTANY BALLARD	\$7.75
08/27/2025	23125	BRUNILDA BREITHAUPT	\$8.00
08/27/2025	23126	EDWARD MEANS	\$0.20
08/27/2025	23127	HAZEL ESPINAL ZELAYA	\$1.00
08/27/2025	23128	JEFFREY KORCH	\$8.65
08/27/2025	23129	JENNIFER FAIKISH	\$20.60
08/27/2025	23130	SARAH ABOELELA	\$2.75
08/27/2025	23131	SARAH WASS	\$0.35
08/27/2025	23132	ADELINE SELLARS	\$50.00

Check Date	Check Number	Vendor Name	Transaction Amount
08/27/2025	23133	SHARON KUDER	\$31.45
08/27/2025	23134	SHEREE RASH	\$37.60
08/27/2025	23135	TAMBERLY CRECIAN VIRGILIO	\$2.75
09/09/2025	23136	11400, INC	\$12,355.00
09/09/2025	23137	ALISSA WHITE	\$96.90
09/09/2025	23138	MICHELLE CORMAN	\$11.34
09/09/2025	23139	SAMANTHA CURRY	\$1.25
09/09/2025	23140	FREDY DOMINGUEZ MADRID	\$0.90
09/09/2025	23141	G & R MECHANICAL INC	\$9,870.17
09/09/2025	23142	CHERYL MCKAY	\$50.00
09/09/2025	23143	MELANIE GONZALEZ	\$1.25
09/09/2025	23144	MELISSA SANDERS	\$4.95
09/09/2025	23145	BEVERLY M RUBERY	\$4.41
09/09/2025	23146	SUPER SUDS MOBILE POWER WASH, INC	\$3,200.00
09/09/2025	23147	TRONG LE	\$575.30
09/09/2025	V5	COLLEEN M HEATH	\$8.82
09/16/2025	23148	G & R MECHANICAL INC	\$2,784.29
09/16/2025	23149	IMPERIALDADE	\$1,263.75
09/16/2025	23150	KATHY VANEGAS	\$9.80
09/16/2025	23151	LIDISBEL GARCIA CRUZ	\$24.50
09/16/2025	23152	RENITA SHELLY	\$47.90
09/16/2025	23153	TRIMARK STRATEGIC	\$0.00
09/16/2025	V6	ELIZABETH N MOORE	\$35.56
09/16/2025	V7	BEVERLY M RUBERY	\$50.00
09/17/2025	V8	CHARTWELLS	\$92,496.52
FOOD SERVICE TOTAL			<u>\$188,197.60</u>