



BOARD OF SCHOOL DIRECTORS MONTHLY ACTION MEETING MINUTES

Thursday, June 18, 2026

Generated by Renai Cardillo on Wednesday, June 24, 2026

Members present: Ken Keith, William Formica, Kimberly Wheeler, Michael Barnacz, Alexandra Wisser, Andrew Souchet, Corinne DeGeiso, Rosemary Buetikofer, William Brong

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

1. Welcome

1.1 Call to Order - Board President

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

1.2 Meeting Protocol

Mr. Keith outlined the meeting protocol:

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

1.3 Pledge of Allegiance

Mr. Keith led the Pledge of Allegiance

1.4 Roll Call - Board Secretary

Mr. Taylor called the roll.

Nine Board members were present.

2. Souderton Spotlight

2.1 A Field of Beginnings, A Future of Possibilities

Superintendent Gallagher introduced a video highlighting kindergarten students visiting the high school baseball field. This field trip connected kindergarten ELA classwork on *America's Pastime*. The video concluded with the celebration of high school graduation.

3. Public Comments on Agenda Items

3.1 Public Comment

Mr. Waldenberger of Telford commented on the School Board Meeting minutes and the proposed School District Budget.

Ms. Kozhuschenko of Lower Salford Township expressed concerns about Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students.

Ms. Pacifico of Lower Salford Township expressed concerns about Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students.

Ms. Nangle of Lower Salford Township expressed concerns about Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students.

Assistant Superintendent and Director of Human Resources responded to concerns regarding Policy 140.1 stating that it is intended to facilitate participation by charter/cyber charter school students. Dr. Hey reiterated that a student activity fee currently exists and no additional fees will be charged.

4. Report of the President

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

Mr. Keith reported that an Executive Session was held following the action meeting on May 28, 2026 to discuss personnel matters. The session lasted approximately 10 minutes. A board workshop was held on June 1, 2026 to review board members' varied official responsibilities and governance, with no deliberation or weighing of opinions. The workshop lasted approximately 2 hours. Two Executive Sessions were held on June 10, 2026 to discuss legal and personnel matters. The first session lasted approximately 15 minutes. The second session lasted approximately 10 minutes. An Executive Session was held prior to tonight's meeting to discuss the Annual Safety & Security Update and personnel matters. The session lasted approximately 45 minutes.

5. Report of the Superintendent

5.1 The Superintendent will report on school district items

Superintendent Gallagher stated his gratitude in leading led the district for 13 years and having been a part of the organization for 25 years. Superintendent Gallagher thanked the Board for their service.

6. Consent/Action Agenda

6.1 Consent/Action Agenda Protocol

6.2 Approve School Board Meeting Minutes from May 2026

Resolution: MOTION TO APPROVE THE MAY 2026 SCHOOL BOARD MEETING MINUTES AS PRESENTED.

6.3 Approve Financial Statements and Check Listings

Resolution: MOTION TO APPROVE THE FINANCIAL STATEMENTS AND CHECK LISTINGS FOR PERIOD ENDING MAY 31, 2026

6.4 Approve Request(s) to Attend Conferences/Workshops

The Administration is seeking Board approval of conference/workshop requests as listed below:

Kylie Gorbachenko
School Psychologist (Indian Crest MS)
National Association of School Psychologists (NASP)
NASP Advanced Skills Institute
Virtual
July 7 - 8, 2026
\$369.00
Budget: Building Budget / Pupil Services

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

6.5 Approve Personnel Items - Administrative Staff

NEW HIRES

COALE, BARBARA New Position Funded by PCCD School Safety and Mental Health Grant #48052	Supervisor of Pupil Services ACT 93 POSITION <u>Effective:</u> July 1, 2026 <u>Education:</u> Ursinus (BS) 2007 West Chester (MEd) 2010 <u>Experience:</u> Aug 2023-present - Souderton Area School District, Behavior Specialist; Aug 2011-Aug 2023 - Souderton Area School District, School Counselor, Franconia Elementary School <u>Recommended Salary:</u> \$114,223 Principal, Vernfield Elementary School ACT 93 POSITION <u>Effective:</u> July 1, 2026 <u>Education:</u> Eastern (BA) 2003 Wilkes (MS) 2007 <u>Experience:</u> Aug 2023-present - Souderton Area School District, Elementary Staff Developer; Aug 2004-Aug 2023 - Souderton Area School District, Elementary Teacher, Salford Hills Elementary School <u>Recommended Salary:</u> \$134,372
EHST, MEREDITH Replacement for Dr. Jonathan Graf (Transfer)	

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - ADMINISTRATIVE STAFF

6.6 Approve Personnel Items - Professional Staff

RETIREMENT

TRESSLER, ROMY	Home & School Visitor, District Effective: End of 2025-2026 School Year
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RESIGNATIONS

JANUS, JENNIFER	School Counselor, Indian Valley Middle School Effective: End of 2025-2026 School Year
JOHNSON, KELSEY	First Grade Teacher, West Broad Street Elementary School Effective: End of 2025-2026 School Year
MCMULLEN, MAGDALENA	Autistic Support Teacher, Oak Ridge Elementary School Effective: End of 2025-2026 School Year

NEW HIRES

CRAWFORD, LINDSEY Replacement for Amanda Nolan (Resigned)	Art Teacher, Indian Valley Middle School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Temple (BFA) 2005 <u>Experience:</u> 2025-present - North Penn School District, Reading Intervention Assistant; 2023-2025 - Souderton Area School District, Substitute Art Teacher; 2021-2023 - Hopwood School & Camp, Classroom Teacher; 2013-2014 - Glenview Park Center, IL, Lead Ceramics Teacher <u>Recommended Salary:</u> \$55,104 - B (1)
CROAK, MORGAN Replacement for Barbara Coale (Transfer)	School Counselor, Franconia Elementary School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Millersville (BS) 2010 Gwynedd Mercy (MS) 2024 <u>Experience:</u> Aug 2024-present - Souderton Area School District, LTS School Counselor, Franconia Elementary School <u>Recommended Salary:</u> \$67,487 - M (3)

FLECK, DANIEL Replacement for Cheryl Boyda (Retired)	Business Education Teacher, Souderton Area High School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Iona College (BA) 2017 Cabrini College (MEd) 2024 <u>Experience:</u> Feb 2026-present - Souderton Area School District, Extended Substitute Business Teacher, Souderton Area High School; Sept 2021-Jan 2026 - Souderton Area School District, Building Substitute, Souderton Area High School <u>Recommended Salary:</u> \$63,267 - M (1)
KREISER, ROBIN Replacement for Stephanie Parente (Resigned)	Certified School Nurse, Indian Crest Middle School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Western Governors (BSN) 2015 <u>Experience:</u> Aug 2017-present - Souderton Area School District, Staff Nurse, Franconia Elementary School; Dec 2011- June 2017 - Souderton Area School District, Substitute Nurse; July 2008-Aug 2010 - Center for Women's Health, Office Nurse; Sept 2006-Sept 2008 - Central Montgomery Hospital, Registered Nurse; Sept 1995-May 2003 - Women's and Babies Hospital/Lancaster General Hospital, Registered Nurse <u>Recommended Salary:</u> \$64,622 - B12 (5)
RAINER, JULIA Replacement for Sandra Voelker (Retired)	Special Education Teacher, Franconia Elementary School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Gwynedd Mercy (BS) 2025 <u>Experience:</u> Sept 2025-present - Souderton Area School District, Extended Substitute Special Education Teacher/Building Substitute <u>Recommended Salary:</u> \$55,104 - B (1)
RELL, CASSIDY Replacement for Kimberly Dudek (Retired)	Behavior Specialist, West Broad Street Elementary School TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Bloomsburg (BS) 2023 George Mason Univ. (MS) 2026 <u>Experience:</u> Aug 2023-present - Fairfax County Public Schools, VA, Emotional Disabilities Teacher, Eagle View Elementary School <u>Recommended Salary:</u> \$65,335 - M (2)
VAZQUEZ-LOPEZ, EXIKHA Replacement for Anthony Molettiere (Retired)	Behavior Specialist, Vernfield Elementary & Indian Crest Middle Schools TEMPORARY PROFESSIONAL <u>Effective:</u> Start of 2026-2027 School Year <u>Education:</u> Temple (BS) 2022 Arcadia (MEd) 2026 <u>Experience:</u> Aug 2024-present - Souderton Area School District, Registered Behavior Specialist, Salford Hills Elementary School; June 2025-present - Exceptional Connections, Registered Behavior Specialist Technician; Sept 2023-Aug 2024 - First Children Services, Registered Behavioral Health Technician <u>Recommended Salary:</u> \$63,267 - M (1)

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - PROFESSIONAL STAFF

6.7 Approve Personnel Items - Professional Contract for Teachers Who Earned Tenure

Name	Position/Building
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Lauren Bauer	Art Teacher, Souderton Area High School
Jennifer Ciccotosto	Fourth Grade Teacher, Oak Ridge Elementary School
Keely Gallagher	BCBA, Souderton Area High School
Anna Hall	School Psychologist, Oak Ridge Elementary School
Jennifer Hange	Fourth Grade Teacher, Franconia Elementary School
Carrie Harris	Math Teacher, Souderton Area High School
Cara Jackson	Fourth Grade Teacher, West Broad Street Elementary School
Melissa Lollar	Wellness Teacher, Indian Valley Middle School
Sarah Lord-Fonda	Music Teacher, EMC Elementary School
Mariel Myers	BCBA, Salford Hills Elementary School
Ryan Rettstadt	Computer Science Teacher, Oak Ridge Elementary School
Lauren Smith	.5 ESL Teacher, EMC Elementary School
Morgan Stone	ESL Teacher, West Broad Street Elementary School
Rebecca Stonelake	Chemistry Teacher, Souderton Area High School
Jennifer Studt	Special Education Teacher, Souderton Area High School
Emma Travis	First Grade Teacher, Vernfield Elementary School
Angela Wahl	English Teacher, Souderton Area High School
Corinne Watson	Biology Teacher, Souderton Area High School

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - PROFESSIONAL CONTRACT FOR TEACHERS WHO EARNED TENURE

6.8 Approve Personnel Items - Additions to ESY 2026 Staff

Name	Position	Hourly Rate
Donna Markocki	Substitute Nurse	\$31.78
Justine Stack	Instructional Assistant	\$21.49
Kipp Glass	Instructional Assistant	\$21.69
Kelly Ann McMullen	Instructional Assistant	\$20.94
Heather Brinckman	Instructional Assistant	\$20.94

The following is a change to a previously submitted item on the May 28, 2026 board agenda

Name	Position	Hourly Rate
Rebecca Arobone	Instructional Assistant	\$21.69 *Previously submitted as \$20.94

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - ADDITIONS TO ESY 2026 STAFF

6.9 Approve Personnel Items - Summer 2026 Sports Camp Staff

SPORTS CAMP ADMINISTRATION

Perry Engard	Administrative Director	\$6,200
Michael Sciarra	Assistant Administrative Director	\$4,505

CAMP DIRECTORS

Ian Smith	Soccer	\$45.67 per hour
Lauren Whiteside	Field Hockey	\$45.67 per hour
Eric Houston	Girls Basketball	\$41.05 per hour
Carter Knight	Boys Basketball	\$44.85 per hour
Evan D'Orazio	Boys Basketball	\$39.00 per hour
Rheanna Long	Cheerleading	\$45.67 per hour

T. Joshua Myers	Tennis	\$45.67 per hour
James O'Neill	Tennis	\$43.76 per hour
Dana Michael Bergey	Football	\$45.67 per hour
Corinne Watson	Volleyball	\$45.67 per hour
William Cush	Volleyball	\$43.76 per hour
Tyler Bui	Softball	\$45.67 per hour
Tristan Boyd	Wrestling	\$45.67 per hour
Tyler Bui	T-Ball	\$45.67 per hour
Lisa Clark	Girls Lacrosse	\$39.00 per hour
David Klein	Track	\$43.76 per hour
William McGinley	Backyard Sports	\$42.69 per hour

HEAD COUNSELORS

Emma Hunter	Soccer	\$22.49 per hour
Tyler Bui	Girls Basketball	\$23.63 per hour
Evan D'Orazio	Boys Basketball	\$21.00 per hour
Timothy Brown	Boys Basketball	\$23.63 per hour
Carter Knight	Boys Basketball	\$22.94 per hour
William Lockwood	Boys Basketball	\$21.00 per hour
Jennifer Hart	Cheerleading	\$23.63 per hour
Brielle Ordog	Cheerleading	\$23.63 per hour
Kendra Yerger	Tennis	\$21.00 per hour
Elijah White	Football	\$23.63 per hour
Matthew Freed	Football	\$21.62 per hour
Wendy Iadonisi	Softball	\$23.63 per hour
William McGinley	Wrestling	\$23.63 per hour
Richard Hess	Track	\$22.94 per hour
Michael Feliciani	Backyard Sports	\$23.63 per hour
T. Joshua Myers	Backyard Sports	\$23.63 per hour

GROUP COUNSELORS*

Tatum Andrews	\$14.86 per hour
Jared Archer	\$14.86 per hour
Kailey Averitt	\$14.00 per hour
Jadon Bateman	\$14.86 per hour
Barrett Batesh	\$14.00 per hour
Cameron Bauer	\$14.00 per hour
Taylor Bojczuk	\$14.00 per hour
Emilie Brown	\$14.00 per hour
Dylan Brun	\$14.00 per hour
Marlie Bussom	\$14.00 per hour
Ryan Ciuba	\$14.86 per hour
Evan Cole	\$14.86 per hour
Ryan Cole	\$14.00 per hour
Cailee Cush	\$14.28 per hour
Caroline Decembrino	\$14.00 per hour
Avery Derstein	\$14.28 per hour
Leah Derstine	\$14.28 per hour
Emily Dick	\$14.57 per hour
Levi Epps	\$14.00 per hour
Reece Ertel	\$14.28 per hour

Kiera Fadden	\$14.57 per hour
Brooke Fowler	\$14.00 per hour
Hailee Garzon-DiVergigelis	\$15.15 per hour
Aly Hassett	\$14.00 per hour
Siobhan Hays	\$14.00 per hour
Melanie Hendricks	\$14.00 per hour
Elisa Hernandez	\$15.15 per hour
Aurora Heron	\$14.57 per hour
Kendal Hoover	\$14.28 per hour
Jayden Kress	\$14.00 per hour
Camryn Lobel	\$14.00 per hour
William Lockwood	\$14.57 per hour
Rylie Lowery	\$14.28 per hour
Ella Mancini	\$14.00 per hour
Erin McGee	\$14.57 per hour
Emma Messmer	\$14.28 per hour
Matthew Myers	\$14.28 per hour
Jillian Noga	\$14.00 per hour
Lily Park	\$14.00 per hour
Krish Patel	\$14.28 per hour
Aaron Paturzo	\$14.00 per hour
Hannah Pollack	\$14.28 per hour
Stella Powers	\$14.28 per hour
Dylan Quinn	\$14.57 per hour
Addison Rausch	\$14.28 per hour
Koby Rollerson	\$14.00 per hour
Chanse Salone	\$14.86 per hour
Lillian Self	\$14.00 per hour
Keith Stephanos	\$14.00 per hour
Harrison Thomas	\$14.00 per hour
Chase Truskowski	\$14.00 per hour
Savannah Washington	\$14.00 per hour
Ava Woodbury	\$14.28 per hour
Elisabeth Word	\$14.57 per hour
Charlee Yeakel	\$14.00 per hour
Kendra Yerger	\$14.86 per hour
Emma Hunter	\$14.00 per hour
Madison Nenstiel	\$14.00 per hour

**Group counselors are primarily assigned to one specific sports camp, but may be assigned to additional camps as determined by the camp administrators

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUMMER 2026 SPORTS CAMP STAFF

6.10 Approve Personnel Items - Support Staff

RESIGNATIONS

BARNES, MADISON Special Education Instructional Assistant, Franconia
Elementary School
Effective: June 10, 2026

HENNINGER, SABRINA	Special Education Instructional Assistant, Salford Hills Elementary School Effective: June 10, 2026
OBERHOLZER, JESSICA	Special Education Instructional Assistant, Souderton Area High School Effective: June 10, 2026
SOSA, RAMIRO	Special Education Instructional Assistant, Souderton Area High School Effective: June 10, 2026
STINE, MADISON	Special Education Instructional Assistant, Franconia Elementary School Effective: June 10, 2026
VAZQUEZ-LOPEZ, EXIKHA	Registered Behavior Technician, Salford Hills Elementary School Effective: August 24, 2026

NEW HIRES

BESNARD, IAN	Swim Instructor, Aquatics Program Effective: May 26, 2026 Wage: \$13.00 per hour - Hours: As Needed
CARLIN, RYAN	Summer Custodian, Souderton Area High School Effective: June 13 - August 25, 2026 Wage: \$16.00 per hour - Hours: 8 per day
DOWER, WILLIAM	Swim Instructor, Aquatics Program Effective: May 28, 2026 Wage: \$13.00 per hour - Hours: As Needed
HAYS, SIOBHAN	Swim Instructor, Aquatics Program Effective: June 15, 2026 Wage: \$13.00 per hour - Hours: As Needed
HAYS, SIOBHAN	Lifeguard, Aquatics Program Effective: June 15, 2026 Wage: \$12.00 per hour - Hours: As Needed
MALANGA, MATTHEW	Summer Custodian, EMC Elementary School Effective: June 1 - August 25, 2026 Wage: \$16.00 per hour - Hours: 8 per day
MEYERS, TRACY Replacement for Gregory Ensanian (Retired)	Study Hall Proctor, Souderton Area High School Effective: Start of 2026-2027 School Year Wage: \$19.35 per hour - Hours: 7 per day
MICSION, DANIEL	Summer Custodian, EMC Elementary School Effective: June 1 - August 25, 2026 Wage: \$16.00 per hour - Hours: 8 per day
TUSCAI, VIVIANNA	Summer Custodian, Indian Valley Middle School Effective: June 1 - August 25, 2026 Wage: \$16.00 per hour - Hours: 8 per day
WAGNER, AUTUMN	Swim Instructor, Aquatics Program Effective: May 27, 2026 Wage: \$13.00 per hour - Hours: As Needed
WAGNER, BROOKE	Swim Instructor, Aquatics Program Effective: May 27, 2026 Wage: \$13.00 per hour - Hours: As Needed
WAGNER, BROOKE	Lifeguard, Aquatics Program Effective: May 27, 2026 Wage: \$12.00 per hour - Hours: As Needed

TRANSFER

SANTIAGO RIVERA,
EDUALIZ
Replacement for
Dawn Hilty
(Resigned)

From: Substitute Cafeteria/Playground Aide, West Broad
Street Elementary School
To: Cafeteria/Playground Aide, West Broad Street
Elementary School
Effective: May 18, 2026
Wage: \$14.08 per hour - Hours: 3 per day

Resolution: MOTION TO APPROVE PERSONNEL ITEMS - SUPPORT STAFF

6.11 Approve a Resolution naming five (5) additional local holidays.

As per School Code the administration will be naming five additional holidays within the 2026-2027 calendar.

Resolution: MOTION TO APPROVE A RESOLUTION NAMING FIVE (5) ADDITIONAL LOCAL HOLIDAYS

6.12 Third Reading of Policy 100 - Comprehensive Planning

This policy revises and renames existing Policy 100 - Strategic Planning per PSBA recommendation. Language regarding strategic plan was removed and replaced with language on comprehensive planning in accordance with current Chapter 4 regulations and the state's comprehensive planning process.

Resolution: APPROVE THE ADOPTION OF POLICY 100 - Comprehensive Planning

6.13 Third Reading of Policy 101 - Mission Statement/Shared Values

This policy replaces and renames existing Policy 101 - Philosophy of Education, last revised in 1998, per PSBA recommendation. The new policy incorporates the District's current mission statement and shared values described in its Comprehensive Plan.

Resolution: APPROVE THE ADOPTION OF POLICY 101 - Mission Statement/Shared Values

6.14 Third Reading of Policy 112 - Guidance Counseling

Policy 112 Guidance Counseling outlines the standards and requirements for Guidance Counseling within the school district. It establishes counseling as a core component of the instructional program rather than a peripheral service.

Resolution: APPROVE THE ADOPTION OF POLICY 112 - Guidance Counseling

6.15 Third Reading of Policy 113 - Special Education

Policy 113 defines the district's responsibilities regarding Special Education. Its primary purpose is to ensure that students with disabilities receive a Free Appropriate Public Education (FAPE) in the Least Restrictive Environment (LRE), as mandated by the federal Individuals with Disabilities Education Act (IDEA) and state regulations (Chapter 14).

Resolution: APPROVE THE ADOPTION OF POLICY 113 - Special Education

6.16 Third Reading of Policy 113.3 - Screening and Evaluation for Students with Disabilities

This policy replaces and renames existing Policy 113.3 - Special Education Evaluations and Independent Educational Evaluations at Public Expense, per PSBA recommendation. The new policy title is "Screening and Evaluation for Students with Disabilities."

Resolution: APPROVE THE ADOPTION OF POLICY 113.3 - Screening and Evaluation for Students with Disabilities

6.17 Third Reading of Policy 114 - Gifted Education

Policy 114 defines the district's responsibilities in identifying gifted children in need of specially designed instruction. The policy also describes the requirements of the district's gifted programming, and the Gifted Plan completed every six years.

Resolution: APPROVE THE ADOPTION OF POLICY 114 - Gifted Education

6.18 Third Reading of Policy 122 - Extracurricular Activities

Policy 122 -Extracurricular Activities establishes the framework for extracurricular activities, defining them as board-sanctioned programs conducted outside the regular school day that do not provide graduation credit. The policy emphasizes that these activities—which include athletics, clubs, and student government—are vital for a well-rounded education and must be made equally available to all students. The policy permits the implementation of activity fees provided that no student is excluded due to an inability to pay.

Resolution: APPROVE THE ADOPTION OF POLICY 122 - Extracurricular Activities

6.19 Third Reading of Policy 123 - Interscholastic Athletics

Policy 123 - Interscholastic Athletics establishes the framework for governing school-sponsored sports programs, emphasizing that participation is a privilege intended to foster physical, mental, and social growth. The policy mandates that programs comply with Title IX and PIAA (Pennsylvania Interscholastic Athletic Association) regulations to ensure equitable opportunities and fair competition. It outlines the Board's responsibility for overseeing program development, budget approval, and the safety of student-athletes, including requirements for physical examinations and insurance coverage. Furthermore, it sets clear expectations for student eligibility based on academic standing, residency, and behavioral conduct, while reinforcing the district's authority to discipline or exclude students who fail to uphold the program's standards of sportsmanship and integrity.

Resolution: APPROVE THE ADOPTION OF POLICY 123 - Interscholastic Athletics

6.20 Second Reading of Policy 102 - Academic Standards

Policy 102 - Academic Standards was last revised in September 2025. No changes are recommended at this time. The policy is presented for review as part of the ongoing policy overhaul project.

Resolution: APPROVE THE SECOND READING OF POLICY 102 - Academic Standards

6.21 Second Reading of Policy 105 - Curriculum

Policy 105 - Curriculum was last revised in September 2025. No changes are recommended at this time. The policy is presented for review as part of the ongoing policy overhaul project.

Resolution: APPROVE THE SECOND READING OF POLICY 105 - Curriculum

6.22 Second Reading of Policy 115 - Career and Technical Education

Current Policy 115 - Vocational Technical Education will be renamed to Policy 115 - Career and Technical Education per PSBA guidelines.

Resolution: APPROVE THE SECOND READING OF POLICY 115 - Career and Technical Education

6.23 Second Reading of Policy 123.1- Concussion Management

Per PSBA recommendation, current Policy 123.1 - Student Activity Fees, will be retired and its provisions maintained as administrative guidelines only. New Policy 123.1 - Concussion Management is recommended for a first reading.

Resolution: APPROVE THE SECOND READING OF POLICY Policy 123.1- Concussion Management

6.24 Second Reading of Policy 123.2- Sudden Cardiac Arrest

New Policy 123.2 - Sudden Cardiac Arrest is recommended for a first reading per PSBA recommendation.

Resolution: APPROVE THE SECOND READING OF POLICY 123.2- Sudden Cardiac Arrest

6.25 Second Reading of Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students

New Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students is recommended for a first reading per PSBA recommendation.

Resolution: APPROVE THE SECOND READING OF POLICY 140.1 - Extracurricular Participation by Charter/Cyber Charter Students

6.26 Approve High School Program of Studies

The Administration is seeking approval of the High School Program of Studies as presented at the June 10, 2026 Education-Personnel Committee Meeting.

Resolution: MOTION TO APPROVE HIGH SCHOOL PROGRAM OF STUDIES

6.27 Approve Revision to High School Course Game Programming 1

The Administration is seeking the approval of the revision to the high school course Game Programming 1, as presented at the June 10, 2026 Education-Personnel Meeting.

Resolution: MOTION TO APPROVE REVISION TO HIGH SCHOOL COURSE GAME PROGRAMMING 1

6.28 Approve Medical Director, Physicians and Dentists for the 2026-2027 School Year

Medical Director

Dr. Heather Hart - Tri Valley \$2,500.00 (split - December / June)

Physicians \$13.00 per Physical

Trivalley Primary Care (Lower Salford Office)

Oak Ridge

Franconia

Indian Valley

Trivalley Primary Care (Souderton Office)

High School

EMC

Vernfield

Indian Crest

West Broad Street

Salford Hills

Dental Exams \$7.00 per Exam

Weaver, Rechner, & Reinhart Dental Assoc.

West Broad Street

EMC

Indian Valley Dental Assoc. - Dr. Grossman

Oak Ridge

Salford Hills

Vernfield

Dr. John Nase

Indian Valley

Family Smile Care, PC

Franconia

Resolution: MOTION TO APPROVE MEDICAL DIRECTOR, PHYSICIANS AND DENTISTS FOR THE 2026-2027 SCHOOL YEAR

6.29 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 William Brong, second by William Formica.

Final Resolution: Motion Carries

Aye: Ken Keith, William Formica, Kimberly Wheeler, Michael Barnacz, Alexandra Wisser, Andrew Souchet, Corinne DeGeiso, Rosemary Buetikofer, William Brong

Superintendent Gallagher acknowledged the approval and expressed confidence in Meredith Ehst as the new Principal of Vernfield

Elementary School and Barbara Coale as Supervisor of Pupil Services.

7. Discussion/Action Agenda

7.1 Approve District Depositories for 2026-27

The Administration recommends the approval of the depository listing for 2026-27.

A Roll Call Vote was taken:

Michael Barnacz - Yay
William Brong - Yay
Rosemary Buetikofer - Yay
Corinne DeGeiso - Yay
William Formica - Yay
Ken Keith - Yay
Andrew Souchet - Yay
Kimberly Wheeler - Yay
Alexandra Wisser - Yay

7.2 2026-27 Tax Rebate Program

If approved, the rebate amount will be 20% of the rebate received through the Pennsylvania Property Tax and Rent Rebate Program and will include eligible homeowners, renters, hybrid owners, and supplemental payments.

A Roll Call Vote was taken:

Michael Barnacz - Yay
William Brong - Yay
Rosemary Buetikofer - Yay
Corinne DeGeiso - Yay
William Formica - Yay
Ken Keith - Yay
Andrew Souchet - Yay
Kimberly Wheeler - Yay
Alexandra Wisser - Yay

7.3 Approve the 2026-2027 Homestead/Farmstead Resolution

The Board is required to approve the Homestead/Farmstead Resolution in conjunction with the adoption of the Final Budget. This action will certify that gambling funds received from the Commonwealth will be used for property tax relief to eligible homeowners.

A Roll Call Vote was taken:

Michael Barnacz - Yay
William Brong - Yay
Rosemary Buetikofer - Yay
Corinne DeGeiso - Yay
William Formica - Yay
Ken Keith - Yay
Andrew Souchet - Yay
Kimberly Wheeler - Yay
Alexandra Wisser - Yay

7.4 Approve the 2026-2027 Final General Fund Budget

The Proposed Final Budget has been available for public inspection on the District Website since 5/18/26. It is recommended that the Board adopt the 2026-2027 Final Budget in the amount of \$165,509,831.

Board members offered comments on the budget and the challenges to balance programming and the impacts of a tax increase.

A Roll Call Vote was taken:

Michael Barnacz - Yay

William Brong - Yay
Rosemary Buetikofer - Yay
Corinne DeGeiso - Nay
William Formica - Yay
Ken Keith - Yay
Andrew Souchet - Nay
Kimberly Wheeler - Yay
Alexandra Wisser - Nay

8. Future Meetings

8.1 Future Meetings

Mr. Keith stated that there were no Souderton Area School Board meetings during the month of July.

DATE	ORGANIZATION	TIME	LOCATION
Wednesday June 24 2026	MCIU Board of School Directors Meeting	6:45 PM	Montgomery County Intermediate Unit 2 West Lafayette Street Norristown
Wednesday August 12 2026	SASD Board Committee Meetings	6:30 PM	District Administrative Office
Monday August 17 2026	NMTCC Joint Operating Committee Meeting	7:00 PM	North Montco Technical Career Center 1265 Sumneytown Pike Lansdale
Thursday August 27 2026	SASD Board Action Meeting	7:00 PM	District Administrative Office

9. Report of the Solicitor

9.1 Report of the Solicitor

Solicitor Gilsbach offered congratulations to Superintendent Gallagher on his retirement.

10. Unfinished/New Business of the Board

10.1 Unfinished/New Business from the Board

Board members offered congratulations and accolades to Superintendent Gallagher.

11. Public Comments

11.1 Public Comments

Mr. Waldenberger expressed his desire for the school district to live-stream its meetings. Mr. Waldenberger offered congratulations to Superintendent Gallagher.

12. Adjournment

12.1 Adjournment of the Meeting

Mr. Keith asked Superintendent Gallagher to adjourn the meeting.

The meeting was adjourned at 8:15 P.M.

MOTION TO ADJOURN THE BOARD OF SCHOOL DIRECTORS' MEETING.

Motion by William Formica, second by Rosemary Buetikofer.

Final Resolution: Motion Carries

Aye: Ken Keith, William Formica, Kimberly Wheeler, Michael Barnacz, Alexandra Wisser, Andrew Souchet, Corinne DeGeiso, Rosemary Buetikofer, William Brong

Respectfully Submitted,

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

Michael Taylor, C.P.A.

Board Secretary / Director Business Affairs

Souderton Area School District
General Fund Key Account
Activity for the year 2025-26
Period ended May 31, 2026

Beginning Balance: May 1, 2026	\$	45,574.42
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ADD: Receipts

Real Estate Taxes - Franconia	\$	304.62	
Real Estate Taxes - Lwr Salford		8,532.54	
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		2,143,389.01	
Real Estate Transfer Tax		85,863.79	
Public Utility Realty Tax		-	
Delinquent Tax		115,914.00	
Interest Earned		47.72	
Activity/Tech Fee		-	
Rentals		3,666.50	
Tuition		-	
Operations		-	
Miscellaneous		173,618.34	
State/Federal		1,717,277.17	
Transfer from Food Service		48.05	
Transfer from IVEF		-	
Transfer from Univest MM		6,900,000.00	
TOTAL RECEIPTS:		\$ 11,148,661.74	

LESS: Disbursements

Accounts Payable	\$	(2,995,126.22)	
Payroll		(5,683,954.61)	
Debt Service Payments		-	
Health Fund Expense		(1,000,000.00)	
Transfer to Food Service		(164,568.49)	
Transfer to Univest Money Mkt		(1,300,000.00)	
TOTAL DISBURSEMENTS		\$ (11,143,649.32)	

Ending Balance - Key Account: May 31, 2026	\$	50,586.84
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Souderton Area School District
General Fund Other Accounts
Activity for the year 2025-26
Period ended May 31, 2026

PA School District Liquid Asset Fund (PSDLAF)

Beginning Balance May 1, 2026		\$81,990.20	
ADD:			
From Easy Procure Rebate	\$0.00		
Interest: 3.420%	\$238.17		
		\$238.17	
LESS:			
Transfer to Key	\$0.00		
		\$0.00	
Ending Balance: May 31, 2026			<u>\$82,228.37</u>

Univest Premium Money Market

Beginning Balance May 1, 2026		\$149,693.82	
ADD:			
From Key	\$0.00		
From Univest MM #2	\$71,654.61		
Interest .45%	\$23.92		
		\$71,678.53	
LESS:			
Transfer to MM#2	\$0.00		
Transfer to Key	(\$100,000.00)		
		(\$100,000.00)	
Ending Balance: May 31, 2026			<u>\$121,372.35</u>

Univest Premium Money Market #2

Beginning Balance May 1, 2026		\$26,507,685.82	
ADD:			
From Key	\$1,300,000.00		
From Univest MM #1	\$0.00		
Interest 3.82%	\$71,654.61		
		\$1,371,654.61	
LESS:			
Transfer to Key	(\$6,800,000.00)		
Transfer to Health	(\$500,000.00)		
Transfer to Univest MM #1	(\$71,654.61)		
		(\$7,371,654.61)	
Ending Balance: May 31, 2026			<u>\$20,507,685.82</u>

PA Local Government Investment Trust (PLGIT)

Beginning Balance May 1, 2026		\$729,320.06	
ADD:			
Interest 3.71%	\$2,299.97		
Transfer from Key	\$0.00		
		\$2,299.97	
LESS:			
Transfer to Key	\$0.00		
		\$0.00	
Ending Balance: May 31, 2026			<u>\$731,620.03</u>

TruMark Financial

Beginning Balance May 1, 2026		\$5,335,169.76	
ADD:			
Interest 3.75%	\$17,018.37		
Transfer from Key	\$0.00		
		\$17,018.37	
LESS:			
Transfer to Key			
		\$0.00	
Ending Balance: May 31, 2026			<u>\$5,352,188.13</u>

Fixed Term Investments

Bank Name	Rate	Mat. Date
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Ending Balance - Other Accounts: May 31, 2026	<u>\$26,795,094.70</u>
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Ending Balance - Total Key Account & Other Accounts: May 31, 2026	<u><u>\$26,845,681.54</u></u>
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Souderton Area School District
General Fund Monthly Revenue Report
Activity for the year 2025-26
Period ended May 31, 2026

	<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	\$ 101,302,393	\$ 96,676,476
Interim Real Estate Taxes	550,000	397,417	665,170
Public Utility Real Estate Taxes	95,000	98,397	96,502
Current Per Capita Taxes 697	141,500	143,381	142,008
Current Per Capita Taxes 511	141,500	143,381	142,008
Earned Income Taxes	11,150,000	10,604,899	10,383,380
Real Estate Transfer Taxes	1,800,000	1,265,831	1,573,406
Delinquent Taxes	869,000	1,170,088	675,822
Interest On Investments	1,950,000	1,924,506	2,099,435
Student Activity/Other Fees	581,501	449,961	476,291
IDEA	1,292,692	995,024	1,249,809
Rentals	140,000	110,490	90,224
Contributions from Private Sources	76,000	112,076	75,752
Tuition	105,000	151,681	122,902
Miscellaneous Local Revenue	1,077,445	1,818,315	1,573,075
TOTAL LOCAL REVENUE	121,064,837	120,687,838	116,042,259
STATE REVENUE			
Basic Ed Subsidy	12,483,873	8,786,235	12,342,703
Charter School	60,000	-	121,146
Tuition From the State	150,000	-	-
Special Ed Subsidy	4,264,593	3,180,905	4,245,506
Transportation	2,179,500	1,976,013	1,453,908
Rental Sinking Fund	49,905	47,227	769,072
Health Services	124,000	117,898	130,414
Property Tax Relief	3,703,675	3,703,675	3,366,318
Other State Grants	534,477	1,636,730	905,066
Retirement/Social Security Reim	13,919,698	5,793,358	5,551,874
TOTAL STATE REVENUE	37,469,721	25,242,041	28,886,007
FEDERAL REVENUE			
Title I, II, V, VI	851,200	607,322	744,942
Other Federal Grants	-	3,168	331,712
Access	364,000	258,897	264,610
Leases/Other Right To Use	-	-	-
Sale of Fixed Assets	-	-	-
Capital/Food Service Transfer	35,684	-	6,390
TOTAL FEDERAL REVENUE	1,250,884	869,387	1,347,654
TOTAL REVENUE	\$ 159,785,442	\$ 146,799,266	\$ 146,275,920
		91.9%	95.3% *

* 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 May 31, 2026

	<u>25-26 Budgeted</u> <u>Expenditures</u>	<u>25-26 YTD</u> <u>Expenditures</u>	<u>24-25 YTD</u> <u>Expenditures</u>
1000 - Instruction			
1110 Regular Instruction	\$ 64,095,140	\$ 54,937,228	\$ 49,316,911
1200 Special Education	33,789,767	28,475,570	28,496,903
1300 Vocational Education	1,755,000	1,855,542	1,858,252
1400 Other Instructional Programs	1,098,051	911,287	932,800
1600 Community Education	136,073	108,838	115,966
	100,874,031	86,288,465	80,720,832
2000 - Support Services			
2100 Pupil Personnel	6,927,928	5,847,888	5,393,661
2200 Instructional Staff Support	5,435,539	4,127,653	4,455,169
2300 Administration	6,385,364	6,034,256	5,711,822
2400 Pupil Health Services	1,848,809	1,691,717	1,464,768
2500 Business Services	1,201,277	1,127,928	1,108,326
2600 Plant Services	11,962,307	11,064,527	10,254,281
2700 Student Transportation	9,619,600	7,624,557	8,363,578
2800 Central Support Services	3,548,270	3,411,628	3,465,955
2900 Other Support Services	82,500	77,345	75,011
	47,011,594	41,007,501	40,292,571
3000 - Non-Instructional Services			
3210 Student Activities	301,304	263,715	322,284
3250 Student Athletics	1,779,279	1,664,369	1,604,703
3300 Community Services	-	147	5,130
3400 Scholarships	32,500	29,825	27,350
	2,113,083	1,958,056	1,959,467
4000 - Facilities Acquisition			
4000 Building Improvements	-	1,034,846	97,427
	-	1,034,846	97,427
5000 - Other Financing			
5100 Debt Service/Other Expenditure	8,235,734	8,115,626	11,038,987
5200 Fund Transfers	800,000	23,802	-
5800 Suspense Account	-	135,169	217,994
5900 Budgetary Reserve	750,000	-	-
	9,785,734	8,274,597	11,256,981
TOTAL EXPENDITURES	\$ 159,784,442	\$ 138,563,465	\$ 134,327,279
		86.7%	87.5% *

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

Capital Reserve Fund
Activity for the year 2025-26
Period ended May 31, 2026

PLGIT/PLUS

Balance May 1, 2026		\$ 1,879,493.37
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ADD:

Interest 3.71%	\$ 5,715.09	
		\$ 5,715.09

LESS:

May Checks	\$ (102,269.00)	
		\$ (102,269.00)

Grand Total For Capital Reserve Fund May 31, 2026		<u>\$ 1,782,939.46</u>
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PLGIT - GO Bond 2025
Activity for the year 2025-26
Period ended May 31, 2026

PLGIT/PLUS

Balance May 1, 2026	\$	28,225.30
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ADD:

Interest 3.71%	\$	70.90
Transfer from Bond 2026	\$	870.00
	\$	940.90

LESS:

May Checks	\$	(29,089.96)
	\$	(29,089.96)

Grand Total For GO Bond 2025 Fund May 31, 2026	\$	<u>76.24</u>
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PLGIT - GO Bond 2026
Activity for the year 2025-26
Period ended May 31, 2026

PLGIT/PLUS

Balance May 1, 2026	\$	30,613,666.71
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ADD:

Interest 3.71%	\$	93,927.45
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	\$	93,927.45
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LESS:

May Checks	\$	(1,264,014.97)
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Transfer to Bond 2025	\$	(870.00)
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	\$	(1,264,884.97)
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Grand Total For GO Bond 2026 Fund May 31, 2026

	\$	<u><u>29,442,709.19</u></u>
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Souderton Area School District
Health Fund Monthly Report
Activity for the year 2025-26
Period ended May 31, 2026

	<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	\$ 16,861,260	\$ 11,819,074
Employee Premium Share	2,783,900	2,275,314	1,945,861
Retiree/Cobra Premium Share	500,000	568,124	511,947
Stop Loss Insurance Reim.	250,000	531,175	1,619,110
Interest	20,000	11,178	26,705
	<u>\$ 17,657,700</u>	<u>\$ 20,247,051</u>	<u>\$ 15,922,696</u>
		114.7%	103.3% *

* 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	\$ 16,810,701	\$ 14,015,565
Admin Fee & Stop Loss Ins.	1,678,900	1,843,946	1,515,207
	<u>\$ 17,657,700</u>	<u>\$ 18,654,647</u>	<u>\$ 15,530,772</u>
		105.6%	100.9% *

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

**SOUDERTON AREA SCHOOL DISTRICT
FOOD SERVICE FINANCIAL REPORT
MAY, 2026**

CURRENT MONTH OPERATING STATISTICS

	HS	IC	IV	OAK	EMC	FR	SH	VRN	WBS	VANT
MAY, 2026 # STUDENT BREAKFAST MEALS *	5297	3388	2082	1665	1061	1466	1289	1263	2267	341
MAY, 2026 # STUDENT LUNCH MEALS *	12792	5579	4969	3551	3206	3830	2704	3960	3672	468
MAY, 2026 ENROLLMENT *	1964	574	744	393	296	403	453	485	383	52
MAY, 2025 # STUDENT BREAKFAST MEALS	5204	3847	1417	1507	1756	1979	1309	1864	2715	875
MAY, 2025 # STUDENT LUNCH MEALS	13397	6222	4943	3634	3792	4496	2842	4547	3771	673
MAY, 2025 ENROLLMENT*	2081	603	728	420	332	423	452	512	392	67

PROFIT & LOSS STATEMENT

	MONTH ENDED		YEAR-TO-DATE	
	5/31/2026	5/31/2025	5/31/2026	5/31/2025
NUMBER OF OPERATING DAYS:	19	20	169	168
REVENUES				
STUDENT BREAKFAST	\$0	\$0	\$0	\$0
STUDENT LUNCH -	\$73,596	\$71,433	\$732,203	\$230,386
STUDENT - A LA CARTE	\$67,113	\$67,360	\$605,635	\$698,330
ADULT SALES	\$2,992	\$2,618	\$24,552	\$387,001
SPECIAL EVENTS	\$5,458	\$3,905	\$131,659	\$52,748
SUBTOTAL SALES	\$149,158	\$145,317	\$1,494,048	\$1,368,465
STATE SUBSIDY	\$35,361	\$36,475	\$261,243	\$107,107
FEDERAL SUBSIDY	\$139,612	\$133,987	\$1,119,006	\$567,195
SUBTOTAL SUBSIDIES	\$174,972	\$170,461	\$1,380,249	\$674,302
GENERAL FUND TRANSFERS	\$0	\$0	\$0	\$0
INTEREST EARNINGS	\$4,188	\$5,465	\$52,310	\$16,280
MEDICAL FUND SURPLUS	\$0	\$0	\$0	\$46,994
DONATIONS FROM PRIVATE	\$0	\$0	\$0	\$0
PANDEMIC RELIEF FUNDS	\$0	\$0	\$0	\$70
OTHER REVENUE SOURCES	\$0	\$0	\$267	\$0
TOTAL REVENUES	\$328,319	\$527,561	\$2,926,874	\$4,150,842
EXPENSES				
EMPLOYEE SALARIES	\$36,302	\$34,768	\$342,286	\$113,047
EMPLOYEE BENEFITS	\$40,273	\$36,400	\$281,656	\$371,624
PURCHASED PROF/TECHNICAL SERVICES	\$0	\$0	\$16,065	\$183,012
REPAIRS AND MAINTENANCE	\$4,402	\$1,909	\$74,178	\$31,244
OTHER PURCHASED SERVICES	\$155	\$394	\$4,510	\$58,323
FSMC FOOD COSTS	\$138,745	\$137,407	\$909,839	\$366,959
FSMC NON-FOOD COSTS	\$107,396	\$108,459	\$966,116	\$863,926
FOOD COSTS	\$191	\$0	\$5,877	\$671,217
NON-FOOD COSTS	\$975	\$4,442	\$73,017	\$21,728
SUPPLIES	\$7,450	\$5,165	\$60,685	\$87,350
EXPENDABLE EQUIPMENT	\$0	\$0	\$329,040	\$53,636
DEPRECIATION AND OTHER	\$99	\$97	\$2,007	\$15,597
TOTAL EXPENSES	\$335,988	\$329,042	\$3,065,276	\$2,837,665
TOTAL PROFIT/(LOSS)	(\$7,669)	\$198,519	(\$138,402)	\$114,028
ENDING CASH BALANCE	MAY, 2026	MAY, 2025		
	\$1,577,898.85	\$1,706,120.38		

Check Date	Check Number	Vendor Name	Transaction Amount
05/29/2026	196643	ALL STAR GROOMING	\$67.50
05/29/2026	196644	ALTEK BUSINESS SYSTEMS, INC	\$758.64
05/29/2026	196645	NOLAN BYRNES	\$1,602.00
05/29/2026	196646	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$55.65
05/29/2026	196647	CHUBB	\$60,127.00
05/29/2026	196648	DENISE A THOMPSON	\$2,100.00
05/29/2026	196649	DOWNTOWN SCOOP	\$1,615.25
05/29/2026	196650	DOYLESTOWN & LAHASKA BOOKSHOPS	\$204.00
05/29/2026	196651	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$78.18
05/29/2026	196652	HARBOR FREIGHT TOOLS	\$0.00
05/29/2026	196653	HARLEYSVILLE ACE HARDWARE	\$69.50
05/29/2026	196654	HOUGHTON MIFFLIN HARCOURT INTERNATI	\$33,821.36
05/29/2026	196655	IMAGESTUFF.COM, INC	\$223.28
05/29/2026	196656	WILLIAM JOYCE	\$1,410.00
05/29/2026	196657	JULIA KREIDER	\$705.00
05/29/2026	196658	LANDIS SUPERMARKET	\$100.15
05/29/2026	196659	MOYER & SON, INC	\$56.00
05/29/2026	196660	MULTILINGUALWORKS, LLC	\$600.00
05/29/2026	196661	PENN JERSEY PAPER COMPANY, LLC	\$1,899.22
05/29/2026	196662	PENNSYLVANIA POWER & LIGHT CO	\$3,782.78
05/29/2026	196663	BOROUGH OF SOUDERTON	\$1,787.84
05/29/2026	196664	SPECIALIZED EDUCATION OF PA INC	\$5,388.80
05/29/2026	196665	TELFORD REGIONAL AUTHORITY	\$6,035.27
05/29/2026	196666	THE AUTISM HELPER, INC	\$7.29
05/29/2026	196667	TOBII DYNAVOK	\$400.00
05/29/2026	196668	TRANSPORTATION SERVICES	\$495,843.60
05/29/2026	196669	TRIVALLEY PRIMARY CARE PC	\$1,250.00
05/29/2026	196670	UNIVEST INSURANCE, INC.	\$9,007.00
05/29/2026	196671	WAREHOUSE BATTERY OUTLET	\$113.40
05/29/2026	196672	ABBIGAIL CIMINI	\$200.00
05/29/2026	196673	ADAM DAHLGREN	\$500.00
05/29/2026	196674	ADELINA CUTRONA	\$250.00
05/29/2026	196675	ALBREE STAEHLE	\$200.00
05/29/2026	196676	ALEX BLUM	\$150.00
05/29/2026	196677	ANA BRISSIA DELCID	\$250.00
05/29/2026	196678	AUSTIN SCHANZ	\$200.00
05/29/2026	196679	BENJAMIN WALSH	\$125.00
05/29/2026	196680	CAETLYN STOVER	\$250.00
05/29/2026	196681	CARLY FAULKNER	\$500.00

05/29/2026	196682	CAROL ANN DESCHER	\$225.00
05/29/2026	196683	CAROL ANN DESCHER	\$250.00
05/29/2026	196684	CAROLINE STOUT	\$500.00
05/29/2026	196685	CARSON KOLUMBER	\$250.00
05/29/2026	196686	CHARLIE HUNSICKER	\$4,000.00
05/29/2026	196687	CHARLIE HUNSICKER	\$250.00
05/29/2026	196688	CHRISTOPHER MORGANHEIRA	\$200.00
05/29/2026	196689	CLAUDIA HEIM	\$100.00
05/29/2026	196690	CODY KAWAGUCHI	\$200.00
05/29/2026	196691	DAVID GABRIEL SIMRAK	\$200.00
05/29/2026	196692	ELIJAH BLEAZARD	\$1,000.00
05/29/2026	196693	GABRIEL LONGENECKER	\$100.00
05/29/2026	196694	GABRIEL LONGENECKER	\$100.00
05/29/2026	196695	GABRIEL LONGENECKER	\$200.00
05/29/2026	196696	HALLI SPEARS-ALDERFER	\$200.00
05/29/2026	196697	HALLI SPEARS-ALDERFER	\$500.00
05/29/2026	196698	HANNAH FUENTE	\$100.00
05/29/2026	196699	ISABELLA WHITE	\$250.00
05/29/2026	196700	JACOB KONOPKA	\$100.00
05/29/2026	196701	JAMES REATH	\$200.00
05/29/2026	196702	JASON COX	\$1,000.00
05/29/2026	196703	JOSHUA LAYTON	\$100.00
05/29/2026	196704	JOSHUA MILLER	\$250.00
05/29/2026	196705	JOY MIDBOE	\$250.00
05/29/2026	196706	JULIA LEDERMAN	\$500.00
05/29/2026	196707	JULIA SIPES	\$500.00
05/29/2026	196708	KAITLYN CALDWELL	\$100.00
05/29/2026	196709	KAMERON ZIEGLER	\$200.00
05/29/2026	196710	KAMERON ZIEGLER	\$500.00
05/29/2026	196711	KAYLIE WARSHAW	\$300.00
05/29/2026	196712	KRYSTAL PICON	\$150.00
05/29/2026	196713	LAUREN KIEFFER	\$500.00
05/29/2026	196714	LIAM MANNERS	\$2,000.00
05/29/2026	196715	LYDIA PERILLI	\$250.00
05/29/2026	196716	LYDIA PERILLI	\$250.00
05/29/2026	196717	MATTHEW KENNEDY	\$100.00
05/29/2026	196718	MATTHEW MCDEVITT	\$500.00
05/29/2026	196719	MAXWELL RYON	\$100.00
05/29/2026	196720	MAYA BERNHAUSER	\$250.00
05/29/2026	196721	CHARLOTTE MCNEILL	\$125.00
05/29/2026	196722	MIA MORGAN	\$200.00
05/29/2026	196723	NATALIA LOPEZ	\$500.00

05/29/2026	196724	NATHAN GREBE	\$200.00
05/29/2026	196725	NATHAN RUSIKE	\$200.00
05/29/2026	196726	NAVYA VYSYARAJU	\$500.00
05/29/2026	196727	NAVYA VYSYARAJU	\$200.00
05/29/2026	196728	NIHARIKA INAMPUDI	\$250.00
05/29/2026	196729	NOAH UTAİN	\$100.00
05/29/2026	196730	NOAH UTAİN	\$100.00
05/29/2026	196731	PRANATI JAMMALAMADAKA	\$250.00
05/29/2026	196732	PRANATI JAMMALAMADAKA	\$100.00
05/29/2026	196733	PRANATI JAMMALAMADAKA	\$300.00
05/29/2026	196734	REBECCA HOOVER	\$200.00
05/29/2026	196735	RIYA MEHTA	\$500.00
05/29/2026	196736	RYAN CHRISTIE	\$225.00
05/29/2026	196737	RYAN MAGILL	\$500.00
05/29/2026	196738	SARAH STRATTON	\$100.00
05/29/2026	196739	SARAH STRATTON	\$200.00
05/29/2026	196740	SAWYER JONES	\$250.00
05/29/2026	196741	SIYA PATEL	\$2,000.00
05/29/2026	196742	SIYA PATEL	\$1,000.00
05/29/2026	196743	STEPHEN KELLER	\$500.00
05/29/2026	196744	VANESSA PUPPO	\$150.00
05/29/2026	196745	VICTORIA PUENTE	\$500.00
05/29/2026	196746	VICTORIA PUENTE	\$1,000.00
05/29/2026	V18626	AIRGAS EAST	\$67.29
05/29/2026	V18627	BERKSHIRE SYSTEMS GROUP INC	\$419.00
05/29/2026	V18628	BEST OF TIMES LIMOUSINE	\$3,979.40
05/29/2026	V18629	JENNA R BROWN	\$1,950.00
05/29/2026	V18630	CHESTER COUNTY INTERMEDIATE UNIT	\$13,004.35
05/29/2026	V18631	CATHERINE FORCEY	\$5,105.10
05/29/2026	V18632	SARAH GROSS	\$1,950.00
05/29/2026	V18633	ROBERT E LITTLE	\$476.49
05/29/2026	V18634	LOGAN KIRIPOSKI, INC	\$250.00
05/29/2026	V18635	EMILY MARZEWSKI	\$744.11
05/29/2026	V18636	NICOLE MASSEY	\$3,900.00
05/29/2026	V18637	OFFICE BASICS INC	\$2,112.69
05/29/2026	V18638	PETROLEUM TRADERS CORP.	\$41,783.04
05/29/2026	V18639	RICK LEAPER'S SERVICE CENTER INC	\$716.82
05/29/2026	V18640	SOLİANT HEALTH	\$3,643.75
05/29/2026	V18641	STAPLES CONTRACT & COMMERCIAL LLC	\$1,895.23
05/29/2026	V18642	THERAPY SOURCE INC	\$14,109.31
05/29/2026	V18643	EMMA R TRAVIS	\$1,950.00
05/29/2026	V18644	TRI-STATE ELEVATOR COMPANY, INC	\$600.00

06/02/2026	196747	FERNANDO DIAZ LOPEZ	\$150.00
06/02/2026	196748	JESSICA GONZALEZ DE ANDA	\$150.00
06/05/2026	196749	21ST CENTURY MEDIA-PHILLY CLUSTER	\$240.96
06/05/2026	196750	4IMPRINT	\$692.48
06/05/2026	196751	ABIGAL R STERN	\$625.00
06/05/2026	196752	ALTEK BUSINESS SYSTEMS, INC	\$79.00
06/05/2026	196753	AMANDA LUESSENHOP	\$36.25
06/05/2026	196754	AT & T MOBILITY	\$382.32
06/05/2026	196755	AT&T	\$465.66
06/05/2026	196756	BENCHMARK CIVIL ENGINEERING SVCS.	\$7,569.30
06/05/2026	196757	COTTAGE SEVEN ACADEMY	\$4,800.00
06/05/2026	196758	THE CREFELD SCHOOL	\$23,487.50
06/05/2026	196759	REBECCA CUBBLER	\$1,950.00
06/05/2026	196760	DON CUMMISKEY	\$80.00
06/05/2026	196761	LAWRENCE DIBLASI	\$180.00
06/05/2026	196762	DRAGONFLY PSYCHOLOGICAL ASSOC.	\$800.00
06/05/2026	196763	EARL BOWL INC	\$68.00
06/05/2026	196764	EDUCERE, LLC	\$585.00
06/05/2026	196765	EMILY PERLIS, PSY.D, LLC	\$4,500.00
06/05/2026	196766	EXPLORATIONS PHP	\$31,308.00
06/05/2026	196767	JULIA FLYNN	\$299.25
06/05/2026	196768	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$284.19
06/05/2026	196769	HARLEYSVILLE ACE HARDWARE	\$43.16
06/05/2026	196770	THE HOME DEPOT/GEFC	\$622.36
06/05/2026	196771	HORIZON SIGNS	\$2,136.88
06/05/2026	196772	JELLEN DESIGNS	\$2,957.25
06/05/2026	196773	JUDGE TECHNICAL SERVICES, INC	\$3,266.63
06/05/2026	196774	LAKESIDE GARAGE	\$131.12
06/05/2026	196775	LOWER SALFORD TWSHP AUTHORITY	\$14,250.00
06/05/2026	196776	WILLIAM J LUKRIDGE	\$486.00
06/05/2026	196777	ROSEANNA MEEHAN	\$90.53
06/05/2026	196778	MOYER & SON, INC	\$88.00
06/05/2026	196779	KRISTINA R NELSON	\$705.00
06/05/2026	196780	NORTH PENN WATER AUTHORITY	\$4,399.52
06/05/2026	196781	PARKLAND SCHOOL DISTRICT	\$1,750.00
06/05/2026	196782	PAWS AND AFFECTION, INC.	\$6,000.00
06/05/2026	196783	PENNSYLVANIA POWER & LIGHT CO	\$67,081.93
06/05/2026	196784	POTTSTOWN SCHOOL DISTRICT	\$1,583.91
06/05/2026	196785	SARAH PARMER	\$300.00
06/05/2026	196786	NAHEED SAEED SNYDER	\$22.04
06/05/2026	196787	SOUDERTON-TELFORD ROTARY CLUB	\$70.00
06/05/2026	196788	TALK SCHOOL	\$8,627.27

06/05/2026	196789	T-MOBILE	\$1,635.00
06/05/2026	196790	TRANSPORTATION SERVICES	\$4,347.08
06/05/2026	196791	TREASURE BAY INC	\$827.42
06/05/2026	196792	WASTE MANAGEMENT OF PA INC	\$1,417.27
06/05/2026	196793	WOODHAVEN RECOVERY	\$2,970.00
06/05/2026	V18645	BEST OF TIMES LIMOUSINE	\$6,466.50
06/05/2026	V18646	BLICK ART MATERIALS, LLC	\$425.56
06/05/2026	V18647	CHRISTINE FEENEY	\$12,126.50
06/05/2026	V18648	CONNER COHAN	\$66.34
06/05/2026	V18649	EUROFINS, QC LABORATORIES	\$597.50
06/05/2026	V18650	KAREN FLORES	\$9,480.90
06/05/2026	V18651	CHRISTOPHER GERHART	\$125.00
06/05/2026	V18652	GHR HEALTHCARE	\$336.00
06/05/2026	V18653	SARAH HOWER	\$1,950.00
06/05/2026	V18654	MONTG. COUNTY INTERMED. UNIT #23	\$525.00
06/05/2026	V18655	MCNEES WALLACE & NURICK LLC	\$12,014.75
06/05/2026	V18656	EDWARD F MOYER	\$4,704.00
06/05/2026	V18657	NAVIGATE 360, LLC	\$6,113.68
06/05/2026	V18658	NUCO2, LLC	\$509.95
06/05/2026	V18659	OFFICE BASICS INC	\$3,485.64
06/05/2026	V18660	PENNWOOD CYBER CHARTER SCHOOL	\$3,574.08
06/05/2026	V18661	CHRISTINE PHAYRE	\$10,044.88
06/05/2026	V18662	PLUMSTEAD CHRISTIAN SCHOOL	\$11,434.50
06/05/2026	V18663	SOLARIS LIMOUSINE SERVICE LLC	\$2,412.00
06/05/2026	V18664	SOLIAANT HEALTH	\$2,530.00
06/05/2026	V18665	STACEY PIERCE	\$10,674.16
06/05/2026	V18666	JAMES C STEVENSON	\$20.01
06/05/2026	V18667	TM ALDERFER HOME SERVICES LLC	\$2,750.00
06/05/2026	V18668	WB MASON CO INC	\$1,405.50
06/05/2026	V18669	HEATHER M WILLIAMS	\$90.82
06/12/2026	196794	ALDERFER GLASS COMPANY	\$795.00
06/12/2026	196795	APPLE INC	\$99.95
06/12/2026	196796	ASPIRA BILINGUAL CYBER SCHOOL	\$6,755.04
06/12/2026	196797	AT & T MOBILITY	\$3,053.06
06/12/2026	196798	BELMONT BEHAVIORAL HOSPITAL	\$350.00
06/12/2026	196799	BERKS COUNTY I.U.	\$1,275.00
06/12/2026	196800	BIO-HAZ SOLUTIONS INC	\$35.00
06/12/2026	196801	BRUNELL & SONS SECURITY SYSTEMS	\$300.00
06/12/2026	196802	BUXMONT COMMUNITY SERVICES, INC	\$682.50
06/12/2026	196803	COASTLINE ACADEMY	\$4,730.00
06/12/2026	196804	CONEXUS, INC.	\$4,390.00
06/12/2026	196805	CSM CONSULTING INC.	\$15,236.00

06/12/2026	196806	REBECCA CUBBLER	\$36.77
06/12/2026	196807	CUONG NGUYEN	\$375.00
06/12/2026	196808	EAS WATER COFFEE PAPER	\$88.86
06/12/2026	196809	ET&T	\$1,297.50
06/12/2026	196810	FOUNDATIONS BEHAVIORAL HEALTH	\$28,704.00
06/12/2026	196811	AHOLD FINANCIAL SERVICES/GIANT FOOD	\$516.10
06/12/2026	196812	GRAFTON PIANO & ORGAN CO	\$875.00
06/12/2026	196813	KRISTIN GROHE	\$12,382.23
06/12/2026	196814	H & H COMMERICAL SERVICES INC	\$15,595.00
06/12/2026	196815	HARLEYSVILLE ACE HARDWARE	\$14.39
06/12/2026	196816	HIVE ACADEMY	\$8,526.00
06/12/2026	196817	JUDGE TECHNICAL SERVICES, INC	\$1,348.50
06/12/2026	196818	LANDIS SUPERMARKET	\$1,105.30
06/12/2026	196819	MAIN LINE COMMERCIAL POOLS INC	\$1,175.00
06/12/2026	196820	THE MILAGRE KIDS SCHOOL	\$9,420.00
06/12/2026	196821	MONTOUR SCHOOL DISTRICT	\$4,370.00
06/12/2026	196822	MOYER & SON, INC	\$44.00
06/12/2026	196823	THE MULCH BARN	\$180.00
06/12/2026	196824	THE NEXUS SCHOOL	\$18,700.00
06/12/2026	196825	NORTH PENN YMCA	\$135.00
06/12/2026	196826	WENDI PARK	\$30.45
06/12/2026	196827	PENNSYLVANIA POWER & LIGHT CO	\$18,231.43
06/12/2026	196828	KAITLYN A PIERCE	\$825.00
06/12/2026	196829	QBS, LLC	\$91.00
06/12/2026	196830	MILEIDYS RODRIGUEZ	\$97.80
06/12/2026	196831	SALFORD HILLS HOME & SCHOOL ASSOC	\$7,292.08
06/12/2026	196832	STEFFEN LINDSAY	\$109.13
06/12/2026	196833	SUBURBAN WATER TECHNOLOGY INC	\$650.00
06/12/2026	196834	SUN LIFE FINANCIAL	\$7,508.94
06/12/2026	196835	JAN TASHMAN	\$240.00
06/12/2026	196836	TP TRAILERS	\$225.00
06/12/2026	196837	TRACTOR SUPPLY CO.	\$121.83
06/12/2026	196838	TAMMY TRAN	\$375.00
06/12/2026	196840	TRANSPORTATION SERVICES	\$190,428.46
06/12/2026	196841	VALLEY FORGE EDUCATIONAL SERVICES	\$13,015.00
06/12/2026	196842	VERIZON	\$69.12
06/12/2026	V18670	AMAZON CAPITAL SERVICES	\$1,547.55
06/12/2026	V18671	LAURA ANN AQUILANTE	\$220.00
06/12/2026	V18672	AUSTILL'S REHABILITATION SERVICES	\$1,912.63
06/12/2026	V18673	BERGEYS ELECTRIC INC	\$65.40
06/12/2026	V18674	BEST OF TIMES LIMOUSINE	\$3,570.00
06/12/2026	V18675	CAPSTONE ACADEMY	\$3,115.06

06/12/2026	V18676	CHESTER COUNTY INTERMEDIATE UNIT	\$7,925.89
06/12/2026	V18677	BARBARA A COALE	\$328.79
06/12/2026	V18678	COMMONWEALTH CHARTER ACADEMY	\$43,032.04
06/12/2026	V18679	KAREN FLORES	\$1,790.10
06/12/2026	V18680	FROMM ELECTRIC SUPPLY CORPORATION	\$8,620.00
06/12/2026	V18681	KELLY SERVICES, INC.	\$3,560.44
06/12/2026	V18682	LEARNWELL	\$7,478.90
06/12/2026	V18683	REBECCA E LEMIEUX	\$13.05
06/12/2026	V18684	YVONNE LEVANT	\$13,326.30
06/12/2026	V18685	ROBERT E LITTLE	\$46.44
06/12/2026	V18686	LIVE FULLY THERAPY SVCS, LLC	\$2,659.00
06/12/2026	V18687	MAXIM HEALTHCARE SERVICES HOLDINGS	\$1,374.80
06/12/2026	V18688	MONTG. COUNTY INTERMED. UNIT #23	\$33,171.17
06/12/2026	V18689	LAURA T MOYER	\$89.97
06/12/2026	V18690	KYLIE GORBACHENKO	\$345.66
06/12/2026	V18691	NRG	\$4,934.58
06/12/2026	V18692	NRG CONTROLS, INC.	\$388.06
06/12/2026	V18693	NYCE SHIRT COMPANY	\$1,120.00
06/12/2026	V18694	PA LEADERSHIP CHARTER SCHOOL	\$9,137.76
06/12/2026	V18695	PATHWAY SCHOOL	\$8,650.00
06/12/2026	V18696	PENN FOUNDATION	\$1,229.56
06/12/2026	V18697	PETROLEUM TRADERS CORP.	\$30,774.00
06/12/2026	V18698	SECURE-A-HOME	\$720.00
06/12/2026	V18699	SCHOOL SPECIALTY LLC	\$750.22
06/12/2026	V18700	SDIC	\$1,345.86
06/12/2026	V18701	SOLARIS LIMOUSINE SERVICE LLC	\$1,809.00
06/12/2026	V18702	SOLIAANT HEALTH	\$9,638.75
06/12/2026	V18703	DOUGLAS SOUDER	\$390.00
06/12/2026	V18704	STACEY PIERCE	\$4,889.63
06/12/2026	V18705	STRATFORD FRIENDS SCHOOL	\$4,000.00
06/12/2026	V18706	STEPHANIE L SZEWCZAK	\$58.20
06/12/2026	V18707	THE TIMOTHY SCHOOL	\$9,300.00
06/12/2026	V18708	SUSAN VAN SAUN	\$97.44
06/12/2026	V18709	VECTOR SECURITY	\$245.82

GENERAL FUND CHECK TOTAL			<u>\$1,671,242.35</u>
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06/05/2026	143521	CM REGENT, LLC	\$0.00
06/05/2026	143522	CM REGENT, LLC	\$11,429.90

PAYROLL FUND CHECK TOTAL			<u>\$11,429.90</u>
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06/01/2026	131	ELA GROUP, INC	\$525.00
06/01/2026	132	REED ASSOCIATES INC.	\$82,148.40
06/01/2026	133	ROBINSON STEEL COMPANY	\$13,257.00
06/01/2026	134	SITELOGIQ ENERGY SERVICES INC	\$1,920,210.00
06/01/2026	135	TWINING CONSTRUCTION CO., INC	\$697,046.60
BOND 2026 CHECK TOTAL			<u>\$2,713,187.00</u>

05/28/2026	23324	11400, INC	\$3,444.50
05/28/2026	23325	CHARLENE GIORDANI	\$3.00
05/28/2026	23326	G & R MECHANICAL INC	\$573.13
05/28/2026	23327	IMPERIALDADE	\$720.07
05/28/2026	23328	JOSE CALDERON ARIAS	\$31.50
05/28/2026	23329	NICOLE BECHTEL	\$8.66
05/28/2026	V35	LISA I GENTILE	\$106.72
06/12/2026	V36	CHARTWELLS	\$263,693.26
FOOD SERVICE CHECK TOTAL			<u>\$268,580.84</u>