IU Monthly Meeting

Monday, October 5, 2026 7:00 p.m.
Schuylkill Technology Center - South Campus / Conference Room, 15 Maple Avenue, MarLin, PA 17951

1. **Meeting Opening**

1.A. Call to Order

1.B. Roll Call

1.C. Committee Meeting

2. **Addenda/Corrections**

3. **Approval of Minutes**

4. **Public Comments/Correspondence**

5. **Finance**

5.A. Financial Reports

5.B. 21st Century Community Learning Centers

6. **Personnel**

6.A. Resignations

6.B. Employment

6.C. Transfers

6.D. Certification | Track Change

7. **Contracts/Agreements**

7.A. Transportation - Driver Rates and Revisions

7.B. General Trades Contract

7.C. Electrical Contract

7.D. Paraeducator Advancement Program Site Advisors

8. **Policy/Procedure/Protocol**

8.A. Policy — Second Reading

9. **Upcoming Meeting Dates**

9.A. Board Meeting

10. **Adjournment**

SCHUYLKILL INTERMEDIATE UNIT 29
Monday, September 14, 2026

CALL TO ORDER
The regular monthly meeting of the Schuylkill Intermediate Unit 29 Board of Directors, held at the Schuylkill Technology Center – South Campus, Conference Room, MarLin, PA, was called to order at 7:57 p.m. by President Scott Jacoby, followed by the Pledge of Allegiance.

ROLL CALL
Jaime Zimerofsky, Board Secretary, called the roll:

Scott Jacoby, President	Present	Schuylkill Haven Area
Michelle Vesay Vice-President	Present	Blue Mountain
Allison L. Vance, Treasurer	Absent	Tri-Valley
Michael Mistishen, Member	Present	Mahanoy Area
Dr. William Yourey, Member	Present	Minersville Area
Jennifer Kowalonek, Member	Absent	North Schuylkill
Dave Lukasewicz, Member	Absent	Pine Grove Area
Bob Thomas, Member	Absent	Pottsville Area
Bill Kimber, Member	Present	Saint Clair Area
John Petritsch, Member	Present*	Shenandoah Valley
Larry Wittig, Member	Present	Tamaqua Area
Michael Leiter, Member	Present	Williams Valley

Also present:

Dr. Anthony Serafini	Executive Director	Schuylkill IU 29
Kristina Frantz	Business Manager	Schuylkill IU 29
Annie Milewski	Director of Curriculum	Schuylkill IU 29
Dr. Rene' Evans	Director of Special Education	Schuylkill IU 29
Mark Barnett	Director of Technology	Schuylkill IU 29
Jaime Zimerofsky	Board Secretary	Schuylkill IU 29

* Denotes participation via Zoom electronic platform

COMMITTEE MEETING
President Jacoby announced that the Committee of the Whole met at 6:30 p.m.

ADDENDA/CORRECTIONS
None

APPROVAL OF MINUTES
Misstishin made a motion, seconded by Petritsch, to approve the Minutes of the August 3, 2026, Board Meeting. The motion carried unanimously.

ADMINISTRATIVE UPDATE

PUBLIC COMMENTS/CORRESPONDENCE
None

FINANCE

It was recommended that the Board approve the **FINANCE** items as presented:

Financial Reports

Approve the Schuylkill Intermediate Unit Financial Reports for July 2026 as presented. (attachments)

21st Century Community Learning Centers

Approve payments to the following districts, as listed, for instructional services, transportation, and supplies utilized during the month of July for the 2026-2027 after-school program. All expenses are covered through the respective grant funds.

2026-2027 Budgets

Approve the following revised budget for the 2026–2027 school year.

Budget	Amount
Early Intervention	$5,866,275.00

Capital Expenditures Fund Transfer

Approve the transfer of $1,000,000 from the General Fund to the Capital Expenditures Fund.

Following a motion by Vesay and seconded by Wittig, the **FINANCE** items of the consent agenda were approved as recommended.

Jacoby – Yea	Vesay – Yea	Vance - Not Cast	Mistishen – Yea
Yourey – Yea	Kowalonek – Not Cast	Lukasewicz – Not Cast	Thomas – Not Cast
Kimber – Yea	Petritsch – Yea	Wittig - Yea	Leiter – Yea

PERSONNEL

It was recommended that the Board approve the following **PERSONNEL** items as presented:

Leave of Absence — Leave without Pay

Approve an unpaid leave of absence for the following employee(s). The employee(s) will reimburse the cost of health insurance for their absence when applicable.

- Employee # on

Retirement

Approve the retirement of the following employees, effective at the end of the day listed.

ACT 93/Support Staff Compensation Plan

- Gail Stehr, full-time Staff Accountant in the Business Office, on February 28, 2027.

Resignations

Accept the resignation of the following employees, effective at the end of the day as listed.

ACT 93/Support Staff Compensation Plan

- Michael Breznik, part-time School Police Officer at the Maple Avenue Campus, effective August 1, 2026, for other employment.
- Kristi Pretzer, part-time Health Room Assistant at the Maple Avenue Campus, effective August 6, 2026, for other employment.

Educational Support Professionals Association

- Diego Zevallos-Ponce, part-time Paraprofessional at the Maple Avenue Campus, effective August 10, 2026, for other employment.
- Tara Culbert, part-time Paraprofessional at the Maple Avenue Campus, effective August 13, 2026, for other employment.
- Farrah Heim, part-time Paraprofessional in the Early Intervention Department, Tamaqua Classroom, effective October 2, 2026, for other employment.

Intermediate Unit Education Association

- Charles Mock, full-time Life Skills Teacher at the Maple Avenue Campus, effective August 7, 2026, for other employment.
- Elizabeth Ciavarella, full-time Training and Consultation (TaC) Staff in the Special Education Department, effective date to be determined, for a position in the Early Intervention Department.
- Jacqueline Wolff, full-time Administrative Assistant in the Special Education Department, effective September 8, 2026, for other employment.

Employment

Approve the employment of the following individuals, pending receipt of all required documentation.

ACT 93/Support Staff Compensation Plan

- Janele Blashock, Barnesville, as a full-time Business Office Secretary in the Business Department, with an annual salary of $40,000, effective August 17, 2026. This is an open position.
- Jamie Bowers, Minersville, as a part-time Health Room Assistant at the Maple Avenue Campus, at the hourly rate of $35.00, effective August 18, 2026, replacing Kristi Pretzer.
- Dominique Bracey, Girardville, as a full-time Nonpublic Guidance Counselor in the Curriculum Department, with an annual salary of $42,000, effective August 17, 2026, replacing Elizabeth Brensinger. This position is located at Marian Catholic.
- Elizabeth Ciavarella, Pottsville, as a full-time Behavior & Transition Coordinator in the Early Intervention Department, with an annual salary of $81,510, effective date to be determined, replacing Chris Rhoades.
- Joseph Murton Jr., Pottsville, as a part-time School Police Officer at the Maple Avenue Campus, at the hourly rate of $32.00, effective September 15, 2026, replacing Michael Breznik.

Intermediate Unit Educational Professionals Association

- Stephanie Getter, Middleport, as a full-time Mental Health Therapist at the Maple Avenue Campus, with an annual salary of $31,100, effective August 17, 2026, replacing Chelsea Andujar.
- Megan Hughes, Schuylkill Haven, as a full-time Training and Consultation (TaC) Educational Consultant in the Special Education Department, with an annual salary of $70,639, effective date to be determined, replacing Elizabeth Ciavarella.
- Spencer Martz, State College, as a full-time Mathematics Teacher at the Maple Avenue Campus, with an annual salary of $48,439, effective August 12, 2026, replacing Mick Jacavage.

Educational Support Professionals Association

- Alexis Bradbury, Pine Grove, as a part-time Paraprofessional in the Early Intervention Department, at the hourly rate of $14.50, effective September 2, 2026, replacing Lydia McCabe. This position is located at Schuylkill Technology Center — North Campus.
- Dylan Ward, Pine Grove, as a part-time Paraprofessional at the Maple Avenue Campus, at the hourly rate of $14.50, effective August 18, 2026. This is an open position.
- Jacqueline Wolff, Pottsville, as a full-time Paraprofessional at the Maple Avenue Campus, at the hourly rate of $15.50, effective September 8, 2026. This is an open position.
- Kimberly Woodford, Pottsville, as a full-time Administrative Assistant, Special Education Information Systems, in the Special Education Department, at the hourly rate of $15.50, effective August 31, 2026, replacing Joey Alshefski.
- Courtney Costello, Schuylkill Haven, as a full-time Administrative Assistant in the Special Education Department, at the hourly rate of $15.50, effective August 28, 2026, replacing Jacqueline Wolff.

Employment - Long-Term Substitute Teacher

Approve the employment of Victoria Orischak, Pottsville, as a Long-Term Substitute Teacher - Emotional Support, start date August 28, 2026, contingent upon approval of a Pennsylvania Department of Education Emergency Permit and completion of all required employment clearances. Due to the extended nature of this assignment, compensation shall be at the Entry (1st Year) Teacher - Master's Level of the Schuylkill Intermediate Unit Education Association salary schedule, at a salary of $50,439, with benefits in accordance with the applicable agreement.

Transfers

Approve the transfer of the following employees, effective at the end of the day, as listed.

Educational Support Professionals Association

- Mamie Smith, from part-time Paraprofessional to full-time Paraprofessional at the Maple Avenue Campus, effective August 18, 2026.
- Christine Zelwalk, from part-time Paraprofessional to full-time Paraprofessional at the Maple Avenue Campus, effective September 14, 2026.
- Amanda Tokarczyk, from part-time Paraprofessional to full-time Paraprofessional at the Maple Avenue Campus, effective September 8, 2026.

Permission to Employ

Grant authority to the Executive Director to fill vacancies and transfer and employ the essential personnel in all programs operated by the Schuylkill Intermediate Unit Board, with ratification at the October, November, and December Board Meetings.

Authorization to Revise Job Descriptions

Grant authorization for the Executive Director to review and revise job descriptions as needed to reflect organizational needs, responsibilities, reporting structures, and operational requirements.

Job Descriptions

Approve the following job descriptions:

- Staff Accountant
- Director of Internal Operations

Title Change — Director of Internal Operations
Approve the title change for Rob Houseknecht from Assistant Business Manager to Director of Internal Operations, with an annual salary of $85,000, effective September 15, 2026.

Leave of Absence — Leave without Pay
Approve an unpaid leave of absence for the following employee(s). The employee will reimburse the cost of health insurance for their absence, when applicable.

- Employee #2881 on August 21, 2026

Leave of Absence - Family and Medical Leave Act
Approve a leave of absence under the Family and Medical Leave Act for the following employee(s). Employee(s) will use any PTO during their leave of absence.

- Employee #662, a continuous leave beginning approximately on August 11, 2026, through November 13, 2026.
- Employee #2391, a continuous leave beginning approximately on June 5, 2026, through August 1, 2026.

Professional Employee Tenure
Grant Kayla Drasdis and Amanda Leshko professional employee tenure. Both have been rated satisfactory at the conclusion of three years of service at the end of the 2025–2026 school year and will receive a Professional Employee Contract under the School Code.

Certification | Track Change
Approve a certification/track change for Tonya Hoppel, from Master's to Master's + 30, with compensation of her 2026-2027 Salary + $2,000, effective for the 2026-2027 School Year.

Mentors
Approve the following teachers as mentors and receive payment as per the criteria in the Professional Personnel Contract for the 2026-2027/2027-2028 school years, as listed:

- Matt Slonaker for Spencer Matz
- Mike Stock for Victoria Orischak

Transition Support
Approve Pat Denmon to provide transition support to Amber Clews for a period of one (1) calendar year from her start date, in her position as a Behavior Interventionist, with compensation as per the criteria of the Collective Bargaining Agreement. The total amount of the stipend for this position is $500.00.
•
Approve Marcella Jones to provide transition support to Stephanie Getter for a period of one (1) calendar year from her start date, in her position as a Mental Health Therapist, with compensation as per the criteria of the Collective Bargaining Agreement. The total amount of the stipend for this position is $500.00.

Applications
Accept the applications received and place them on file for all programs as presented. (Supplemental Attachment).

Following a motion by Wittig, and seconded by Vesay, the **PERSONNEL** items of the consent agenda were approved as recommended.

Jacoby – Yea	Vesay – Yea	Vance - Not Cast	Mistishen – Yea
Yourey – Yea	Kowalonek – Not Cast	Lukasewicz – Not Cast	Thomas – Not Cast
Kimber – Yea	Petritsch – Yea	Wittig - Yea	Leiter – Yea

CONTRACTS/AGREEMENTS

It was recommended that the Board contract with or ratify and execute **CONTRACTS/AGREEMENTS** as presented:

Title I Agreements

Approve the agreements listed below between the following school districts and the Schuylkill Intermediate Unit for providing Title I services to nonpublic students in the 2026-2027 school year:

- Blue Mountain $1,240.54
- Mahanoy Area $10,082.88
- Saint Clair Area $535.00
- Panther Valley $18,061.26
- Pottsville Area $13,001.80
- Shenandoah Valley $8,591.89
- Tamaqua Area $13,420.72

Catapult Title I Agreement

Approve the agreement between the Schuylkill Intermediate Unit and Catapult Learning, LLC of Newark, NJ, in the amount of $79,558.72 plus an 11% administrative fee for providing Title I services to the Schuylkill County non-public and private schools in the 2026-2027 school year.

Lease Agreement — Schuylkill Haven Area School District

Approve the continuation of the lease agreement with Schuylkill Haven Area School District for Early Intervention classroom space in the Schuylkill Haven Elementary School, effective July 1, 2026, to June 30, 2027, at a rate of $850.00 per month.

Medley Learning

Approve the agreement with Medley Learning. All expenses will be covered with Title III funds.

Title IIA

Approve the Title IIA agreements with the following districts in the amounts listed for providing Title IIA services to the Schuylkill County nonpublic schools during the 2026-2027 school year.

- Minersville Area $3,175.00
- Tamaqua Area $17,690.00

JKM Training, Inc. - Safe Crisis Management Recertification Training

Approve a training contract with JKM Training, Inc. for Safe Crisis Management for one 1-day Virtual Training and one day in-person on November 23, 2026, to provide Safe Crisis Management Instructor Certification Training at a cost of $2,195.00 plus a $155/person online recertification course and instructor expenses. The cost of the training will be billed to participating districts. (Attachment)

Special Education — Occupational Therapy Services
Enter into an agreement with St. Joseph's Learning Center for the provision of Occupational Therapy Services for the 2026-2027 School Year. (attachment)

Transportation - Driver Rates and Revisions
Approve the driver rates and revisions as presented.

David M. Steranko - School Bus Driver Instructor
Approve the agreement with David M. Steranko to provide school bus driver training on an as-needed basis.

Following a motion by Wittig, and seconded by Leiter, the **CONTRACTORS/AGREEMENTS** of the consent agenda were approved/ratified as recommended.

Jacoby – Yea	Vesay – Yea	Vance - Not Cast	Mistishen – Yea
Yourey – Yea	Kowalonek – Not Cast	Lukasewicz – Not Cast	Thomas – Not Cast
Kimber – Yea	Petritsch – Yea	Wittig - Yea	Leiter – Yea

POLICY/PROCEDURE/PROTOCOL
It was recommended that the Board approve the **POLICY/PROCEDURE/PROTOCOL** items as presented:

LIEP Handbook
Approve the updated Language Instruction Education Program Handbook for the 2026-2027 school year.

Policy — First Reading
Approve the first reading of Policy 008 - Organizational Chart.

Following a motion by Kimber, and seconded by Vesay, the **POLICY/PROCEDURE/PROTOCOL** items of the consent agenda were approved/ratified as recommended.

Jacoby – Yea	Vesay – Yea	Vance - Not Cast	Mistishen – Yea
Yourey – Yea	Kowalonek – Not Cast	Lukasewicz – Not Cast	Thomas – Not Cast
Kimber – Yea	Petritsch – Yea	Wittig - Yea	Leiter – Yea

FACILITY USE
It was recommended that the Board approve the **FACILITY USE** requests as presented:

Facility Use — Soccer Field
Use of the Soccer Field, approved course, and restrooms in the Maple Avenue Campus lobby by Gillingham Charter School - Cross Country for Meets on October 7, 2026, from 1:30 p.m. to 6:00 p.m. and for Cross Country Practice on September 17, 21, 24, 28, and October 1 & 7, 2026, from 3:30 p.m. to 5:00 p.m.

Following a motion by Wittig and seconded by Leiter, the **FACILITY USE** requests of the consent agenda were approved as recommended.

Jacoby – Yea	Vesay – Yea	Vance - Not Cast	Mistishen – Yea
Yourey – Yea	Kowalonek – Not Cast	Lukasewicz – Not Cast	Thomas – Not Cast
Kimber – Yea	Petritsch – Yea	Wittig - Yea	Leiter – Yea

INFORMATIONAL ITEMS

Water Testing for Lead
Beginning with the 2026-27 school year, school facilities where children attend school may test drinking water annually for lead. Results above 0.005 mg/L require an immediate exposure-prevention plan and alternative drinking water. A school entity that does not test must discuss lead issues at a public meeting. Report results above 0.005 mg/L must be immediately reported to PDE for public posting.

AESA Annual Conference
Dr. Anthony Serafini, Executive Director, and Annie Milewski, Director of Curriculum and Instruction, will attend the Association of Educational Service Agencies (AESA) Annual Conference on December 2-4, 2026, in Orlando, Fla. The conference provides professional learning and networking focused on current issues, innovative practices, leadership strategies, and emerging opportunities impacting educational service agencies and the school districts they serve. Travel and conference-related expenses will be paid from their respective IU29 budgets.

UPCOMING MEETING DATES

Board Meeting
Monday, October 5, 2026
7:00 p.m.
Schuylkill Technology Center - South Campus, Conference Room

ADJOURNMENT

There being no further business to discuss, Misstishin moved, seconded by Wittig, to adjourn the meeting at 8:02 p.m. Motion carried unanimously.

Attest:

Jaime Lynn Zimerofsky

JaimeLynn Zimerofsky, Secretary

SCHUYLKILL INTERMEDIATE UNIT 29
MONTHLY CASH REPORT

		PSDLAF #8176 GF CHECKING	PSDLAF #8168 PR CHECKING	PSDLAF #1247 GF	PSDLAF #4401 CAP RESERVE	PSDLAF #3377 REVTRAK	M&T #6145 GF	M&T #6153 SPECIAL ED	M&T #9298 CHECKING		
BALANCE AS OF	7/31/2026	$ 185,373.16	93,212.27	$ 8,993,457.81	$ 976,789.94	$ 44,702.22	$ 5,362.38	$ 28,348.42	$ 2,138.28		
RECEIPTS:											
Deposits			-	2,209,879.51		2,500.00			-		
Transfers		1,169,932.69	853,607.54			-		-	-	2,023,540.23	
Interest		1,414.68	649.07	25,578.34	2,951.65	135.33	0.45	2.41	0.18		
Adjustments				-	-	-	-	-	-		
		1,171,347.37	854,256.61	2,235,457.85	2,951.65	2,635.33	0.45	2.41	0.18		
EXPENDITURES:											
Cash Disbursements		(1,172,036.43)	(303,330.46)	-	-	-			-		
Payroll		-	(540,466.49)	-	-	-	-	-	-		
ACH		(15,641.26)		(5,362.02)		(248.81)	-	-	-		
Transfers				(2,018,640.23)	(4,900.00)			-	-	(2,023,540.23)	
Adjustments				-	-	-	-	-	-		
		(1,187,677.69)	(843,796.95)	(2,024,002.25)	(4,900.00)	(248.81)	-	-	-		
BALANCE AS OF	8/31/2026	$ 169,042.84	103,671.93	$ 9,204,913.41	$ 974,841.59	$ 47,088.74	$ 5,362.83	$ 28,350.83	$ 2,138.46	$ -	Double check - transfers
		ok	ok	ok	ok	ok	ok	ok	ok		

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000168951	08/04/2026	LISA BALKIEWICZ	CONTRACTED CARRIERS		642.00	
0000168952	08/04/2026	SHERRY MOYER	CONTRACTED CARRIERS		1,750.00	
0000168953	08/04/2026	SUNOCO UNIVERSAL FLEET	GASOLINE		492.05	
0000168954	08/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPP		1,608.34	#
0000168955	08/13/2026	AMTRUST NORTH AMERICA	WORKERS COMP		16,676.00	
0000168956	08/13/2026	APPLE INC.	TECHNOLOGY SUPPLIES & FEES		1,117.00	#
0000168957	08/13/2026	ASSOCIATION OF EDUCATIONAL SERVICES AGENCIES	DUES & FEES		1,185.00	
0000168958	08/13/2026	BAYADA HOME HEALTH CARE INC	OTHER PROF. SVC.		385.00	
0000168959	08/13/2026	CASELLA WASTE SYSTEMS INC	DISPOSAL SVC.		1,646.69	
0000168960	08/13/2026	CHESTER COUNTY IU #24	PARTS MICRO REPAIR	GENERAL SUPP	23,475.00	
0000168961	08/13/2026	CHIMAHOSKY INTERNAL MEDICINE, PC	Other Prof Ed Serv	OTHER PROF. SVC.	490.00	
0000168962	08/13/2026	COAL TOWN SUPERMARKET	NONCATEGORICAL	MEALS	91.82	
0000168963	08/13/2026	COMCAST	COMMUNICATIONS		11,668.70	
0000168964	08/13/2026	COMMITTEE FOR CHILDREN	GENERAL SUPP		1,599.50	
0000168965	08/13/2026	CONEXUS	REPAIRS & MAINT BLDG		1,073.50	
0000168966	08/13/2026	J C EHRLICH CO	REPAIRS & MAINT BLDG		766.05	
0000168967	08/13/2026	RENE EVANS	TRAVEL		1,424.53	
0000168968	08/13/2026	KATYA FITZPATRICK	Other Prof Ed Serv		2,000.00	
0000168969	08/13/2026	FRASER ADVANCED INFO. SYSTEMS	CORE	EI	2,474.77	
0000168970	08/13/2026	GLOBAL DATA CONSULTANTS, LLC	Enc Transfer from FY26 Multigig Swithes for network closets at IU29	IU29/STC off-site backup for Fortianalyzer	31,597.19	#
0000168971	08/13/2026	GOPHER SPORTS	Enc Transfer from FY26 teacher supplies		592.07	#

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168972	08/13/2026	GOVCONNECTION INC	Replacement laptops for IU29/MAC Staff		34,190.00
0000168973	08/13/2026	GRAINGER INC	GENERAL SUPP		1,013.14
0000168974	08/13/2026	HADESTY'S	GENERAL SUPP		216.18
0000168975	08/13/2026	HERRING ROLL & SOLOMON P.C.	OTHER PROF. SVC.		18,230.00 #
0000168976	08/13/2026	HOME DEPOT CREDIT SERVICES	GENERAL SUPP		371.92
0000168977	08/13/2026	INTEGRA ONE	Fiber-optic ttransceivers for firewalls		576.00
0000168978	08/13/2026	ITC GLOBAL NETWORKS, LLC	COMMUNICATIONS	GENERAL SUPP	345.74
0000168979	08/13/2026	JACK KILLIAN	GENERAL SUPP		50.00
0000168980	08/13/2026	JAMIE KUEHN	OTHER EMPLOYEE BENEFITS		6,241.17
0000168981	08/13/2026	LANCASTER LEBANON IU #13	26/27 School Year - Annual Microsoft EES agreement		21,840.20
0000168982	08/13/2026	LANGUAGE LINE SERVICES, INC.	Other Prof Ed Serv		11.25
0000168983	08/13/2026	LEADER SERVICES	Other Prof Ed Serv	Technical Services	155.40
0000168984	08/13/2026	MICHELE MAMROSH	OTHER EMPLOYEE BENEFITS		1,332.00
0000168985	08/13/2026	MARIAN HIGH SCHOOL	Other Prof Ed Serv		3,164.49
0000168986	08/13/2026	ALEXANDRIA MARK	OTHER EMPLOYEE BENEFITS		57.00
0000168987	08/13/2026	MATTERA CONSTRUCTION INC	MAINT - EQUIP.		300.00
0000168988	08/13/2026	ELIZABETH MILEWSKI	TRAVEL		485.62
0000168989	08/13/2026	MINERSVILLE AREA SCHOOL DISTRICT	Other Prof Ed Serv	CONTRACTED CARRIERS	10,510.42
0000168990	08/13/2026	MONTGOMERY I.U. #23	PARTS MICRO REPAIR		74.00 #
0000168991	08/13/2026	NASW	OTHER EMPLOYEE BENEFITS		236.00
0000168992	08/13/2026	NEXT CENTURY INC	OTHER PROF. SVC.	Other Prof Ed Serv	3,489.03
0000168993	08/13/2026	NUTRITION, INC.	FOOD SERVICE - NON-FOOD COSTS	FOOD SVCS FOOD COSTS	6,232.34

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168994	08/13/2026	PINE GROVE AREA SCHOOL DISTRICT	PASS THRU		17,916.67
0000168995	08/13/2026	POTTSVILLE AREA SCHOOL DISTRICT	Other Prof Ed Serv	NONCATEGORICAL	6,015.90
0000168996	08/13/2026	NEPA -REPUBLICAN-HERALD	Other Advertising		121.00
0000168997	08/13/2026	PROGRESSIVE PEDIATRIC THERAPY, LLC	Other Prof Ed Serv		3,215.68
0000168998	08/13/2026	READING ELEVATOR SERVICE INC	REPAIRS & MAINT BLDG		468.00
0000168999	08/13/2026	ROCHE FINANCIAL	NONCATEGORICAL		883.20
0000169000	08/13/2026	ROMA PIZZERIA & RESTAURANT	MEALS		137.65
0000169001	08/13/2026	SAINT CLAIR AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		9,099.23
0000169002	08/13/2026	SCHOLASTIC	Enc Transfer from FY26 teacher supplies		1,355.22 #
0000169003	08/13/2026	SCH AVTS - OPERATING AGENCY	REG SALARY CLERK		4,634.59 #
0000169004	08/13/2026	SCHUYLKILL CO. SCHOOL EMPLOYEE	NONCATEGORICAL		546,588.00
0000169005	08/13/2026	SCHUYLKILL IU 29	GENERAL SUPP		1,794.92
0000169006	08/13/2026	SCHUYLKILL HAVEN AREA SCHOOL DISTRICT	Other Prof Ed Serv	CONTRACTED CARRIERS	5,319.48
0000169007	08/13/2026	SCH HAVEN AREA SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00
0000169008	08/13/2026	SUNBELT STAFFING, LLC	Other Prof Ed Serv		8,712.36
0000169009	08/13/2026	SWEET STEVENS KATZ & WILLIAMS	OTHER PROF. SVC.		12,684.00
0000169010	08/13/2026	TAMAQUA AREA SCHOOL DISTRICT	Other Prof Ed Serv		4,161.72
0000169011	08/13/2026	TAMAQUA AREA SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00
0000169012	08/13/2026	TRI-VALLEY SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000169013	08/13/2026	TUCCI LEARNING SOLUTIONS INC	GENERAL SUPP		800.00	
0000169014	08/13/2026	TUSON'S TV & APPLIANCES	GENERAL SUPP		829.00	
0000169015	08/13/2026	VERIZON WIRELESS	EVETTE POGIRSKI	570-728-4227 OUTREACH	2,505.57	
0000169016	08/13/2026	WILLIAMS VALLEY SCHOOL DISTRICT	Other Prof Ed Serv		6,559.13	
0000169017	08/19/2026	THE AUTISM HELPER INC	License Access		7,549.20	
0000169018	08/19/2026	GOVCONNECTION INC	Technical Services	GENERAL SUPP	15,671.00	#
0000169019	08/19/2026	JADEN LEIBY	GENERAL SUPP		1,000.00	
0000169020	08/19/2026	SPECTROTEL	COMMUNICATIONS		416.83	
0000169021	08/28/2026	AMAZON CAPITAL SERVICES	GENERAL SUPP		2,672.12	
0000169022	08/28/2026	ASSOCIATION OF EDUCATIONAL SERVICES AGENCIES	TRAVEL		1,780.00	
0000169023	08/28/2026	ATCOM SERVICES, INC.	Patch cables for wiring closet(s)		763.50	
0000169024	08/28/2026	MARK BARNETT	OTHER EMPLOYEE BENEFITS		2,173.53	
0000169025	08/28/2026	BENERGY1 PRESENTATIONS LLC	Other Prof Ed Serv		2,080.00	
0000169026	08/28/2026	BOYER'S FOOD MARKET	GENERAL SUPP		66.26	
0000169027	08/28/2026	SUELLEN BURKHARDT	TRAVEL		123.25	
0000169028	08/28/2026	CAIU	PARTS MICRO REPAIR		87,115.00	
0000169029	08/28/2026	CENTRAL SUSQUEHANNA IU	PURCH TECH SVC		75,365.47	
0000169030	08/28/2026	CHILD AND FAMILY SUPPORT SERVICES	Other Prof Ed Serv		180.00	#
0000169031	08/28/2026	CLEAR PATH PEDIATRIC THERAPY LLC	Other Prof Ed Serv		6,510.00	
0000169032	08/28/2026	SANDRA DAVENPORT	TRAVEL		25.38	
0000169033	08/28/2026	DISCOVERY EDUCATION	PARTS MICRO REPAIR		900.00	

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000169034	08/28/2026	GOVCONNECTION INC	Replacement Chromebooks for MAC classrooms	Purchase of additional Verkada cameras for MAC	26,838.78
0000169035	08/28/2026	GRAINGER INC	GENERAL SUPP		738.97
0000169036	08/28/2026	TONYA HOPPEL	OTHER EMPLOYEE BENEFITS		1,687.20
0000169037	08/28/2026	CODY HUGHES	OTHER EMPLOYEE BENEFITS		585.00
0000169038	08/28/2026	INTERMEDIATE UNIT ONE	TRAVEL		130.00
0000169039	08/28/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT BLDG		1,621.74
0000169040	08/28/2026	BRIANA KNARR	TRAVEL		44.23
0000169041	08/28/2026	JESSE MOGLE	Emp Training & Dev		3,800.00
0000169042	08/28/2026	PAFPC	GENERAL SUPP		75.00
0000169043	08/28/2026	PPL ELECTRIC UTILITIES	ENERGY		23,543.52
0000169044	08/28/2026	AIMEE PEEL	OTHER EMPLOYEE BENEFITS		2,588.00
0000169045	08/28/2026	PENNONI ASSOCIATES INC	OTHER PROF. SVC.		4,900.00
0000169046	08/28/2026	PENTELEDATA	COMMUNICATIONS		54.24
0000169047	08/28/2026	PINE GROVE AREA SCHOOL DISTRICT	PASS THRU		17,916.67
0000169048	08/28/2026	PURE WATER TECHNOLOGY OF CENTRAL PA	GENERAL SUPP		445.75
0000169049	08/28/2026	R&J TRANSPORTATION INC.	CONTRACTED CARRIERS		1,650.00
0000169050	08/28/2026	READING ELEVATOR SERVICE INC	REPAIRS & MAINT BLDG		710.00
0000169051	08/28/2026	RIVERSIDE INSIGHTS	Dev. Screening Record forms		1,785.04
0000169052	08/28/2026	LINDSEY SAVITSKI	OTHER EMPLOYEE BENEFITS		65.00
0000169053	08/28/2026	SCHUYLKILL COMMUNITY ACTION	TRAVEL		25.00
0000169054	08/28/2026	SCHUYLKILL IU 29	GENERAL SUPP		1,075.01

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000169055	08/28/2026	SWEET STEVENS KATZ & WILLIAMS	OTHER PROF. SVC.		1,785.00
0000169056	08/28/2026	TSA CONSULTING GROUP INC	OTHER EMPLOYEE BENEFITS		16,387.50
0000169057	08/28/2026	US STANDARD PRODUCTS CORP	GENERAL SUPP		3,059.81
0000169058	08/28/2026	VALLEY COUNTRY MEATS	GENERAL SUPP		3,730.00
0000169059	08/28/2026	YEAGER LANDSCAPING LLC	GENERAL SUPP		4,175.00

10 - GENERAL FUND	**511,226.08**
23 - CORE/ FEDERAL STATE	**492,013.95**
24 - SPECIAL ED TRANS FUND	**4,952.99**
26 - EARLY INTERVENTION PROG	**133,363.54**
39 - CAPITAL RESERVE FUND	**4,900.00**
51 - FOOD SVC FUND	**6,232.34**
58 - OTHER ENTERPRISE FUNDS	**19,347.53**
Grand Total All Funds	**1,172,036.43**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,172,036.43**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,172,036.43**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000225539	08/14/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: HSA - Full Payroll Pay Date: 8/14/2026		4,881.00
0000225547	08/28/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: HSA - Full Payroll Pay Date: 8/28/2026		4,781.00
0000225548	08/31/2026	STATEWIDE TAX RECOVERY	DED: Statewide Tax - Full Payroll Pay Date: 8/14/2026	DED: Statewide Tax - Full Payroll Pay Date: 8/28/2026	0.00
0000225549	08/31/2026	HAB-DLT (ER)	DED: BERK WAGE GARN - Full Payroll Pay Date: 8/14/2026	DED: BERK WAGE GARN - Full Payroll Pay Date: 8/28/2026	0.00
0000225550	08/31/2026	NORTH AMERICAN BENEFITS COMPANY	DED: LONG TERM DIS - Full Payroll Pay Date: 8/14/2026	DED: LONG TERM DIS - Full Payroll Pay Date: 8/28/2026	882.61
0000225551	08/31/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: 125 COPAY TEACH - Full Payroll Pay Date: 8/28/2026	DED: 125 COPAY TEACH - Full Payroll Pay Date: 8/14/2026	9,252.00
0000225552	08/31/2026	SCHUYLKILL UNITED WAY	DED: UNITED WAY - Full Payroll Pay Date: 8/14/2026	DED: UNITED WAY - Full Payroll Pay Date: 8/28/2026	156.00
0000225553	08/31/2026	AMERICAN HERITAGE LIFE INSURANCE CO	DED: Life/LTC - Full Payroll Pay Date: 8/28/2026	DED: Life/LTC - Full Payroll Pay Date: 8/14/2026	1,206.86
0000225554	08/31/2026	TSA CONSULTING GROUP INC.	DED: ROTH 403B KADES - Full Payroll Pay Date: 8/28/2026	DED: ROTH 403B KADES - Full Payroll Pay Date: 8/14/2026	12,052.53
0000225555	08/31/2026	PSEA SCHUYLKILL COUNTY IU 29	DED: PROF DUES - Full Payroll Pay Date: 8/28/2026	DED: PROF DUES - Full Payroll Pay Date: 8/14/2026	4,512.70
0000225556	08/31/2026	IUESPA	DED: NON-PROF DUES - Full Payroll Pay Date: 8/14/2026	DED: NON-PROF DUES - Full Payroll Pay Date: 8/28/2026	388.50
0000225557	08/31/2026	STATEWIDE TAX RECOVERY	DED: Statewide Tax - Full Payroll Pay Date: 8/14/2026		214.51
0000225558	08/31/2026	HAB-DLT (ER)	DED: BERK WAGE GARN - Full Payroll Pay Date: 8/14/2026	DED: BERK WAGE GARN - Payroll Pay Date: 7/31/2026	377.48
* AF00000831	08/31/2026	AFLAC	DED:[AFLAC CANCER] AFLAC CANCER PLAN - Pay Date: 8/14/2026	DED:[AFLAC CANCER] AFLAC CANCER PLAN - Pay Date: 8/28/2026	3,512.96
* ET00000814	08/14/2026	IRS	Purpose: EE FED Pay Date: 8/14/2026	Purpose: EE SS Pay Date: 8/14/2026	82,977.29
* ET00000828	08/28/2026	IRS	Purpose: EE FED Pay Date: 8/28/2026	Purpose: EE SS Pay Date: 8/28/2026	92,827.15
* RE00000831	08/31/2026	PSERS	Purpose: EE RETP Pay Date: 8/14/2026	Purpose: EE RETP Pay Date: 8/28/2026	52,679.42

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL PSDLAF **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* ST00000814	08/14/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/14/2026		11,342.43
* ST00000828	08/28/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/28/2026		12,228.94
* VOYA000814	08/14/2026	VOYA	Purpose: EE RETD Pay Date: 8/14/2026	Purpose: ER RETD Pay Date: 8/14/2026	4,490.58
* VOYA000828	08/28/2026	VOYA	Purpose: EE RETD Pay Date: 8/28/2026	Purpose: ER RETD Pay Date: 8/28/2026	4,566.50

10 - GENERAL FUND	**19,757.09**
23 - CORE/ FEDERAL STATE	**29,321.07**
26 - EARLY INTERVENTION PROG	**12,893.12**
58 - OTHER ENTERPRISE FUNDS	**831.58**
71 - PAYROLL FUND	**240,527.60**
Grand Total All Funds	**303,330.46**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(1,046.49)**
Grand Total Other Disbursement Non-negotiables	**264,625.27**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**39,751.68**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**303,330.46**

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

A. Grants

21st Century Community Learning Centers -COHORT 11

Payment to the district as listed for instructional services and supplies utilized during the month of August for the 2026-2027 after school program. The 21st CCLC Cohort 11 grant covers all costs.

District	Amount
North Schuylkill School District (2 Sites)	$0.00
Saint Clair School District	$900.00
Schuylkill Haven Area School District	$0.00

21st Century Community Learning Centers -COHORT 12

Payment to the district as listed for instructional services and supplies utilized during the month of August for the 2026-2027 after school program. The 21st CCLC Cohort 12 grant covers all costs.

District	Amount
Minersville School District	$0.00
Pine Grove School District	$23,334.82 (May-Aug)
Schuylkill Haven Area School District	$0.00
Tri-Valley School District	$0.00

Afterschool Programming Grant – State Funding

Payment to the district as listed for instructional services and supplies utilized during the month of August for the 2026-2027 after school program. The PDE State Funding covers all costs.

District	Amount
North Schuylkill School District	$0.00
Pottsville Area School District	$7,681.40
Williams Valley School District	$0.00

BOARD POLICY

008 Organizational Chart

POLICY NUMBER	ADOPTED	REVISED	VERSION
008	1/5/2006	11/2/2026	v1.4
DOCUMENT STATUS	**PRINTED**		
UNDER-REVIEW	9/10/2026		

Delegation of Authority

The Executive Director shall maintain and update an organizational chart for the Intermediate Unit that reflects the administrative and reporting structure of the organization.

Purpose

The organizational chart may be revised by the Executive Director as necessary to reflect changes in positions, responsibilities, reporting relationships, and organizational needs.

Legal References

No additional references listed.