Agenda of Regular Meeting

The Board of Trustees
Montgomery County IU

A Regular Meeting of the Board of Trustees of Montgomery County IU will be held Wednesday, September 23, 2026, beginning at 6:45 PM Washington A Conference Room, 2 West Lafayette Street, Norristown, PA 19401.

1. **Meeting Opening**

1.a. Call to Order

1.b. Pledge of Allegiance

Description:

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1.c. Roll Call

Description:

Roll call will be taken by the Board Secretary:

Abington - Brian A. Allen
Cheltenham Twp - Jennifer Lowman
Colonial - Tomas Santiago
Hatboro-Horsham - Dr. Robert Jarvis
Jenkintown - Lisa Smith
Lower Merion
Lower Moreland Twp - Amanda Blanton
Methacton - Semira Perdue
Norristown Area - Sharon Hale-Mauch
North Penn - Christine Coyne
Perkiomen Valley - Robert Liggett, Vice President
Pottsgrove - Annique Ruiz-Brown
Pottstown - Susan B. Lawrence
Souderton - Alexandra Wisser
Spring-Ford Area - Dr. Margaret Wright
Springfield Twp - Sean Jordan
Upper Dublin - Dr. Wendy Bailey
Upper Merion - Dr. Gary Ledebur

Upper Moreland - Greg D'Elia
Upper Perkiomen - Trina Schaarschmidt, Treasurer
Wissahickon - Amy L.B. Ginsburg

2. **Announcements**

2.a. Recording of Meeting

2.b. Executive Session/Reason

2.c. Agenda Update

3. **Persons Desiring to be Heard on Agenda Items**

4. **Presentation**

4.a. Office of Early Childhood Services
Speaker(s): Dr. Holly Acosta, Director

5. **Communications**

5.a. Board Secretary
Description:
A. PSBA 2026 Vote for Election of Officers and PSBA Insurance Trustees:

2027 President-elect (one-year term)
Matt Vannoy* (Sharon City School District)

2027 Vice President (one-year term)
Kristy Bolte* (Northwestern School District)

2027-2029 Treasurer (Three-year term)
David Hein* (Parkland School District)

2027 Eastern Zone Representative (one-year term)
Jason Mell* (Exeter Township School District)

2027 E-4 sectional Advisor (one-year term)
Dr. Tasliym Morales* (Chester Upland School District)

PSBA Insurance Trustees (three-year term)
Choose two
Marianne L. Neel
Dr. Michael Faccinetto

B. Accept the resignation of MCIU Board member Jennifer Rivera, Lower Merion, effective August 25, 2026.

C. Report of the Nominating Committee and motion to elect candidates to fill the Board Secretary position with a term ending June 30, 2027.

5.b. Executive Director
Speaker(s): Dr. Regina C. Speaker, Executive Director
Description:
MCIU GOALS

1. Implement Data-Driven Human Capital Strategies.

2. Allocate Resources and Services Strategically and Equitably.

6. **Approval of Minutes**

6.a. August 26, 2026 Meeting Minutes
Recommended Motion(s):
Consider approval of the minutes of the Montgomery County Intermediate Unit Board of Directors meeting held on August 26, 2026.

7. **Office Director Reports**

7.a. Office of Administrative Services
Speaker(s): Ms. Sandra Edling, Assistant Executive Director
Description:
A. Legislative Report

General Operations
1. Administration requests authorization for the officers and administration of the Montgomery County Intermediate Unit to take the necessary steps to pay bills and salaries during the time between the September and November meetings.

2. Administration requests acknowledgment of the first reading of the following policies which will be presented for approval at a future board meeting:
- a. Policy 233: Suspension & Expulsion
- b. Policy 317.1: Weapons
- c. Policy 319: Outside Activities
- d. Policy 810.3: School Vehicle Drivers
- e. Policy 830: Security of Computerized Personal Information/Breach Notification
- f. Policy 830.1: Data Storage and Security

3. Approval is needed for the establishment of the Ad Hoc Committees listed below:
- Travel
- Procurement Cards
- Professional Development

Recommended Motion(s):
Consider approval of the following action items - Office of Administrative Services

7.b. Office of Business Services
Speaker(s): Mr. Zachary Trump, Director
Description:
General Operations
1. Administration recommends approval of the Financial Report for the period ending August 31, 2026.

2. Administration recommends approval/ratification of the List of Payments for the months listed below and as detailed on the attached listing(s).

a. August 2026 - $10,255,515.28
b. September 2026 - $4,390,275.62

3. Administration recommends approval of the CACFP Line Item Budget in the amount of $1,133,383.00 for the period of October 1, 2026 through September 30, 2027.

Revenue

4. Administration recommends approval of a service agreement with Jenkintown School District for the purpose of providing payroll administration/child accounting support services for the period of July 1, 2026 through June 30, 2027, in the amount of $109,800.00.

5. Administration recommends approval of a service agreement with Perkiomen Valley School District for the purpose of providing payroll administration/child accounting support services for the period of September 1, 2026 through October 31, 2027, in the amount of $70.00/hour for the work performed under this contract. Upon mutual agreement between parties, services may continue beyond the terms listed above on a week-by-week basis.

Expenses

6. Administration recommends approval of a Use of Funds Agreement for the implementation of the individuals with Disabilities Education Act (IDEA-611) for the period of July 1, 2026 through June 30, 2027, with the option to carry over to September 30, 2028 for the below school districts as presented:

a. Upper Dublin School District

7. Administration recommends approval of the Schrader Group Proposal for the purpose of updating the Montgomery County Intermediate Unit's existing facilities assessment and develop a comprehensive Master Plan process to address facility, equipment, leased space, and technology needs at a cost of $45,000.00.

8. Administration recommends approval of a Use of Funds Agreement for the implementation of the individuals with Disabilities Education Act (IDEA-619) for the period of July 1, 2026 through June 30, 2027, with the option to carry over to September 30, 2028 for the below school districts as presented:

a. Pottsgrove School District
b. Souderton Area School District
c. Upper Moreland School District

Recommended Motion(s):
Consider approval of the following action items - Office of Business Services

7.c. Office of Early Childhood
Speaker(s): Dr. Holly Acosta, Director
Description:
Expenses

1. Administration recommends the approval of 1-year consultant contracts for early intervention services with the following agencies. The rates range from $30.00/Hour to $105.00/Hour.

a. Advocating Awareness
b. Alternative Behavioral Solutions, LLC
c. Around the Clock Healthcare Services, LLC
d. Aveanna Staffing Services
e. LETS Therapy

2. Administration recommends approval of a Settlement Agreement in the amount of $24,895.00 in compensatory education and $24,000.00 for reimbursement of parent's legal fees for RK. The settlement agreement expires on June 30, 2032.

Recommended Motion(s):
Consider approval of the following action items - Office of Early Childhood

7.d. Office of Facilities and Operations
Speaker(s): Mr. Alfred Howard, Director
Description:
Revenue
1. Administration recommends approval of Change Order #2 for contract deduction with S.J. Thomas via The Gordian Group for Classroom B210 at Learning Academy. The purpose of the contract deduction is for the following: non-utilized associated costs in the amount of $13,813.76.

a. Casework/Cabinets unutilized labor install credit
b. Window Shade unutilized credit
c. Steel/Supports unutilized credit

Expenses
2. Administration request approval of Classroom lease agreements for the Early Childhood Services office at the following locations outlined below:

a. Crossroads Presbyterian Church - EI Program: 5 classrooms, September 1, 2026 through August 31, 2027 for a total amount of $15,000.00.
b. Plymouth Meeting Evangelical Congregational Church - EI Program: 2 classrooms, July 1, 2026 through June 30, 2027. Rent will be **waived** by organization PMECC.

3. Administration request approval of a lease agreement with Toshiba copier for the Intensive Autistic Support Wing (IAS) Program at the Learning Academy from October 1, 2026 through October 1, 2030 for a total cost of $7,200.00.

4. Administration requests provisional approval to award this publicly bid project, solicited through PennBid, for the renovation of the Learning Academy Head Start Entrance at 1605 W. Main St. the project was publicly advertised and competitively bid in accordance with applicable procurement requirements. Following review by the project team and pending final review and approval by the MCIU Solicitor, the Administration recommends tentative acceptance of the selected contractor's bid and authorization to proceed with the project as presented.

a. Electrical Contractors Bids
- AJM Electrical, Inc - $61,630.00
- S&S Electrical Services, Inc. - $58,468.00
- Schipsi Electrical LLC - $70,395.00
- Whitemarsh Electric, Inc. - $58,404.00

b. Mechanical Contractor Bids
- Allstate Mechanical LTD - $93,700.00
- Hirschberg Mechanical - $61,501.00

c. General Contractor Bids
- DK Construction Services, LLC - $307,500.00
- Hollenbach Construction, LLC - $392,300.00
- L.J. Paolella Construction - $564,000.00
- S&S Electrical Services DBA S&S - $258,675.00
- S.B. Conrad, Inc. - $258,675.00
- Tricon Construction Management - $387,475.72
- Uhrig Construction - $359,100.00

Recommended Motion(s):
Consider approval of the following action items - Office of Facilities & Operations

7.e. Office of Human Resources
Speaker(s): Mr. Jack Hurd, Director
Description:

A. General

1. Approval of an agreement with **Lamar Hayes** to serve as the Director of Business Services and Right-to-Know Officer for the period of October 22, 2026, through June 30, 2030, contingent upon final review and approval of the agreement language by the Administration and Solicitor.

B. Professional Development Requests

1. One (1) Professional Development request

C. Employment

1. Administration, None to Consider

2. Professional

a. Elizabeth Zimmerman, Teacher - Vision, $74,235.00 (M, Step 5), effective TBD, Replacement

3. Support Staff, None to Consider

a. **William Hamlet**, HVAC Maintenance Technician, $35.00 (F2), effective September 28, 2026, (261 days, 7.0 hours/day), Replacement

4. Classroom Support Professional

a. Amanda Acosta, Paraprofessional, $22.19 (HS, Step 3), effective September 28, 2026, (194 days, 7.0 hours/day), New

b. Paige Cameron, Paraprofessional, $22.81 (BA Degree, Step 2), effective September 3, 2026*, (194 days, 7.0 hours/day), Replacement
c. Mischa Posner, Paraprofessional, $21.27 (HS, Step 1), effective September 23, 2026*, (194 days, 7.0 hours/day), New
d. Lakeshia Wiley, Paraprofessional, effective October 7, 2026, (194 days, 7.5 hours/day), Replacement

5. Head Start and PreK Counts Staff

a. Saliha Hadjar, Teacher Assistant - PreK Counts, $19.94 (HS Diploma/CDA/Associate's Degree, Step 1), effective September 21, 2026*, (194 days, 7.0 hours/day), Replacement
b. Kirsten Zavertnik, Teacher Assistant - PreK Counts, $21.08 (Associate's Degree/higher in related field, Step 1), effective September 14, 2026*, (194 days, 7.0 hours/day), Replacement

D. Change of Status

1. Administration, None to Consider

2. Professional

a. Caty Bird, Teacher Assistant to Teacher, 45,449.00 (Instructional I, Step 1), effective August 31, 2026*, Replacement
b. Stacy Todd, LTS Teacher to Teacher - Early Intervention, $58,247.00 (B+24, Step 2), effective September 8, 2026*, Replacement

3. Support Staff

a. Dior Hazel, Human Resources Assistant to Human Resources Specialist, $28.35 (PS2), effective September 14, 2026*, (261 days, 7.0 hours/day), Replacement

4. Classroom Support Professional, None to Consider

5. Head Start and PreK Counts Staff, None to Consider

E. Additions to Substitute List

1. Paula Bywaters
2. Chase O'Donnell
3. Derek Wray

F. Removal from Substitute List

1. Equana Twitty

G. Leave of Absence Requests

1. Administration, None to Consider

2. Professional

a. Marisa Crapella, Project Consultant, effective September 15, 2026
b. Sarah Crotty, Occupational Therapist, effective October 19, 2026
c. Michelle Fus, Speech & Language Pathologist, effective September 29, 2026
d. Karissa Velez, Social Worker, effective October 16, 2026

3. Support Staff, None to Consider

4. Classroom Support Professional, None to Consider

5. Head Start and PreK Counts Staff
a. Dania Lucas, Teacher Assistant - PreK Counts, effective September 9, 2026*

H. Return from Leave of Absence Requests
1. Administration, None to Consider

2. Professional
a. Alyssa DePaul, Speech & Language Pathologist, effective August 31, 2026*

3. Support Staff, None to Consider

4. Classroom Support Professional, None to Consider

5. Head Start and PreK Counts Staff, None to Consider

I. Retirement
1. Administration
a. Regina Speaker, Executive Director, effective June 30, 2027

2. Professional
a. Andrea Bell, Educational Consultant, effective TBD
b. Joanne Van Horn, Speech & Language Pathologist, effective January 3, 2027

3. Support Staff, None to Consider

4. Classroom Support Professional, None to Consider

5. Head Start and PreK Counts Staff, None to Consider

J. Resignation
1. Administration, None to Consider

2. Professional

a. Samantha Farlow, Teacher ESY, effective July 30, 2026*, Other Employment
b. Jessie Hophan, Teacher - PreK Counts, October 23, 2026, Other Employment
c. John Kikrillis, Teacher - English, effective September 3, 2026*, Personal
d. Lauren McLaughlin, Teacher - Early Intervention, effective May 29, 2026*, Personal
e. Jessie Moll, Teacher - PreK Counts, effective November 16, 2026, Personal

3. Support Staff

a. Marisa Babalola, HR Specialist, effective September 10, 2026*, Other Employment

4. Classroom Support Professional

a. Anna DeSanto, Paraprofessional, effective September 11, 2026*, Other Employment

5. Head Start and PreK Counts Staff

a. Krystal Maldonado, Program Aide, effective June 16, 2026*, Personal
b. Elizabeth Mendez, Family Engagement Worker - 10M, effective August 26, 2026*, Personal
c. Lindsay Shoemaker, Program Aide, effective September 21, 2026*, Personal
d. Amy Teeters, Teacher Assistant - PreK Counts, effective June 15, 2026*, Personal
e. Cheryl Wampole, Teacher Assistant - PreK Counts, effective September 17, 2026*, Other Employment

K. Termination, None to Consider

L. Other

1. Professional Contract - The following staff is recommended for the award of their PDE Professional Contract or Advanced Licensed Professional Contract:

a. Christina Kolla, Teacher - Vision Support
b. Sarah Mundell, Teacher - Emotional Support
c. Gina Perri, Teacher - Transition

2. Montco Works NOW Temporary Employees - Temporary employees in our Montco Works NOW program for temporary employment not to exceed the hours and weeks listed:

a. Manir Dozier, $15.00, 32.5 hours, 9 weeks
b. Danny Hill, $15.00, 6 hours, 13 weeks
c. Jack Himsworth, $15.00, 5 hours, 13 weeks
d. McKeyl Hudson, $15.00, 35 hours, 8 weeks

e. **Amir Robinson**, $15.00, 24 hours, 13 weeks
f. **Lonnie Wright**, $15.00, 37.5 hours, 6 weeks

3. Induction Mentors - The is a list of mentors for the Induction program and they will be paid at the MCIUEA contractual rate.

a. **Elizabeth Fedele**, Teacher - Hearing Support
b. **Caitlyn Barron**, Teacher - Early Intervention
c. **Katie Frain**, Teacher - PreK Counts
d. **Margie Herbert**, Teacher - Early Intervention
e. **Taylor Honert,** Teacher - Early Intervention
f. **Jessica Keough**, Speech & Language Pathologist
g. **Kari Kessler**, Project Consultant
h. **Lisa Lamesta**, Teacher - Remedial
i. **Sarah Mundell**, Behavior Analyst
j. **Jean Miksch**, School Psychologist
k. **Jessica Palagruto**, Dean of Students
l. **Guiseppe Serrao**, Dean of Students
m. **Christina Stokes**, Teacher - Hearing Support
n. **Michael Troilo**, Teacher - Vision Support

4. Salary Advancements - Approval for the following salary advancements due to Educational Attainment:

a. **Mary Buckley**, Speech & Language Pathologist, (M+30, Step 5), $81,222.00
b. **Tabatha Gordon**, Occupational Therapist, (M+60, Step 11), $98,935.00
c. **Jenna Lewis**, Occupational Therapist, (M+60, Step 7), $88,232.00

5. Marquisha Folks-Carter rescinded her acceptance offer for the Family Engagement Worker position.

6. The following staff were on a previous board report with an effective date of TBD:

a. **Danielle Chung**, Digital Media and Design Specialist, effective August 17, 2026
b. **Sara Crouse**, Long-Term Substitute Social Worker, effective August 24, 2026
c. **Joanne Drevyanko**, Revenue Specialist, effective August 24, 2026
d. **Hailey Gulich**, School Psychologist, effective August 24, 206
e. **Lindsey Houston**, Teacher Emotional Support, effective August 24, 2026
f. **Lily Miades**, Educational Consultant, effective August 24, 2026
g. **Kristen Strong**, Educational Consultant, effective September 15, 2026

7. Dominic Morris, Paraprofessional, decreasing from 7.5 hours/day to 7.0 hours/day effective August 24, 2026*.

8. Beth Reilly, Paraprofessional, decreasing from 7.5 hours/day to 7.0 hours/day effective September 8, 2026*.

9. John Franks, Behavior Assistant, increasing hours from 7.0 to 7.5 hours/day effective August 24, 2026*

Recommended Motion(s):
Consider approval of the following action items - Office of Human Resources

7.f. Office of Organizational and Professional Learning
Speaker(s): Dr. Donna Gaffney, Director
Description: A. MCIU Professional Development Summary Report

General Operations
1. Administration recommends the approval of a service agreement with the Norristown Area School District to provide professional development and consultation on Co-Teaching for the period of August 2026 through March 2027. Professional development and consultation are provided through ATSI funding.

2. Administration recommends the approval of a service agreement with the Perkiomen Valley School District to provide consultation on Multi-Tiered Systems of Support (MTSS) meeting and monitoring district action plan for the period of November 2026 through June 2027. Consultation provided through IDEA-B funding.

Revenue
3. Administration recommends the approval of a service agreement with the Hatboro Horsham School District to provide a 1-hour professional development session on Data Science on August 26, 2026, at a cost of $395.00.

4. Administration recommends the approval of a service agreement with LinkIt to provide consultation on LinkIt! Behavior Modules for the period of August 2026 through October 2026, at a cost of $225.00 per hour.

5. Administration recommends the approval of a service agreement with the HMS School for Children with Cerebral Palsy to provide a half-day of professional development on Literacy Instruction for Students with Complex Needs on October 9, 2026, at a cost of $2,100.00.

6. Administration recommends the approval of a service agreement with the Norristown Area School District to provide a full day of professional development on Vocabulary and Language Development for Multilingual Learners in Science Instruction on November 3, 2026, at a cost of $1,575.00.

7. Administration recommends the approval of a service agreement with the Penn Delco School District to provide 2 days of professional development and 4 days of coaching in Middle School Math for the period of July 1, 2026, through June 30, 2027, at a cost of $18,900.00.

8. Administration recommends the approval of a service agreement with the Methacton School District to provide professional development, coaching, and consultation on Belonging and Restorative Practices for the period of July 1, 2026, through June 30, 2027, at a cost of $10,425.00.

9. Administration recommends the approval of a service agreement with the Wissahickon Charter School to provide professional development on Introducing STEELS and STEELS Implementation on October 6, 2026, and November 20, 2026, at a cost of $6,300.00.

10. Administration recommends the approval of a service agreement with The Center School for the participation of one Instructional Coach in the Coach Mentor Collaborative for the period of July 1, 2026, through June 30, 2027, at a cost of $1,350.00.

Expenses

11. Administration recommends the approval of a contracted agreement with Wilson credentialed trainer, Beth Napolitano, to provide instruction for Wilson Fundations Review and Refresh Level K, Review and Refresh Level 1, Review and Refresh Level 2, Review and Refresh Level 3, and Review and Refresh Multilevel Workshops for the period of September 29, 2026, through October 1, 2026, at a cost not to exceed $2,375.00.

12. Administration recommends the approval of a contracted agreement with Wilson credentialed trainer, Beth Napolitano, to provide instruction for Wilson Fundations Refresh and Review Multilevel Workshop for St. Luke's Catholic School on September 23, 2026, at a cost of $475.00.

13. Administration recommends the approval of a contracted agreement with Wilson credentialed trainer, Beth Napolitano, to provide instruction and observations for the Wilson Level I Certification with Web Based Practicum for the period of September 10, 2026, through June 30, 2027, at a cost not to exceed $20,450.00.

14. Administration recommends the approval of a contracted agreement with Dr. Eric Milou to provide 2 full days of professional development on High School Mathematics on November 9, 2026, and March 3, 2027, at a cost of $5,000.00.

15. Administration recommends the approval of a contracted agreement with SupportED to provide a full day of professional development on Strengthening ML Programming through Effective Scheduling on November 6, 2026, at a cost of $13,000.00.

16. Administration recommends the approval of a contracted agreement with SupportED to provide two half-day sessions of professional development on Strengthening Access and Engagement for MLs in CTE Programs and Working with Paraprofessionals to Support MLs on March 15, 2027, at a cost of $8,900.00.

Recommended Motion(s):

Consider the approval of the following action items - Office of Organizational and Professional Learning

7.g. Office of PaTTAN
Speaker(s): Dr. Dan Currie, Director
Description:
General Operations

1. Administration recommends approval of a service agreement with Trane U.S. Inc. for the purpose of providing maintenance services to the Liebert system in the server room for the period of September 1, 2026, through August 31, 2029, in the amount of $10,071.00.

Expenses

2. Administration recommends approval of a consultant agreement with Tru by Hilton for the purpose of providing lodging for LTF members to attend the Fall LTF Convening for the period of October 19, 2026, through October 20, 2026, in the amount of $3,927.00.

3. Administration recommends approval of a consultant agreement with Brain Injury Association of Pennsylvania (BrainSTEPS). PDE/BSE has asked PaTTAN to provide support to the BrainSTEPS program. This is for the period of July 1, 2026, through June 30, 2027, in the amount of $125,000.00.

4. Administration recommends approval of a consultant agreement with Connections Consulting (Jane Freeman) to provide support to BSE's Pennsylvania Deaf-Blind Advisory Committee (PaDBAC) for the period of July 1, 2026, through June 30, 2027, in the amount of $19,500.00.

5. Administration recommends approval of a consultant agreement with Jenna Voss to present at the Hour with the Expert for the periods of January 13, February 17, and March 31, 2027, in the amount of $1,050.00.

6. Administration recommends approval of a consultant agreement with Intermediate Units to provide a stipend to establish or enhance each Local Task Force's capacity to serve as a regional resource to families and professionals for the period of August 1, 2026, through June 30, 2027.

a. IU 1 Intermediate Unit 1 $2,500.00
b. IU 2 Pittsburgh Mt. Oliver $2,500.00
c. IU 12 Lincoln Intermediate Unit $2,500.00
d. IU 18 Luzerne Intermediate Unit $2,500.00
e. IU 19 NEIU $2,500.00
f. IU 24 Chester County Intermediate Unit $2,500.00
g. IU 27 Beaver Valley Intermediate Unit $2,500.00

7. Administration recommends approval of a consultant agreement with Jessica Surles to present "SPEL ECRI PLC" for the period of September 25, 2026, in the amount $350.00 and will be funded by the State Personnel Development Grant.

8. Administration recommends approval of a consultant agreement with Metis Education Consulting to amend the original agreement to add additional ECRI Expansion work in Philadelphia. The original period remains the same January 1, 2026, through June 30, 2027, in the amount of $66,985.50 and will be funded by the State Personnel Development Grant.

9. Administration recommends approval of a consultant agreement with Leader Services - A Division of LDP, Inc. to contract services to continue supporting the database created in year one of the grant. This is for the period of July 1, 2026, through June 30, 2027, in the amount of $9,500.00 and will be funded by the State Personnel Development Grant.

10. Administration recommends approval of a consultant agreement with University of Minnesota to continue certification and professional development of Check & Connect trainers for the period of September 1, 2026, through June 30, 2027, in the amount of $75,940.00 and will be funded by the State Personnel Development Grant.

11. Administration recommends approval of a consultant agreement with the University of Minnesota to amend the July 1, 2025, agreement for certification and professional development of Check & Connect for the period of July 1, 2025, through June 30, 2026, in the amount of $24,038.00 and was funded by the State Personnel Development Grant.

12. Administration recommends approval of a consultant agreement with the following individuals to be part of the Enhanced Core Reading Instruction (ECRI) expansion work which is designed to build the LEA's capacity and sustainability of literacy strategies and practices. The purpose of this agreement is for funding support for costs associated with the implementation of the ECRI work for the period of July 1, 2026, through June 30, 2027.

a. SDP - Adaire $10,000.00
b. SDP - Logan $10,000.00
c. SDP - Olney $10,000.00

13. Administration recommends approval of a consultant agreement with the following intermediate units that will be part of the IU Deaf-Blind Resource Teams (DBRT). The purpose is to support teams with the training capacity to link administrators, professionals, team members, and families of students who are deaf-blind to high quality deaf-blind resources, including training and technical assistance for the period of October 1, 2026, through September 30, 2028, and funded by the DB Project 3.0 Grant.

a. Beaver Valley Intermediate Unit $40,000.00
b. Carbon Lehigh Intermediate Unit $40,000.00
c. Central Intermediate Unit $40,000.00
d. Midwestern Intermediate Unit $40,000.00

14. Administration recommends approval of a consultant agreement with Westmoreland Intermediate Unit to be part of the IU Deaf-Blind Resource Teams (DBRT). The purpose is to support teams with the training capacity to link administrators, professionals, team members, and families of students who are deaf-blind to high quality deaf-blind resources, including training and technical assistance for the period of July 1, 2026, to September 30, 2026, in the amount of $3,000.00 and funded by the DB Project 3.0 Grant.

15. Administration recommends approval of a consultant agreement with Westmoreland Intermediate Unit to be part of the IU Deaf-Blind Resource Teams (DBRT). The purpose is to support teams with the training capacity to link administrators, professionals, team members, and families of students who are deaf-blind to high quality deaf-blind resources, including training and technical assistance for the period of October 1, 2026, through September 30, 2027, in the amount of $3,000.00 and funded by the DB Project 3.0 Grant.

Recommended Motion(s):
Consider approval of the following action items - Office of PaTTAN

7.h. Office of Student Services
Speaker(s): Dr. Brittany Lourea-Waddell, Director
Description:
General Operations
1. Administration recommends the approval of the appropriate officers to enter into the Inter-Agency Agreement for Title I Services with the following school districts and Montgomery County Intermediate Unit to provide reading and mathematics instructional services in accordance with the Title I program for the time periods below:

a. Owen J. Roberts School District from August 24, 2026 through June 30, 2027
b. Abington School District from September 1, 2026 through June 30, 2027

2. Administration recommends the approval fo the appropriate officers to enter into an addendum to the Inter-Agency Agreement for Title I Services with the following school districts and Montgomery County Intermediate Unit to provide reading and mathematics instructional services in accordance with the Title I program for the time periods below:

a. Upper Dublin School District from August 21, 2026 through June 30, 2027
b. Souderton Area School District from September 1, 2026 through June 30, 2027

3. Administration recommends the approval of a service agreement with Souderton School District and Project AWARE for a training on September 15, 2026 at no cost.

Revenue
4. Administration recommends the approval of a service agreement with Cheltenham School District to provide Functional Behavior Assessments for the 2026-2027 school year at a cost of $1,800.00 per assessment.

5. Administration recommends the approval of a service agreement with Warwick School District to provide a bilingual (Russian) psychological evaluation at a cost of

$4,400.00 plus mileage.

6. Administration recommends the approval of a shared service agreement with PA Cyber Charter School for purposes of providing special education services for the period of July 1, 2026 through June 30, 2027 at a cost of $7,075.00.

Expenses

7. Administration recommends the approval of a contract with Mission Kids Child Advocacy Center to provide training on August 29, 2026 for a cost of 1,500.00.

8. Administration recommends the approval of a contract with Ari Paul Entertainment to provide a performance on October 2, 2026 for a cost of $1,500.00.

9. Administration recommends the approval of a consultant agreement with CINTAS for a training on October 12, 2026 for a cost of $14,499.58.

10. Administration recommends the approval of an agency contract for services with ATC Healthcare to provide staffing services for the period of July 1, 2026 through June 30, 2027. Rates are based on position filled.

11. Administration recommends the approval of a consultant agreement with MeaningPhilly LLC to provide bilingual (Spanish) psychological evaluations for the period of July 1, 2026 through June 30, 2027 at the rate of $2,000.00 per evaluation.

12. Administration recommends the approval of a MOU with Berks County IU for the purposes of providing a Vision Itinerant Teacher up to 7 hours per week for the period of September 14, 2026 through June 30, 2027 at a rate of $190.00 per hour.

Recommended Motion(s):

Consider approval of the following action items - Office of Student Services

7.i. Office of Technology Services

Speaker(s): Mr. Shane Lentz, Director

Description:

Revenue

1. Administration recommends approval of RWAN and Internet Services for the period of July 1, 2026 - June 30, 2027 for Mount St. Joseph Academy in the amount of $13,000.00.

2. Administration recommends approval of Marcia Brenner Associates Custom Alerts Service for the period of July 1, 2026 - June 30, 2027:

a. Collegium Charter School in the amount of $1,045.00
b. Conemaugh Township School District in the amount of $330.60

3. Administration recommends approval of Marcia Brenner Associates Report Card Creator Service for the period of July 1, 2026 - June 30, 2027:

a. Central Valley School District in the amount of $1,320.00
b. Collegium Charter School in the amount of $1,512.50

c. Conemaugh Township School District in the amount of $551.80
d. Esperanza Cyber Charter School in the amount of $605.00
e. Saucon Valley School District in the amount of $1,323.08
f. Windber Area School District in the amount of $687.50

4. Administration recommends approval of Marcia Brenner Associates Report Card Creator Service for the period of September 3, 2026 - September 2, 2027:
a. Freire Schools in the amount of $825.00
b. Green Woods Charter School in the amount of $412.50
c. Young Scholars of Central PA Charter School in the amount of $233.75

5. Administration recommends approval of Level Data Services for the period of July 1, 2026 - June 30, 2027:
a. Carlynton School District in the amount of $1,782.00
b. Donegal School District in the amount of $4,325.88
c. Haverford Township School District in the amount of $9,782.00
d. Insight PA Cyber Charter School in the amount of $11,240.00
e. Jenkintown School District in the amount of $954.99
f. Keystone Central School District in the amount of $5,357.04
g. Oxford Area School District in the amount of $4,574.18
h. Philadelphia Charter School for Arts and Sciences in the amount of $3,480.00
i. Philadelphia Performing Arts Charter School in the amount of $8,700.00
j. Port Allegany School District in the amount of $1,296.48
k. Pottstown School District in the amount of $8,754.30
l. Saucon Valley School District in the amount of $3,090.82
m. Southwest Leadership Academy in the amount of $1,248.00

6. Administration recommends approval of Level Data Services for the period of July 1, 2026 - June 30, 2029:
a. Collegium Charter School in the amount of $11,182.05
b. Colonial School District in the amount of $72,228.00
c. Executive Education Academy Charter School in the amount of $5,715.90
d. Fox Chapel Area School District in the amount of $17,620.74

7. Administration recommends approval of Zoom Services for the period of July 1, 2026 - June 30, 2027:
a. Abington School District in the amount of $384.00
b. Souderton Area School District in the amount of $128.00
c. Spring-Ford Area School District in the amount of $1,600.00
d. St. Francis of Assisi in the amount of $640.00
e. Upper Dublin School District in the amount of $722.00

8. Administration recommends approval of Zoom Services for the period of July 1, 2026 - June 30, 2028 for Spring-Ford Area School District in the amount of $722.00.

9. The Administration requests approval for the use of the 2 West Lafayette Conference

Center during September 2026 by the following organizations. Details regarding rental fees and usage are outlined below:

a. PSERS: Rental fee waived for September 8, 2026
b. MontocoWorks - Montgomery County: $600.00 for September 8, 2026
c. PIAA: $320.00 for September 9, 2026
d. Montgomery County: $300.00 for September 23, 2026
e. Norristown Police Department: $225.00 for September 24, 2026
f. Bureau of Juvenile Justice Services: $960.00 for September 29–October 1, 2026
g. PA Principals Association: $640.00 for September 28, 2026

Recommended Motion(s):
Consider approval of the following action items - Technology Services

8. **Person's Desiring To Be Heard**

9. **Next Meeting Announcement**
Description: The next MCIU Board meeting will be held on November 18, 2026.

10. **Adjournment**
Recommended Motion(s):
Motion to adjourn the meeting

FAMILY SUPPORT SPECIALIST

Montgomery County Intermediate Unit
Office of Early Childhood

SEPTEMBER 23, 2026
MCIU BOARD MEETING

HOW CAN I HELP?



ELIZABETH MORALES-BELLO

HELP FAMILIES NAVIGATE EARLY CHILDHOOD AND EARLY INTERVENTION SERVICES AND CONNECT WITH THE RESOURCES THEY NEED

SUPPORTING FAMILIES • CONNECTING SERVICES • STRENGTHENING COMMUNICATION

Montgomery County Intermediate Unit
Office of Early Childhood

FAMILY SUPPORT & COORDINATION

- HELP FAMILIES UNDERSTAND THE EVALUATION AND REFERRAL PROCESS.
- EXPLAIN EDUCATIONAL DOCUMENTS, SERVICES, AND NEXT STEPS.
- ASSIST FAMILIES WITH COMPLETING AND SUBMITTING REQUIRED PAPERWORK.



- HELP COORDINATE MEETINGS, EVALUATIONS, OBSERVATIONS, AND APPOINTMENTS.

- FOLLOW UP WITH FAMILIES REGARDING SERVICES AND IMPORTANT DEADLINES.

Montgomery County Intermediate Unit
Office of Early Childhood

COMMUNICATION & LANGUAGE SUPPORT



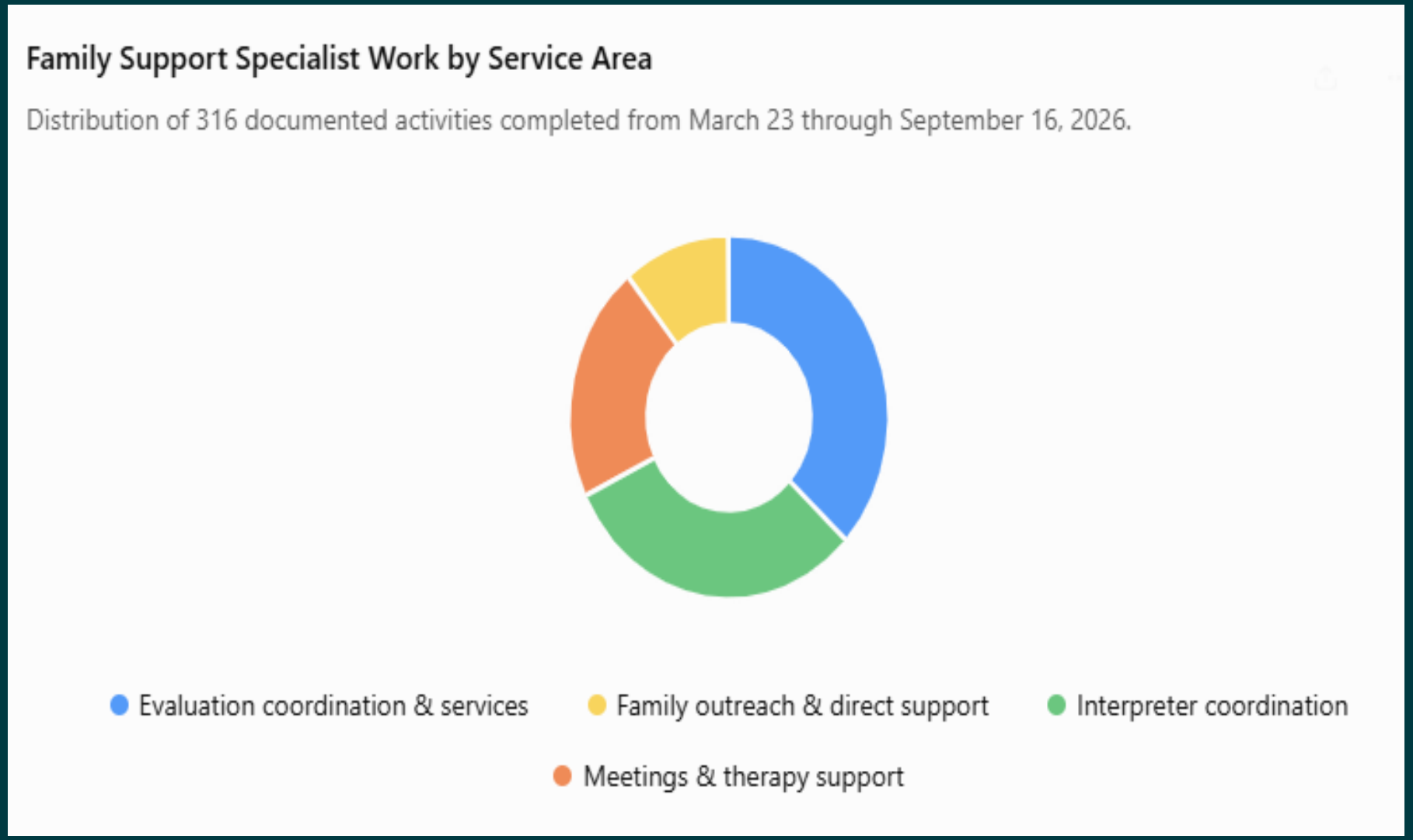
- ASSIST FAMILIES IN COMMUNICATING CONCERNS WITH THE EDUCATION TEAM
- COORDINATE INTERPRETER REQUESTS.
- PROVIDE INFORMATION IN THE FAMILY'S PREFERRED LANGUAGE

Montgomery County Intermediate Unit
Office of Early Childhood

CONNECTING FAMILIES TO RESOURCES

- **PROVIDE INFORMATION ABOUT PRESCHOOL /EARLY CHILDHOOD PROGRAMS**

- **COLLABORATE WITH SCHOOL STAFF, SERVICE PROVIDERS, AND COMMUNITY PARTNERS**



Highlights

117 — Evaluation coordination & services

98 — Interpreter coordination across **27 languages/language services**, including ASL

67 — Meetings & therapy support, including IEP meetings, Parent/Policy Council meetings

34 — Family outreach & direct support, including intake calls, parent inquiries, home visits, hearing screenings

“Every family has a voice. My role is to listen, provide information, help coordinate services, and support families as they navigate the educational process.”

- Elizabeth Morales - Bello

Montgomery County Intermediate Unit
Wednesday, August 26, 2026 6:45 PM Eastern

Washington A Conference Room
2 West Lafayette Street
Norristown, PA 19401

1. Meeting Opening

1.a. Call to Order

The regular meeting of the Montgomery County Intermediate Unit Board of Directors was held on Wednesday, August 26, 2026, in the Montgomery County Intermediate Unit Main Office Building , 2 West Lafayette Street, Norristown, Pennsylvania. President Wright called the meeting to order at 7:32 p.m.

1.b. Pledge of Allegiance

1.c. Roll Call

Intermediate Unit Board

In Person: Lower Moreland Twp - Amanda Blanton; Methacton - Semira Perdue; Norristown Area - Sharon Hale-Mauch; North Penn - Christine Coyne; Perkiomen Valley - Robert Liggett, Vice President; Souderton - Alexandra Wisser; Spring-Ford Area - Dr. Margaret Wright; Springfield Twp - Sean Jordan; Upper Merion - Dr. Gary Ledebur; Upper Perkiomen - Trina Schaarschmidt, Treasurer

Virtual: Abington - Brian A. Allen; Cheltenham Twp - Jennifer Lowman; Colonial - Thomas Santiago arrived at 7:58 pm; Hatboro-Horsham - Dr. Robert Jarvis; Jenkintown - Lisa Smith; Pottsgrove - Annique Ruiz-Brown; Pottstown - Susan B. Lawrence;

Absent: Lower Merion; Upper Dublin - Dr. Wendy Bailey; Upper Moreland - Greg D'Elia; Wissahickon - Amy L.B. Ginsburg

Solicitor: Jeffrey T. Sultanik, Esq.

Intermediate Unit: Dr. Regina C. Speaker; Sandra Edling; Dr. Holly Acosta; Dr. Dan Currie; Dr. Donna Gaffney; Alfred Howard; Jack Hurd; Shane Lentz; Dr. Brittany Lourea-Waddell; Zachary Trump; and Laurie Bickert.

2. Announcements

2.a. Recording of MeetingPresident Wright announced that the meeting was being recorded and would be posted.

2.b. Executive Session/Reason

President Wright announced the Board held an Executive Session on August 6, 2026, for the purpose of discussing personnel and an Executive Session was held prior to the meeting tonight for the purpose of discussing a legal matter.

2.c. Agenda Update

There were no updates.

2.d. PSBA Strategic Leadership Summit

President Wright noted that she and Dr. Speaker are attending the PSBA Leadership Summit.

3. Persons Desiring to be Heard on Agenda Items

There were none.

4. Presentations

4.a. Ad Hoc Committee Update

Amanda Blanton, Chair, read the summary of the Ad Hoc Committee determination and stated that the recommendation was to create three (3) Ad Hoc Committees.

4.a.1. Creation of Ad Hoc Committees

President Wright announced the three (3) Ad Hoc Committees that will be formed and asked for Board Volunteers to reach out to her. There will be resolutions that will include the scope of work and will be on the September agenda for Board approval.

4.b. Office of Human Resources

Director of Human Resources, Jack Hurd, provided an overview of the Internal Support Services his 11 person office provides, noted that there are 2 more building since last year, and 52% of staff have been with the MCIU less than five (5) years. A copy of the presentation is attached.

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5. Communications

5.a. Board Secretary Communication
There is no report.

5.b. Executive Director
Dr. Speaker introduced the opening day theme, "Mister Rogers' Neighborhood." In response to staff feedback, the event format was changed from traditional lectures ("sit and listen") to an interactive activity designed to foster collaboration and interaction across different offices.

6. Approval of Minutes

Consider approval of the minutes of the Montgomery County Intermediate Unit Board of Director's meeting held on June 24, 2026 and the Ad Hoc Committee minutes held on August 11, 2026. This motion, made by Amanda Blanton (Lower Moreland Twp) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

6.a. Board Meeting - June 25, 2026

6.b. Ad Hoc Committee Minutes - August 11, 2026

7. Office Director Reports

7.a. Office of Administrative Services

Consider approval of the following action items - Office of Administrative Services. This motion, made by Sharon Hale-Mauch (Norristown Area) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

A. Legislative Report

General Operations
1. Administration requests approval of the second reading and adoption of Policy #702.1, Crowdfunding.

2. Administration requests approval of the Chief Financial Officer/Director of Business Affairs as Signatory.

7.b. Office of Business Services

Consider approval of the following action items - Office of Business Services. This motion, made by Sharon Hale-Mauch (Norristown Area) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

General Operations
1. Administration recommends approval of the Financial Report for the periods ending June 30, 2026 and July 31, 2026.

2. Administration recommends approval/ratification of the List of Payments for the months listed below and as detailed on the attached listing(s).

a. June 2026 - $14,437,619.22
b. July 2026 - $18,330,010.21
c. August 2026 - $1,881,949.85

3. Administration recommends approval of the 2026-2027 Special Education CORE Budget in the amount of $4,521,180.00 for the period of July 1, 2026 through June 30, 2027.

4. Administration recommends approval of the 2026-2027 Institutionalized Children's Program Budget in the amount of $15,770.00 for the period of July 1, 2026 through June 30, 2027.

5. Administration recommends approval of the 2026-2027 State Early Intervention Budget in the amount of $38,698,975.59 for the period of July 1, 2026 through June 30, 2027.

6. Administration recommends approval of the 2026-2027 Early Intervention/Age of Beginners Budget in the amount of $2,529,393.00 for the period of July 1, 2026 through June 30, 2027.

7. Administration recommends approval of the 2026-2027 Early Intervention/ACCESS Budget in the amount of $1,436,295.66 for the period of July 1, 2026 through June 30, 2027.

8. Administration recommends approval of the 2026-2027 IDEA/Section 611, Component 1 Budget in the amount of $2,789,588.00 for the period of July 1, 2026 through June 30, 2027.

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9. Administration recommends approval of the 2026-2027 IDEA/Section 619 Budget in the amount of $620,949.00 for the period of July 1, 2026 through June 30, 2027.

10. Administration recommends approval of the 2026-2027 Montco RISE Budget in the amount of $287,682.00 for the period of July 1, 2026 through December 30, 2027.

11. Administration recommends approval of the 2026-2027 WIOA Employment Grant - MontcoWorks Now Budget in the amount of $859,055.00 for the period of July 1, 2026 through June 30, 2027.

12. Administration recommends approval of the 2026-2027 Title III Budget in the amount of $321,735.00 for the period of July 1, 2026 through June 30, 2027.

13. Administration recommends approval of the 2026-2027 IDEA-B Section 611 Budget in the amount of $26,576,052.00 for the period of July 1, 2026 through June 30, 2027.

Expenses

14. Administration recommends approval of a Sponsor-to-Sponsor Agreement with Dock Mennonite Academy for the purchasing of meals for a nonprofit food service program for the period of July 1, 2026 through June 30, 2027.

15. Administration recommends approval of a Child and Adult Care Food Program Agreement with Creative Kiddie Care Inc. for the period of July 1, 2026 through June 30, 2027 for the below locations as presented:

a. Hanover Street, Pottstown
b. East High Street, Pottstown

16. Administration recommends approval of a Child and Adult Care Food Program Agreement with New Hanover Sunshine Learning Center for the period of July 1, 2026 through June 30, 2027.

17. Administration recommends approval of a Child and Adult Care Food Program Agreement with Crayon Kids for the period of July 1, 2026 through June 30, 2027.

18. Administration recommends approval of a Use of Funds Agreement for the implementation of the Individuals with Disabilities Education Act (IDEA-611) for the period of July 1, 2026 through June 30, 2027, with the option to carry over to September 30, 2028 for the below school districts as presented:

a. Lower Merion School District
b. Lower Moreland School District
c. Methacton School District
d. Norristown School District
e. Pottsgrove School District
f. Pottstown School District
g. Souderton Area School District
h. Souderton Charter School Collaborative
i. Springfield School District
j. Spring-Ford Area School District
k. Wissahickon School District

19. Administration recommends approval of a Use of Funds Agreement for the implementation of the Individuals with Disabilities Education Act (IDEA-611) for the period of July 1, 2026 through June 30, 2027, with the option to carry over to September 30, 2028 for the below school districts as presented:

a. Agora Cyber Charter School
b. Lower Merion School District
c. Lower Moreland School District
d. Methacton School District
e. Pottstown School District
f. Souderton Charter School Collaborative
g. Spring-Ford Area School District
h. Wissahickon School District

20. Administration recommends approval to accept the insurance proposal from Willis Towers Watson for the period of July 1, 2026 through June 30, 2027.

21. Administration recommends approval to accept the insurance proposal from Willis Towers Watson for the required Student Accident Insurance for the Head Start program for the period of

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October 24, 2026 through October 24, 2027. The annual premium is $2,109.00 and reflects no increase from the prior year.

7.c. Office of Early Childhood
Consider approval of the following action items - Office of Early Childhood. This motion, made by Amanda Blanton (Lower Moreland Twp) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

Expenses
1. Administration recommends the approval of 1-year consultant contracts for early intervention provider services with the following agencies. The rates range from $30.00/Hour to $105.00/Hour.

a. Austill's Rehabilitation Services
b. Behavior Interventions
c. Building Blocks Behavioral Services
d. Clear Path Pediatric Therapy LLC
e. Delta-T Group
f. Expansion Speech Therapy LLC
g. Express Yourself Therapeutics
h. Gamut Behavioral Services, Inc.
i. Grand Home Health Services
j. Hablamos LLC
k. Ken-Crest Services
l. Keppley Behavioral Consulting, Inc.
m. Kidology, Inc.
n. Laila's Way, Inc.
o. Liberty Human Services, LLC
p. Live Fully Therapy Services, LLC
q. New Directions Solutions, LLC
r. Nyman Associates
s. Potential Discoveries
t. Preparing Individuals Today for Tomorrow
u. Scholars Academy LLC
v. SPEECHmode Therapy, LLC
w. Steady Strides Behavior Solutions

2. Administration recommends the approval of a 1-year general consultant agreement with the following:

a. Cristaldo Interpreters & Translators
b. Majo Battalgia LLC
c. Ortiz Interpretation
d. Supplee Nursery School

3. Administration recommends approval of a Memorandum of Understanding for IEP Services with Chester County Intermediate Unit for the period of July 1, 2026 through May 27, 2027 for HO.

4. Administration recommends approval of a Memorandum of Understanding for IEP Services with Berks County Intermediate Unit for the period July 1, 2026 through August 21, 2026 for ND.

5. Administration recommends approval of a Memorandum of Understanding for IEP Services with Berks County Intermediate Unit for the period July 6, 2026 through June 30, 2027 for SG.

Revenue
6. Memorandum of Understanding for IEP Services with Berks County for specialized instruction and speech therapy for a child (RB) who resides in Berks County but attends preschool in Montgomery County. The total cost of the sessions for the 2026-2027 school year is $7,828.00.

7. Memorandum of Understanding for IEP Services with Berks County for speech therapy for a child (JG) who resides in Berks County but attends preschool in Montgomery County. The total cost of the sessions for the 2026-2027 school year is $1,600.50.

7.d. Office of Human Resources
Consider approval of the following action items - Office of Human Resources. This motion, made by Amanda Blanton (Lower Moreland Twp) and seconded by Sean Jordan (Springfield

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Twp), Carried.
Yea: 16, Nay: 0

A. General, None to Consider

B. Professional Development Requests, None to Consider

C. Employment

1. Administration

a. **Sydney Stern,** Grant Services Supervisor, $93,270.38 (L6), effective September 8, 2026, Replacement

2. Professional

a. **Malinda Bell,** Teacher - Emotional Support, $68,008.00 (M, Step 2) effective August 24, 2026, Replacement
b. **Brittany Conaway**, Long Term Substitute Speech & Language Pathologist, $66,508.00 (M, LTS), effective TBD, Replacement
c. **Sara Crouse**, Long-Term Substitute Social Worker, $66,508.00 (M, LTS), effective TBD, Replacement
d. **Isabella Dauphinee**, Teacher - Emotional Support, $56,694.00, (B, Step 2) effective August 24, 2026*, Replacement
e. **Megan Estock**, Teacher - Hearing Support, $108,260.00 (M, Step 15), effective August 24, 2026*, Replacement
f. **Kathryn Frank**, Teacher - Remedial, $78,387.00 (M, Step 7), effective August 24, 2026*, Replacement
g. **Hailey Gulich**, School Psychologist, $74,995.00 (M+30, Step 2), effective TBD, Replacement
h. **Lindsey Houston**, Teacher - Emotional Support, $62,117.00 (B, Step 5), effective TBD, Replacement
i. **Jessica Moll**, Teacher - PreK Counts, $48, 509.00 (Instructional II, Step 1), effective August 24, 2026, Replacement
j. **Kristen Strong**, Educational Consultant, $102,830.00 (M, Step 14), effective TBD, New
k. **Hannah Thurmond,** Vision Support Teacher, $68,008.00 (M Step 2), effective August 27, 2026, Replacement
l. **Elena Trout**, Long Term Substitute Speech & Language Pathologist, $66,508.00 (M, LTS), effective August 3, 2026*, Replacement
m. **Lily Miades**, Educational Consultant, $86,039 (M, Step 10), effective TBD, Replacement

3. Support Staff

a. **Theresa Beck,** Administrative Assistant, $25.25 (PS3), effective August 31, 2026, (260 days, 7.0hours/day), Replacement
b. **Danielle Chung**, Digital Media and Design Specialist, $30.00 (PS2), effective TBD, (261 days, 7.0hours/day), New
c. **Caroline Hackett**, Marketing and Communications Specialist, $28.50 (PS2), effective August 10, 2026*, (261 days, 7.0hours/day), New
d. **Dior Hazel**, Human Resources Assistant, $27.00 (PS3), effective July 20, 2026*, (261 days, 7.0hours/day), Replacement
e. **Diane Perry**, Advisory Group Facilitator, $35.50 (PS3), effective July 20, 2026*, (261 days, 7.0hours/day), New
f. **Vernon Piper**, IT Services Administrator, $85,000.00 (T1), effective August 18, 2026*, (261 days, 7.0hours/day), New

4. Classroom Support Professional

a. **John Arms**, Teacher Assistant, $22.35 (BA, Step 1), effective August 31, 2026, (194 days, 7.0hours/day), Replacement
b. **Paige Cameron**, Personal Care Assistant, $22.81 (BA, Step 2), effective August 31, 2026, (194 days, 7.0hours/day), Replacement
c. **Adrienne Clementi**, Personal Care Assistant, $21.27 (HS, Step 1), effective August 24, 2026*, (194 days, 7.0hours/day), New
d.**Alicia Kirkland**, Personal Care Assistant, $21.69 (HS, Step 2), effective August 24, 2026*, (194 days, 7.0hours/day), Replacement
e. **Rebecca Laing**, Teacher Assistant, $22.35 (BA, Step 1), effective August 3, 2026*, (194 days, 7.5hours/day), New
f. **Emma Larsson**, Personal Care Assistant, $22.35 (BA, Step 1), effective August 24, 2026*, (194 days, 7.5hours/day), Replacement
g. **Elizabeth Mendez**, Family Engagement Worker - 10 Month, $23.35 (HS/AA Degree, Step 1), effective August 24, 2026*, New

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h. **Dominic Morris**, Personal Care Assistant, $22.19 (HS, Step 3), effective August 24, 2026*, (194 days, 7.5hours/day), New
i. **Ashlea Pisarcik**, Teacher Assistant, $23.82 (BA, Step 4), effective TBD, (188 days, 7.5hours/day), Replacement
j. **Lois Piston**, Van Driver, $25.88 (Van Driver, Step 4), effective August 31, 2026, (194 days, 7.5hours/day), Replacement
k. **Jessica Sharifi**, Personal Care Assistant, $22.81 (BS, Step 2), effective August 24, 2026*, (194 days, 7.5hours/day), New
l. **Sasha Smith**, Personal Care Assistant, $23.82 (BA Step 4), effective August 26, 2026, (194 days, 7.5hours/day), Replacement
m. **Dylan Waddell**, Personal Care Assistant, $22.35 (BA, Step 1), effective August 24, 2026*, (194 days, 7.5hours/day), Replacement
n. **Nicole Wharton**, Teacher Assistant, $21.27 (HS, Step 1), effective August 24, 2026*, (188 days, 7.5hours/day), Replacement

5. Head Start and PreK Counts Staff

a. **Marquisha Folks-Carter**, Family Engagement Worker, $23.35 (HS, Diploma/Associate's Degree, Step 1), effective TBD, (206 days, 7.0hours/day), Replacement
b. **Elizabeth Mendez**, Family Engagement Worker - 10 month, $23.35 (HS, Diploma/AA Degree, Step 1), (206 days, 7.0hours/day), Replacement

D. Change of Status

1. Administration, None to Consider

a. **Amanda Cipolla**, Educational Consultant to Program Administrator, $146,871.00 (A1), effective July 20, 2026*, Replacement

2. Professional

a. **Amy Bloodworth**, Long-Term Substitute Teacher to Teacher, $83,298.00 (M+30, Step 6), effective July 30, 2026*, Replacement
b. **Andrew Burke**, Behavior Analyst to Teacher - Autism, $92,992.00 (M+30, Step 10), effective August 24, 2026*, New
c. **Angela Garces-Baltran,** Teacher Assistant - PreK Counts to Teacher - PreK Counts, $48,509.00 (Master's, Step 1), effective August 24, 2026, Replacement
c. **Andrew Spease**, Behavior Assistant to Teacher - Emotional Support, $56,694 (B, Step 2), effective August 24, 2026*, Replacement

3. Support Staff

a. **Joanne Drevyanko**, Conference Center Specialist to Revenue Specialist, effective TBD, Replacement

4. Classroom Support Professional

a. **Alicia Jones**, Personal Care Assistant to Behavior Assistant, $29.16 (AA, Step 6), effective August 24, 2026*, (194 days, 7.5hours/day), New
b. **Caleb Pendleton**, Personal Care Assistant to Behavior Assistant, $28.18 (AA, Step 4), effective August 24, 2026*, (194 days, 7.5hours/day), New

5. Head Start and PreK Counts Staff

a. **Andrea Morales**, Program Aide to Teacher Assistant, $19.94 (HS/CDA/Associate non-ECE related, Step 1), effective August 24, 2026*, (188 days, 7.5hours/day), Replacement

E. Additions to Substitute List

1. **Erin Albrecht**
2. **Georgia Arnett**
3. **Eliana Bruni**
4. **Andreea Hill**
5. **Kimoroa Kelly**
6. **Phoenix Koh**
7. **Camryn Muth**
8. **Devon Randolph**
9. **Jordan Reynolds**
10. **Rachel Rivera**
11. **Lawrence Rubiato**
12. **Danita Stewart**
13. **Equana Twitty**
14. **Jacquelyn Waddell**
15. **Will Campbell**

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F. Removal from Substitute List

1. **Tysheka Coffee**
2. **Julia Downing**
3. **Rebekah Garcia**
4. **Bridget Hanley**
5. **Maura Herbison**
6. **Kender Kerr**
7. **Olivia Keyte**
8. **Nagham Khan**
9. **Kassiani Kotsidou**
10. **Jeanne O'Brien**
11. **Denise Ostrowski**
12. **Sofia Owen**
13. **Melanie Pearlman**
14. **Alyssa Peters**
15. **Logan Rowley**
16. **Emily Sekerak**
17. **Emily Shortage**
18. **Wendy Sanchez**
19. **Carley Suder**
20. **Ashley Varnes**
21. **Francesca Vitelli**
22. **Latohah Wyche**

G. Leave of Absence Requests

1. **Administration**, None to Consider

2. **Professional**
   a. **Marisa Burns**, Speech & Language Pathologist, effective August 3, 2026
   b. **Michelle Fus**, Speech & Language Pathologist, effective September 28, 2026
   c. **Gaphne Gilchrest,** Speech & Language Pathologist, effective July 13, 2026
   d. **Christie Patrylak,** School Counselor, effective August 25, 2026
   e. **Jacqueline Warburton**, Teacher - Early Intervention, effective July 31, 2026

3. **Support Staff,** None to Consider

4. **Classroom Support Professional**, None to Consider

5. **Head Start and PreK Counts Staff**
   a. **Ayat Ammouri**, Teacher Assistant, effective September 16, 2026
   b. **Saira Kanwal**, Teacher - Head Start, Effective August 24, 2026
   c. **Amanda Witter**, Teacher - Head Start, effective August 24, 2026

I. Return from Leave of Absence Requests

1. **Administration**, None to Consider

2. **Professional**
   a. **Brianna Buckley**, Speech & Language Pathologist, effective August 3, 2026
   b. **Nicole Fazio**, Speech & Language Pathologist, effective July 1, 2026
   c. **Jordyn Hicks**, Teacher - Early Intervention, effective August 24, 2026
   d. **Alixandra Melman**, Teacher - Early Intervention, effective July 30, 2026
   e. **Patricia Marino,** Special Education Floater, effective August 24, 2026
   f. **Molly Noon-Cooper**, Occupational Therapist, effective July 6, 2026
   g. **Jessica Keough**, Speech & Language Pathologist, effective August 3, 2026
   h. **John Kikrilis**, Teacher - English, effective August 3, 2026

3. **Support Staff,** None to Consider

4. **Classroom Support Professional,** None to Consider
   a. **Marissilla Derriche**, Teacher Assistant, effective August 24, 2026
   b. **Nadra Sarofim**, Personal Care Assistant, effective June 30, 2026*

5. **Head Start and PreK Counts Staff, None to Consider**

J. **Retirement**

1. **Administration**, None to Consider

2. **Professional**

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a. **Carol Grubb**, Project Consultant, effective September 10, 2026

3. **Support Staff**, None to Consider

4. **Classroom Support Professional**, None to Consider

5. **Head Start and PreK Counts Staff**, None to Consider

K. Resignation

1. **Administration**

a. **Zachary Trump**, Director of Business Services, effective October 21, 2026, Other Employment

2. **Professional**

a. **Emily Chandler**, Teacher - PreK Counts, effective June 15, 2026, Personal
b. **Kiera Gemmi**, Teacher - PreK Counts, effective June 15, 2026, Personal
c. **Bridget Hoch**, Teacher - Vision Support, effective October 6, 2026, Other Employment
d. **Megan Knox**, Teacher - Emotional Support, effective June 15, 2026, Other Employment
e. **Jessica Martin**, Long-Term Substitute Speech & Language Pathologist, effective August 7, 2026, Other Employment
f. **Jodi Mahony**, Teacher - PreK Counts, effective June 15, 2026, Personal
g. **Lauren McLaughlin**, Teacher - PreK Counts effective TBD, Other Employment
h. **Meredith Penner**, Educational Consultant, effective August 7, 2026, Other Employment
i. **Rebecca Peters**, Teacher - Hearing Support, effective June 12, 2026, Other Employment

3. **Support Staff**

a. **Reuel Jardine**, Personal Care Assistant, effective June 10, 2026, Other Employment
b. **Leah Kratz**, Teacher Assistant, effective June 15, 2026, Other Employment
c. **Margaret Koch**, Administrative Assistant to Program Administrator, effective August 21, 2026, Other Employment

4. **Classroom Support Professional**

a. **Ashley Campisi**, Personal Care Assistant, effective June 10, 2026, Personal
b. **Patricia Grant**, Personal Care Assistant, effective June 15, 2026, Other Employment

5. **Head Start and PreK Counts Staff**

a. **Alivia Hamilton**, PreK Counts Teacher Assistant, effective June 15, 2026, Personal

L. **Other**

1. **Miscellaneous**

a. End the LTS assignment for **Gianna Scaliti** - Long Term Substitute Teacher Assistant effective August 7, 2026
b. Separation reason from resignation to retirement for **Lisha Yochimowitz**, Teacher - Vision Support, effective June 15, 2026

2. **Professional Contracts** - The following staff is recommended for the award of their PDE Professional Contract or Advanced Licensed Professional Contract:

a. **Madeleine Aversa**, Speech and Language Pathologist
b. **Alison Calcinore**, Speech and Language Pathologist
c. **Marva Carter**, Special Education Floater
d. **Joseph Dattilo**, Teacher - Emotional Support
e. **Jeincy Duarte**, Behavior Analyst
f. **Elizabeth Forcellini**, Occupational Therapist
g. **Wendy Grossman**, Physical Therapist
h. **Shannon Hill**, Teacher - Early Intervention
i. **Catherine Hrabrick**, School Psychologist
j. **Kirstie Johnson**, Behavior Analyst
k. **Corinne Keenan**, Speech and Language Pathologist
l. **Michael Kierod**, Teacher - Emotional Support
m. **Jenna Lewis**, Occupational Therapist
n. **Erin Moran**, Teacher - Emotional Support

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o. **Jenna O'Boyle**, Speech and Language Pathologist
p. **Andrea Ostroff**, Teacher - Early Intervention
q. **Sarah Schlechter**, Physical Therapist
r. **Haley Wikoff**, Speech and Language Pathologist

3. **Salary Advancements** due to Educational Attainment:
a. **Lauren McAndrew**, Teacher - Early Intervention, $72,159.00 (M, Step 40)

* Indicates effective date prior to the date of the board meeting.

7.e. Office of Facilities and Operations
Consider approval of the following action items - Office of Facilities & Operations. This motion, made by Dr. Gary Ledebur (Upper Merion Area) and seconded by Sharon Hale-Mauch (Norristown Area), Carried.
Yea: 16, Nay: 0

Expenses
1. Administration recommends approval of Change Order #1 with S.J. Thomas via The Gordian Group for Classroom B210 at Learning Academy. The purpose is building a new ceiling soffit/bulkhead for HVAC offset to attach new acoustical ceiling grids in the amount of $8,805.48.

2. Administration request approval of Classroom lease agreements for the Early Childhood Services office at the following locations outlined below:
a. New Goshenhoppen UCC - EI Program: 5 classrooms, August 24, 2026 through August 31, 2029, 3 year lease agreement totaling $12,600.00. (see below)
- FY 2026-2027 - monthly $300.00, annually $3,600.00
- FY 2027-2028 - monthly $350.00, annually $4,200.00
- FY 2028-2029 - monthly $400.00, annually $4,800.00
b. Emmanuel Lutheran Church (Souderton) - HS Program: 2 classrooms, 1 Office, September 1, 2026 through June 30, 2027, $3,400.00 monthly, annually $34,000.00
c. North Penn School District (Montgomery Elementary) - Pre-K Counts Program: 1 classroom, August 24, 2026 through June 30, 2027; Rent Waived
d. Ambler Borough Hall - HS Program: 2 classrooms, September 1, 2026 through June 30, 2027, monthly $5,000.00, annually $50,000.00
e. Upper Perkiomen SD - Pre-K Counts Program: 1 classroom, August 24, 2026 through June 30, 2027, monthly $600.00, annually $6,000.00
f. Abington School District Administration Building - HS Program: 2 classrooms, July 1, 2026 through June 30, 2027, monthly $1,148.85, annually $11,488.50, with the addition of 1 classroom, July 1, 2026 through August 31, 2027 at a rate of $574.43 per classroom per month
g. Abington School District Administration Building - EI Program: 2 classrooms, 1 office, July 1, 2026 through June 30, 2027; Rent waived
h. Abington School District Administration Building - Pre-K Counts Program: 1 classroom, July 1, 2026 through June 30, 2027, monthly $569.26, annually $5,692.50
i. Abington School District Rydal West Building - Pre-K Counts Program: 2 classrooms, July 1, 2026 through June 30, 2027, monthly $1,435.21, annually $14,352.10
j. Dock Mennonite Academy - Pre-K Counts Program: 1 classroom, August 25, 2026 through June 30, 2027, monthly $1,165.00, annually $11,650.00
k. Grace Lutheran Church - EI Program: 1 classroom, July 1, 2026 through June 30, 2027, monthly $1,140.00, annually $13,680.00
l. Grace Lutheran Church - HS Program: 2 classrooms, August 7, 2026 through June 30, 2027, monthly $2,400.00, annually $24,000.00
m. Jerusalem Evangelical Lutheran Church (JELC) - EI Program: 1 classroom, August 3, 2026 through June 30, 2027, monthly $250.00, annually $2,750.00
n. Upper Merion School District (Belmont School) - 4 classrooms, 1 internal play area, August 24, 2026 through June 30, 2027; Rent Waived
o. School House Flourtown LLC - EI Program (EI & Ed. Site) - 2 classrooms, August 10, 2026 through June 30, 2027, monthly $6,686.40, annually $66,864.00
p. West Pottsgrove Elementary School - EI Program: 1 classroom, July 1, 2026 through June 30, 2027, monthly $500.00, annually $6,000.00

7.f. Office of Organizational and Professional Learning
Consider approval of the following action items - Office of Organizational and Professional Learning. This motion, made by Trina Schaarschmidt (Upper Perkiomen) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

General Operations

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1. Administration recommends the approval of a Memorandum of Understanding (MOU) with the following school districts for participation in the Title III Consortium for the 2026-2027 school year.

a. Agora Cyber Charter
b. Cheltenham School District
c. Colonial School District
d. School District of Jenkintown
e. Souderton Charter School Collaborative
f. School District of Springfield Township
g. Spring-Ford Area School District
h. Upper Perkiomen School District

2. Administration recommends the approval of a Memorandum of Understanding (MOU) with the following school districts for MVP Consortium Membership for the 2026-2027 school year.

a. Perkiomen Valley School District
b. Souderton Area School District

3. Administration recommends the approval of a service agreement with the Wissahickon School District for the purpose of providing Professional Development on Tier 1 and Tier 2 Interventions and Supports for Administrators on July 14 and July 22, 2206, funded by IDEA-B funding.

4. Administration recommends the approval of a service agreement with the Cheltenham School District for the purpose of providing Professional Development and Consultation on Essentials for Living Implementation for the period of August 2026 through May 2027, funded by IDEA-B funding.

5. Administration recommends the approval of a service agreement with the Souderton Area School District for the purpose of providing Professional Development and Consultation on Enhancing Co-Teaching Practices for the period of August 2026 through May 2027, funded by IDEA-B funding.

6. Administration recommends the approval of a service agreement with the Methacton School District for the purpose of providing Professional Development on Tier 1 Supports for Multilingual Learners on October 12, 2026, funded by Title III Consortium Membership.

<u>Revenue</u>

7. Administration recommends the approval of a service agreement with the Perkiomen Valley School District for the purpose of conducting a World Languages Program Review for the period of July 1, 2026 through December 31, 2026, at a cost of $10,500.00.

8. Administration recommends the approval of a service agreement with the Abington School District for the purpose of conducting a Culture Audit at Abington Senior High School for the period of July 13, 2026 through October 6, 2026, at a cost of $9,000.00.

9. Administration recommends the approval of a service agreement with the Norristown Area School District for the purpose of providing Professional Development and Consultation Services on Instructional Coaching Practices for the period of October 19, 2026 through March 3, 2027, at a cost of $7,100.00.

10. Administration recommends the approval of a service agreement with Martin Luther School for the purpose of providing Professional Development for Science for the period of September 14, 2026 through April 5, 2027, at a cost of $8,000.00.

11. Administration recommends the approval of a service agreement with Martin Luther School for the purpose of providing Professional Development, Consultation, and Coaching for Mathematics for the 2026-2027 school year, at a cost of $77,000.00.

12. Administration recommends the approval of a service agreement with the North Penn School District for the purpose of providing Professional Development sessions on Universal Design for Learning, Math, and Literacy on August 21, 2026, at a cost of $3,150.00.

13. Administration recommends the approval of a service agreement with the Pottsgrove School District for the purpose of providing Professional Development on Universal Design for Learning and Consultative Support for School UDL Leadership for the period of August 2026 through November 2026. Professional Development is funded through IDEA-B funding, Consultative Support at a cost of $1,575.00.

14. Administration recommends the approval of a service agreement with the Perkiomen Valley

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School District for the purpose of providing Professional Development, PLC Consultative Support, and Coaching for Universal Design for Learning and Tier 1 Literacy Practices with a Gifted Cluster Model for the period of September 17, 2026 through March 2027, at a cost of $7,875.00.

15. Administration recommends the approval of a service agreement with the Perkiomen Valley School District for the purpose of providing two half-days of Professional Development on Literacy Systems Support: Revisiting the Flowchart for the period of October 12, 2026 through January 5, 2027, at a cost of $2,100.00.

16. Administration recommends the approval of a service agreement with the Perkiomen Valley School District for the purpose of providing Professional Development on Accessing Grade Level Texts in Tier 1 Instruction on November 3, 2026, at a cost of $3,150.00.

17. Administration recommends the approval of a service agreement with the Upper Dublin School District for the purpose of providing Professional Development on Aligning Literacy Instruction to Structured Literacy Practices for the period of November 3, 2026 through April 14, 2027, at a cost of $4,725.00.

18. Administration recommends the approval of a service agreement with The Overbrook School for the Blind for the purpose of providing five half-days of Professional Development on Literacy Instruction for Students with Complex Needs for the period of August 28, 2026 through December 11, 2026, at a cost of $8,400.00.

19. Administration recommends the approval of a service agreement with the Hatboro Horsham School District for the purpose of providing Professional Development on Supporting Literacy at the System Level for the period of September 18, 2026 through April 16, 2027, at a cost of $4,000.00.

Expenses
20. Administration recommends the approval of a contracted agreement with Inspired Instruction to provide Professional Development on Effective Differentiation for Whole Class Instruction for Valley Forge Baptist Academy on October 8, 2026, at a cost of $2,800.00.

21. Administration recommends the approval of a contracted agreement with CK Project Management to provide project management work and support for PSSE for the period of July 2026 through June 2027, at a cost not to exceed $20,000.00.

7.g. Office of PaTTAN
Consider approval of the following action items - Office of PaTTAN. This motion, made by Sharon Hale-Mauch (Norristown Area) and seconded by Sean Jordan (Springfield Twp), Carried. Yea: 16, Nay: 0

General Operations
1. Administration recommends approval of a service agreement with Mark Andy for the purpose of providing maintenance services to the Presstek 34DI-XR printing press for the period of September 7, 2026, through September 6, 2027, in the amount of $13,104.00.

Expenses
2. Administration recommends approval of a consultant agreement with Edward Titterton for the purpose of providing consulting services to support and review reference materials for the period of July 1, 2026, through June 30, 2027, in the amount of $4,000.00.

3. Administration recommends approval of a consultant agreement with Rhonda Tyree for the purpose of providing consulting services to transition and support two incoming facilitators - Families to the MAX (F2MAX) and BSE Advisory Panel for the BSE Advisory Panel for the period of July 1, 2026, through December 31, 2026, in the amount of $13,500.00.

4. Administration recommends approval of a consultant agreement with Philadelphia HUNE, Inc., for implementing the Hispanic Outreach Program (HOP) for the period of July 1, 2026, through June 30, 2027, in the amount of $100,000.00.

5. Administration recommends approval of a consultant agreement with Philadelphia HUNE, Inc., for implementing "Success for PA Early Learners (SPEL)" for the period of July 1, 2026, through June 30, 2027, in the amount of $95,000.00 and will be funded by the State Personnel Development Grant.

6. Administration recommends approval of a consultant agreement with Parent Education & Advocacy Leadership Center (PEAL), for implementing "Success for PA Early Learners

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(SPEL)" - Families to the MAX (F2MAX) support for the period of July 1, 2026, through June 30, 2027, in the amount of $33,000.00 and will be funded by the State Personnel Development Grant.

7. Administration recommends approval of a consultant agreement with Parent Education & Advocacy Leadership Center (PEAL), for implementing "Success for PA Early Learners (SPEL) for the period of July 1, 2026, through June 30, 2027, in the amount of $135,000.00 and will be funded by the State Personnel Development Grant.

8. Administration recommends approval of a consultant agreement to provide a stipend to help expand teams' knowledge of supporting students with deaf/blindness by attending the Bridging Knowledge to Know-How Conference. This is for the period of August 4, 2026, to August 7, 2026, this will be funded by the Deaf/Blind project for the below Intermediate Units and Approved Private Schools:

a. Intermediate Unit 1 for the amount of $3,600.00
b. Northwest Tri-County Intermediate Unit 5 in the amount of $3,600.00
c. Seneca Highlands Intermediate Unit 9 in the amount of $3,600.00
d. Lincoln Intermediate Unit 12 in the amount of $3,600.00
e. BLaST Intermediate Unit 17 in the amount of $3,600.00
f. Montgomery County Intermediate Unit 23 in the amount of $3,600.00
g. Western PA School for Blind Children in the amount of $3,600.00
h. Western PA School for the Deaf in the amount of $3,600.00

9. Administration recommends approval of a consultant agreement with the providers listed below for the purpose of providing presentations at the Bridging Knowledge to Know-How: Empowering Pennsylvania Educators and Partners this is for the period of August 4, 2026, through August 7, 2026 amounts vary:

a. Kristin Albert - "Accurately Recording Speech: Simplified Phonetic Transcription and Why It Matters", and " Shared SLP-BCBA Transcription: Practical Applications for Acclerating Speech Accuracy" at a rate of $1,250.00
b. Judah Axe - "Addressing Social Skills by Teaching Problem Solving to Autistic Students" at the rate of $1,350.00
c. Jodi Barndt - "Bringing classroom Practices to Life with PAI" at the rate of $100.00
d. Erin Barton - "Coaching Families to "Understand and Respond to Young Children's Challenging Behavior", and "Advancing Play: Teaching Complex Play Skills in Inclusive Early Childhood Settings" at the rate of $2,000.00
e. Behavior Therapy Associates (Jeniffer Cruz) - "Siblings and ASD: Addressing Complex Roles, Emotions, and Evolving Needs", Siblings and ASD: Supporting Siblings Through Family and Transition Planning", and "Growing Together Supporting Siblings of Individuals with ASD" at the rate of $1,350.00
f. Caroline Bergh - "Introduction to Toilet Learning vs Toilet Training? Understanding the Learning Process", and "Too Pooped to Thrive: Supporting Children's Bowel Health Across School and Home" at the rate of $850.00
g. Novak Educational Consulting, Inc. (Matt Bergman) - "Using AI to Expand Access to Learning", and "Using AI to Create Flexible Pathways and Supports (HELIX-DLM)" at the rate of $1,700.00
h. Amanda Cash - "Interdependence and Independence: Foundations for Transition Planning", and "Interdependence and Independence: Teaching Skills for Adult Outcomes" at the rate of $1,700.00
i. Susan Cecere - "Collabortion for Medically Complex Students: Strength-Based IEP Assessment Tools", and "Collaboration for Medically Complex Students: IEP Goals, Aids, Services, and Supports" at the rate of $1,375.00
j. Positive Behavioral Outcomes, LLC (Matt Cicoria) - "Evidence-Based Approaches for Improving Chronic Absenteeism and School Refusal" at the rate of $950.00
k. Sarah Cooper - "Introduction to Toilet Learning vs Toilet Training? Understanding the Learning Process", and "Too Pooped to Thrive: Supporting Children's Bowel Health Across School and Home" at the rate of $850.00
l. Kristina Corominas - "Bringing Classroom Practices to Life with PAI" at the rate of $100.00
m. DB-TIP (Susanne Morrow) - "Identifying Vision Concerns in Children who are Deaf/Hard of Hearing", and "Tactile Considerations for Learners with Dual Sensory Loss" at the rate of $1,700.00
n. Cindy Dodds - "Pediatric Awareness and Sensory Motor Assessment: Foundations for Medically Complex Children", and "Pediatric Awareness and Sensory Motor Assessment (PASMA): Administration and Application" at the rate of $1,900.00
o. D.R.E.A.M. Partnership (Nancy Shirley) - "DREAMing Big: Expanding College Access for Students with ID" at the rate of $850.00
p. Adaptech Consulting, LLC (Cheryl Farley) - "Technology Beyond the Classroom, Using AT in a Self-Direction Program", and "Planning for Possibility: Using AT to

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Support Person-Centered Transition Plans" at the rate of $1,700.00
q. Cassie Frost - "Strategies for Executive Functioning: Working WITH the Brain, Not Against It", "Tips and Activities for Implementing Core and AAC with Older Students", and "From Classroom to Career - Transitioning with Assistive Technology" at the rate of $2,789.00
r. Helen Keller National Center (Tammie Christian) - "Bridging Knowledge to Practice: Lessons Learned from Deafblind Immersion Experience" at the rate of $950.00
s. Johanna Higgins - "Transform Your Approach to Early Intervention by Getting Outdoors" at a rate of $950.00
t. Willow Hozella - "Ethical Considerations: Selecting Skill Acquisition Targets", and "Ethical Considerations: Designing and Evaluating Instructional Programs" at a rate of $1,700.00
u. Kasper Enterprises (Tamara Kasper) - "Speech Starts Here: The Hope Profile to Build Play Chains and Teams", "Speech Starts Here: Shaping Speech and AAC Concurrently with Teams", "Title: Better Together: Accelerating Progress Through Applied Models of Interprofessional Collaboration", "Accurately Recording Speech: Simplified Phonetic Transcription and Why it Matters", and "Shared SLP-BCBA Transcription: Practical Applications for Accelerating Speech Accuracy" at the rate of $3,625.00
v. Ken Blank Enterprises (Adam Blank) - "Life Changing Connections - You-Me-Us" at a rate of $4,150.00
w. All Points Licensed Behavior Analysts, PLLC (Emily Kerwin) - "Supporting Older Learners and Adults with Language Delays", and "Teaching Varied and Spontaneous Mands" at the rate of $1,760.00
x. Mike Kiel - "Challenge the Moment" at a rate of $1,600.00
y. Russell Maguire - "From the Laboratory to the Classroom: Innovative Instructional Programming for Students", at a rate of $1,250.00
z. Kimberly McGinley - "Adapted Books and Early Literacy: Strategies for Complex Learners" at the rate of $850.00
aa. PEAL (Jacquelyn White) - "Tru Partnership in Transition" at a rate of $200.00
bb. Jenna Potter - "Transition to Inclusive Post-Secondary Education Opportunities: How to be Prepared" at a rate of $200.00
cc. Laurie Ray - "Post Secondary Transition from School to Citzen", "Medicaid in Education", and "Student (IEP) Goal Writing Workshop" at a rate of $1,950.00
dd. Reef Consulting, LLC (Kaylee Wynkoop) - "Raising the Bar: Standards-Aligned IEP Goals for Your Most Complex Learners", and "Hitting the Mark: Strategic Goal Prioritization for Students with Multiple Gaps" at a rate of $1,700.00
ee. Joseph Ricciardi - "Brain Injury and Behavior: Research and Neurobehavioral Foundations", and "Brain Injury and Behavior: Intervention and Applied Practice" at a rate of $2,000.00
ff. Riverview Intermediate Unit (Bethany Lively & Deena Croyle) - "Science without Limits: Making STEELS Accessible for All" at a rate of $400.00
gg. Janet Sanchez Enriquez - "Promoting Generative Language Through Referent-Based Instruction" at a rate of $1,025.00
hh. Alicia Saunders - "Providing Effective Literacy Instruction using a Continuum of Supports", and "The IMPACTFUL 5: A Co-planning Strategy to Facilitate Inclusive Literacy Practices" at a rate of $2,312.00
ii. Christina Scenna - "Behavioral Analysis of Literacy: Foundations of Language and Reading Skills", and "Behavioral Analysis of Literacy: Building Fluency and Generative Repertoires" at a rate of $1,700.00
jj. Shaper@Work, PLLC (Alonzo Andrews) - "Promoting Generative Language Through Referent-Based Instruction" at a rate of $975.00
kk. Janet Sturm - "Using a Systematic Developmental Progression to Teach Phonics to Students with Complex Learning", and "Are Your Reading Instructional Strategies Outdated? A Fashion Makeover Story" at a rate of $2,380.00
ll. Jennifer Thompson - "Building a Bridge Between Youth and Employers: OVR's Partnership with Sheetz and VF Corporation" at a rate of $250.00
mm. University of Kansas Center for Research, Inc. (Lauren Bruno) - "Building Self-Determined Careers: The Self-Determined Career Design Model" a rate of $1,500.00
nn. Steven Ward - "Reinforcer-Seeking Games for Pre-School Aged Children", and "Regulations and Calm Counts" at a rate of $1,700.00
oo. Kirsten Wolfe - "Empowerment in Action: Youth Ambassadors - Work Skills, Advocacy, and Leadership" at a rate of $200.00
pp. Ji Young Kim - "Building Self-Control in Young Learners: Practical Strategies from Verbal Behavior" at a rate of $750.00
qq. Nicole Zuzik - "Caregiver Connection: Building Bridges Between Families and Educators" at a rate of $450.00

7.h. Office of Student Services

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Consider approval of the following action items - Office of Student Services. This motion, made by Trina Schaarschmidt (Upper Perkiomen) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

General Operations

1. Administration recommends approval of the Memorandum of Understanding with Cheltenham School District to participate in the Project AWARE grant beginning June 15, 2026 through September 29, 2026.

2. Administration recommends approval of the Memorandum of Understanding with Lehighton Area School District to participate in the Project AWARE grant beginning June 8, 2026 through September 29, 2026.

3. Administration recommends approval of the Memorandum of Understanding with Spring-Ford Area School District to participate in the Project AWARE grant beginning June 22, 2026 through September 29, 2026.

4. Administration recommends approval of the Memorandum of Understanding with Lower Merion School District to participate in the Project AWARE grant beginning July 1, 2026 through September 29, 2026.

5. Administration recommends approval of the Memorandum of Understanding with Colonial School District to participate in the Project AWARE grant beginning July 10, 2026 through September 29, 2026.

6. Administration recommends approval of the Memorandum of Understanding with Lower Moreland Township School District to participate in the Project AWARE grant beginning July 20, 2026 through September 29, 2026.

7. Administration recommends approval of the Memorandum of Understanding with Methacton School District to participate in the Project AWARE grant beginning August 1, 2026 through September 29, 2026.

8. Administration recommends the approval of the Inter-Agency Agreement for Title I Services with the following school districts:
   a. Hatboro Horsham School District from September 1, 2026 through June 30, 2027
   b. Colonial School District from July 1, 2026 through June 30, 2027

9. Administration recommends the approval of an addendum to the Inter-Agency Agreement for Title I Services with the following school districts:
a. Methacton School District from September 1, 2026 through June 30, 2027

10. Administration recommends the approval of the service agreement with Upper Dublin School District to provide training on July 29, 2026 at no cost.

11. Administration recommends the approval of the agreement with Eastern University to provide field experience hours, student teaching and internship/practicum experience starting July 20, 2026.

12. Administration recommends the approval of a Partnership Agreement with Montgomery County Youth Center for the period of July 1, 2026 through June 30, 2027 to provide educational services to students in the alternative MCYC program.

Revenue

13. Administration recommends the approval of a stipend agreement for the 2026/2027 school year with The Pennsylvania DeafBlind Project to provide up to three participants with a stipend of $1,200.00 each, not to exceed $3,600.00 total by September 2026.

14. Administration recommends the approval of a service agreement with Jim Thorpe School District for the purpose of providing Medical Access Training and Support services for the period of July 1, 2026 through June 30, 2027 at a rate of $115 per hour.

15. Administration recommends the approval of the service agreements for MPA signatures for the period of July 1, 2026 through June 30, 2027 for the flow school districts as presented:
   a. Lower Merion School District at a cost of $5,884.80
   b. Upper Darby School District at a cost of $8,561.00

16. Administration recommends the approval of Shared Services agreements for the purposes of

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providing special education services for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:

a. Agora Cyber Charter at a cost of $123,841.78
b. Cheltenham School District at a cost of $2,010,175.92
c. North Penn School District at a cost of $2,581,276.10
d. Reach Cyber Charter at a cost of $73,610.91

17. Administration recommends the approval of service agreements for the purposes of providing medical access billing services for the period of July 1, 2026 through June 30, 2027 at the rate of 12% of the ACCESS dollars earned for the below school districts:

a. Methacton School District
b. Springfield Township School District
c. Spring-Ford Area School District

18. Administration recommends the approval of service agreements for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:

a. Methacton School District- ESY Wilson Specialist at a rate of $155.00 per hour
b. Upper Perkiomen School District- LTS Speech Language Pathologist at a rate of $90.00 per hour

Expenses

19. Administration recommends the approval of a service agreement with Prevent Suicide PA to provide an online learning course at a cost of $40,000.00.

20. Administration recommends the approval of a consultant agreement with Richard M. Kiker, LLC to provide training on August 26, 2026 at a cost of $4,500.00.

21. Administration recommends the approval of a consultant agreement with Richard M. Kiker, LLC to provide training on October 22, 2026 at a cost of $2,500.00.

22. Administration recommends the approval of an agreement with Thomas Jefferson University to create a Suicide Prevention Course at a cost of $10,000.00.

23. Administration recommends the approval of a legal services consultation agreement with Sweet, Stevens, Katz & Williams LLP for the 2026/2027 school year for a total cost of $21,000.00.

24. Administration recommends the approval of an agreement with Findhelp to provide a subscription renewal from September 30, 2026 through September 29, 2027 at a cost of $65,000.00.

25. Administration recommends the approval of a consultant agreement with Marilyn Monteiro to provide a training on February 15, 2027 at a cost of $2,000.00.

26. Administration recommends the approval of an agreement with Skytop Lodge to host our 2029 Special Education Leadership Conference on October 24, 2029 through October 26, 2029 for a deposit fee of $10,000.00.

27. Administration recommends the approval of an agreement with Skytop Lodge to host our 2030 Special Education Leadership Conference on October 23, 2030 through October 25, 2030 for a deposit fee of $10,000.00.

28. Administration recommends the approval of an agreement with Temple University to provide facilities use during summer academy from August 25, 2026 through August 28, 2026 for a cost of $10,908.50.

29. Administration recommends the approval of a consultant agreement with CINTAS to provide the following services:

- Basic Life Support training on August 26, 2026 for a cost of $799.83
-CPR/FA/AED/BBP training on August 27, 2026 for a cost of $14,499.58

30. Administration recommends the approval of a consultant agreement with NCS Pearson, Inc. to provide training on August 27, 2026 at a cost of $2,395.00.

31. Administration recommends the approval of a contract with Child and Family Art for purposes of providing art therapy for the period of July 1, 2026 through June 30, 2027 at the rate of $110.00 to $150.00 per hour depending on the number of hours provided.

32. Administration recommends the approval of a contract with Mosden Music Therapy for

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purposes of providing music therapy for the period of July 1, 2026 through June 30, 2027 at the rate of $105.00 to $165.00 per hour depending on number of hours provided.

33. Administration recommends the approval of a consultant agreement with Linda Smith for purposes of providing insurance billing training as needed for the period of July 1, 2026 through June 30, 2027 at the rate of $30.00 per hour.

34. Administration recommends the approval of contracts for staffing services for the period of July 1, 2026 through June 30, 2027 for the below agencies as presented. Rates are based on position filled.

a. Alternative Behavior at a cost of $100.00 to $105.00 per hour
b. Amergis at a cost of $32.00 to $102.00 per hour
c. AYA at a cost of $32.00 to $102.00 per hour
d. ESS Northeast at a cost of $32.00 to $115.00 per hour
e. Horizon at a cost of $32.00 to $65.00 per hour
f. Humanus at a cost of $32.00 to $89.00 per hour
g. Inhealth Staffing at a cost of $32.00 to $120.00 per hour
h. Invo Healthcare at a cost of $32.00 to $103.00 per hour
i. Kelly Pediatric Therapy at a cost of $32.00 to $87.00 per hour
j. Kopos MedX at a cost of $32.00 to $95.00 per hour
k. Liberty Education at a cost of $32.00 to $89.00 per hour
l. Maxim Healthcare at a cost of $32.00 to $75.19 per hour
m. Soliant at a cost of $32.00 to $100.00 per hour
n. Speech Pathology Consultants at a cost of $85.00 per hour

7.i. Office of Technology Services

Consider approval of the following action items - Office of Technology Services. This motion, made by Sharon Hale-Mauch (Norristown Area) and seconded by Sean Jordan (Springfield Twp), Carried.
Yea: 16, Nay: 0

<u>Revenue</u>

1. Administration recommends the approval of service agreements for RWAN Services for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:

a. Abington School District at a rate of $18,517.25
b. Central Montco Technical High School at a rate of $10,964.75
c. Colonial School District at a rate of $13,738.59
d. Lower Merion School District at a rate of $6,065.87
e. Lower Moreland School District at a rate of $13,821.99
f. North Montco Technical Career Center at a rate of $10,964.75
g. North Penn School District at a rate of $5,524.16
h. Perkiomen Valley School District at a rate of $9,567.20
i. Pottstown School District at a rate of $25,138.10
j. Souderton Area School District at a rate of $20,677.25
k. Upper Dublin School District at a rate of $13,389.58
l. Upper Merion School District at a rate of $4,061.61
m. Upper Moreland School District at a rate of $16,288.07

2. Administration recommends the approval of service agreements for Backup Services for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:

a. Clairton City School District at a rate of $1,657.00
b. PaTTAN at a rate of $3,192.00
c. Pottstown School District at a rate of $3,192.00

3. Administration recommends approval of a service agreement with Pottstown School District for Data Management Support for the period of July 1, 2026 through June 30, 2027 at a rate of $7,916.67 per month.

4. Administration recommends approval of a service agreement with The Delta School for Data Support for the period of August 1, 2026 through June 30, 2027 in the amount of $1,547.06 per month.

5. Administration recommends approval of a service agreement with The Quaker School for a 20-hour Data Support Block for PowerSchool for the period of July 1,2026 through June 30, 2027 in the amount of $2,174.85.

6. Administration recommends the approval of service agreements for Discovery Education for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:

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a. Pottsgrove School District at a rate of $3,707.50
b. Upper Moreland School District at a rate of $5,871.00

7. Administration recommends the approval of service agreements for E-rate Consulting for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:
a. Abington School District at a rate of $7,600.00
b. Central Montco Technical High School at a rate of $3,800.00
c. Colonial School District at a rate of $7,600.00
d. Lower Merion School District at a rate of $7,600.00
e. Lower Moreland School District at a rate of $3,800.00
f. North Montco Technical Career Center at a rate of $3,800.00
g. North Penn School District at a rate of $7,600.00
h. Pottsgrove School District at a rate of $7,600.00
i. Tredyffrin-Easttown School District at a rate of $10,000.00
j. Upper Perkiomen School District at a rate of $7,600.00

8. Administration recommends approval of a service agreement with Avon Grove School District for PowerSchool SIS and Data Support for the period of June 22, 2026 through July 31, 2026 in the amount of $88.00 per hour as needed.

9. Administration recommends the approval of service agreements for PowerSchool Hosting, Server Support, and Backup Services for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:
a. Central Montco Technical High School at a rate of $5,150.00
b. Cheltenham School District at a rate of $11,330.00
c. Pottsgrove School District at a rate of $5,150.00
d. Pottstown School District at a rate of $5,150.00
e. Spring Cove School District at a rate of $5,150.00

10. Administration recommends approval of a service agreement with Methacton School District for PowerSchool Licenses for the period of July 1, 2026 through June 30, 2027 in the amount of $27,888.84.

11. Administration recommends the approval of service agreements for Marcia Brenner Associates Report Card Creator PowerSchool Plug-In for the period of July 1, 2026 through June 30, 2027 for the below school districts as presented:
a. Ancillae-Assumpta Academy at a rate of $412.50
b. Cheltenham School District at a rate of $2,363.35
c. Fox Chapel Area School District at a rate of $2,494.26
d. West Chester Area School District at a rate of $6,600.00
e. West Oak Lane Charter School at a rate of $588.50

12. Administration recommends approval of a service agreement with Methacton School District for an 80-Hour Networking Support Block for the period of July 1, 2026 through June 30, 2027 in the amount of $8,928.00.

13. Administration recommends the approval of service agreements for SentinelOne Licenses for the period of July 1, 2026 through June 30, 2029 for the below school districts as presented:
a. Abington School District at a rate of $37,848.75 per year
b. Upper Moreland School District at a rate of $15,607.50 per year
c. Upper Perkiomen School District at a rate of $45,067.50 per year

14. Administration recommends approval of Annual Hosting and Support Services for the period of July 1, 2026 through June 30, 2027 for St. Mary's School in the amount of $279.00.

15. Administration recommends approval of Technology Leadership Services for the period of July 1, 2026 through June 30, 2027 for Pottstown School Districts in amount of $10,250.00 per month.

16. Administration recommends the approval of service agreements for Zoom Licenses for the period of July 1, 2026 through June30, 2027 for the below as presented:
a. Academy of the New Church at a rate of $480.00
b. Cheltenham School District at a rate of $768.00
c. Chester-Upland School District at a rate of $640.00
d. Childworks PreSchool at a rate of $32.00
e. Mary, Mother of the Redeemer School at a rate of $1,120.00
f. Mater Dei Catholic School at a rate of $64.00
g. Norristown Area School District at a rate of $320.00
h. North Penn School District at a rate of $192.00

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i. Phil-Mont Christian Academy at a rate of $192.00
j. Pottstown School District at a rate of $448.00
k. Upper Merion School District at a rate of $320.00
l. Upper Moreland School District at a rate of $448.00

17. Administration recommends approval of service agreements for Zoom Webinars for the period of July 1, 2026 through June 30, 2028 for the below as presented:
a. PaTTAN at a rate of $12,950.00 per year
b. Pottstown School District at a rate of $722.00 per year
c. Western Montgomery Career and Technical Center at a rate of $722.00 per year.

18. Administration recommends approval of Rev Live Captions for Zoom for the period July 1, 2026 through June 30, 2027 in the amount of $240.00.

19. The Administration recommends approval for the use of the 2 West Lafayette Conference Center by the following organizations. Details regarding rental fees and usage dates are outlined below:
a. Bureau of Juvenile Justice Services:
1. $960.00 for June 2, 2026 through June 4, 2026
2. $1,280.00 for June 15, 2026 through June 18, 2026
3. $1,280.00 for June 22, 2026 through June 25, 2026
4. $640.00 for July 21, 2026 through July 22, 2026
5. $440.00 for August 18, 2026 through August 19, 2026
b. PSERS:
1. Rental fee waived for June 4, June 11, June 15, June 25, July 14, July 21, July 28, August 11 and August 25, 2026
c.LinkIt!:
1. Rental fee waived for August 4, 2026 through August 5, 2026
d. Integral Benefits Group LLC:
1. $435.00 for August 4, 2026
e. PIAA:
1. $320.00 for August 11, 2026
2. $320.00 for August 19, 2026

20. The Administration recommends approval for the use of the 2 West Lafayette Marketing and Communications by the following organizations. Details regarding projects are outlined below:
a. Norristown Area School District:
1. $575.00 for Norristown Teacher Spotlight Video Project
b. Chester County Intermediate Unit:
1. $3,600.00 for eSports Promotional Video Project

8. Persons Desiring to be Heard
There were none.

9. Next Meeting Announcement

10. Adjournment
Motion to adjourn the meeting by Semira Perdue (Methacton).
The meeting was adjourned at 9:18 p.m.

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MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23
2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

Legislative Report
September 23, 2026

FEDERAL

- On August 26, 2026, the U.S. Department of Education's Student Privacy office issued guidance reminding state and local educational agencies of their obligations under the **Family Educational Rights and Privacy Act** (FERPA) and the Protection of Pupil Rights Amendment (PPRA), with particular emphasis on parental rights. The guidance states that:
    - Schools must obtain prior written parental consent before administering surveys, evaluations or analyses concerning PPRA-protected areas, including mental health screenings;
    - Emphasizes parents' rights to inspect instructional materials and all education records maintained about their children
    - Reminds Districts of FERPA requirements governing contractors and online educational services.

  With respect to PPRA, the guidance is more restrictive than that issued last year by the Department, which discussed when "passive" consent (notification with the ability to opt out) satisfied PPRA requirements. The Department indicated that effective annual notification of FERPA and PPRA rights will be an enforcement priority. A copy of the guidance can be found at: https://studentprivacy.ed.gov/sites/default/files/resource_document/file/SPPO%20Back%20to%20School%20DCL_August2026_Final508.pdf

- On August 24, 2026, the U.S. Department of Education issued a Notice of Proposed Rulemaking to modify the **Education Department General Administrative Regulations** (EDGAR) and other provisions in 2 CFR parts 3474 and 3485. The proposed revisions include changes such as:
    - Compliance with Executive Orders - giving federal agencies greater enforcement authority regarding policies that may be outlined in an Executive Order but not incorporated into law or regulations.
    - Allowing the Secretary to provide competitive preference to grant applicants that propose to charge a lower indirect cost rate than their negotiated rate.
    - Giving the U.S. Department of Education broader authority to terminate or discontinue funding at the Secretary's discretion and "for convenience".

  A copy of the proposed modifications can be found at: https://www.govinfo.gov/content/pkg/FR-2026-08-24/pdf/2026-17239.pdf

- On August 20, 2026, the U.S. Department of Education's Office of Elementary and Secondary Education issued a "**Dear Colleague Letter**" on the use of educational technology, including artificial intelligence, emphasizing that schools should evaluate technology based on its instructional value and demonstrated impact on student outcomes rather than screen time alone. It also urges educational technology providers to minimize

unnecessary screen exposure and provide independent evidence demonstrating that their products improve student learning. A copy of the letter can be found at: https://www.ed.gov/media/document/guidance-education-technology-and-screentime-schools-114386.pdf?_sp=abe9eb25-7df4-4cdb-9e01-58ade9db4068.1788205171542

PENNSYLVANIA

- **Senate Bill 1445 (Sen. Rothman, R)** – This bill would provide a tax credit of up to $8,000 per child no enrolled in public school to cover a variety of learning expenses, such as tuition, textbooks, curriculum, and tutoring.
    - **Referred to Senate Finance Committee on August 26, 2026**

- **House Bill 2763 (Rep. Scott, D) –** This legislation would establish a program to guarantee health insurance to all Pennsylvania residents, similar to Medicare for All proposals on the federal level.
    - **Referred to House Insurance Committee on September 8, 2026**

- **House Bill 2761 (Rep. Delloso, D)** – This bill reintroduces legislation that would require student identification cards to display a national, state, or local suicide prevention hotline number, such as 988, the nationwide crisis hotline. Legislatures in Michigan and New Hampshire have passed similar legislation.
    - **Referred to House Human Services Committee on September 8, 2026**

- **House Bill 2753 (Rep. Hogan, R) –** This bill would provide parents of Pennsylvania primary and secondary students a tax credit of up to $2,000 to offset the costs of qualifying expenses related to youth sports and activities, including equipment, travel costs, and team fees. The credit would be available for costs for all levels of competition, ranging from competitive travel teams to friendly club play.
    - **Referred to House Finance Committee on August 31, 2026**

- **House Bill 2748 (Rep. Cephas, D & Rep. Hanbidge, D)** – This legislation would expand the Employer Child Care Contribution Tax Credit Program, which encourages Pennsylvania businesses to support their employees who have children in eligible child are or early learning programs. This bill would increase the tax credit amount to 100% of the employer's contributions (up from 30%) and the contribution limit to $10,000 per employee per year (up from $500). These changes would increase the maximum tax credit that can be awarded under the program from $150 per employee annually to $10,000 per employee annually. Total tax credits would be capped at $10 million each year.
    - **Referred to House Finance Committee on August 25, 2026**

Upcoming State Session Days

- **Senate**
    - September 28, 29, 30
    - October 5, 6, 7, 19, 20, 21
- **House**
    - September 28, 29, 30
    - October 5, 6, 7, 19, 20, 21

State Committee Meetings/Hearings

- **Senate Education**
  - No Meetings Scheduled
- **House Education**
  - No Meetings Scheduled

Summary of Proposed Policy Changes
September 2026 Board Meeting

Proposed Changes for Policies presented for First Reading

Policy Number/Title	Proposed Changes
#233 – Suspension & Expulsion	Added requirement to define offenses that would lead to exclusion from MCIU programs in student handbooks.
#317.1 – Weapons	Added language to include 'look-alike' weapons as covered by the policy.
#319 – Outside Activities	This is a new policy for MCIU.
#810.3 – School Vehicle Drivers	Removes the requirement for drug/alcohol test for return to work and follow-up, as the MCIU does not permit individuals with previous infractions to continue driving Intermediate Unit vehicles.
#830 – Security of Computerized Personal Information/Breach Notification	Added language that provides the MCIU the ability to implement the procedures of the policy even if the data does not meet the formal definition of personal information. Additionally, language was included that requires alignment with the MCIU's Incident Response Plan.
#830.1 – Data Governance – Storage/Security	Added a definition for 'transitory data/information'. Added language to include legal action as a consequence of failure to comply with data governance/security laws, policies, regulations, or procedures.

Proposed Changes for Policies presented for Second Reading & Adoption

N/A	

MONTGOMERY COUNTY INTERMEDIATE UNIT
BOARD OF SCHOOL DIRECTORS
COMBINED FINANCIAL REPORTS
AUGUST 2026

COMBINED FINANCIAL REPORT – AUGUST 2026

Beginning Intermediate Unit Funds		$ 49,819,788.57
Other Adjustments		$13,883.78
Receipts:		
Revenue Received	$ 14,111,805.72	
Total Receipts		14,111,805.72
Total Receipts Plus Beginning Cash Balance		63,945,478.07
Less: Disbursements - August 2026 Checks		(12,156,095.79)
Ending Intermediate Unit Funds per Books		$ 51,789,382.28

CASH ANALYSIS - AUGUST 2026

Money Market Accounts:		
FCCB	250,740.89	
PLGIT	34,778.12	
PSDLAF	17,251,732.08	
TD Bank	1,722,715.40	
Total Interest Bearing Accounts		$ 19,259,966.49
Checks Issued but not Released		$ -
Disbursement in Transit		$ -
Deposit in Transit		$ (1,751,559.56)
Disbursement Accounts - Outstanding Checks		$ (544,335.53)
Investments		$ 34,825,310.88
Cash Balance Per Bank		$ 51,789,382.28

INVESTMENT OF FUNDS – AUGUST 2026

Beginning Balance	$ 35,463,694.89
Purchases	$ 3,861,615.99
Redemptions	$ (4,500,000.00)
Ending Balance	$ 34,825,310.88

INTEREST EARNED – AUGUST 2026

	Account Interest	CD Interest
FCCB	$ 740.89	$ 10,744.86
PLGIT	$ 101.19	$ 753.36
TD BANK	$ 2,045.10	$ -
PSDLAF	$ 33,340.47	$ 100,117.77
TOTAL	$ 36,227.65	$ 111,615.99

MONTGOMERY COUNTY INTERMEDIATE UNIT
BOARD OF SCHOOL DIRECTORS
DETAILED TREASURER'S REPORT
AUGUST 2026

Fund	Beginning Balance Cash & Investments	Cash Receipts	Disbursements	Journal Entries and Voids	Ending Balance Cash & Investments
General Fund	$ 44,745,943.87	$ 6,859,246.23	$ (8,406,873.12)	$ 1,810,660.00	$ 45,008,976.98
Special Education	(1,171,087.23)	$ 2,487,431.82	$ (700,598.04)	$ (2,907,928.03)	(2,292,181.48)
Transportation Fund	774,757.73	$ 4,504,047.00	$ (269,667.32)	$ (41,873.63)	4,967,263.78
Institutionalized Children Prog.	(7,504.51)	$ 7,885.00	$ -	$ (1,181.66)	(801.17)
Early Intervention	(816,120.60)	$ 4,307.08	$ (1,364,198.13)	$ 47,020.78	(2,128,990.87)
Capital Projects Fund	3,778,359.89	$ -	$ (35,855.39)	$ -	3,742,504.50
Food Service Fund	(227,738.97)	$ 203,018.05	$ (37,900.98)	$ (8,046.43)	(70,668.33)
SEPAST Pass Thru	(101,960.13)	$ -	$ (4,494.36)	$ -	(106,454.49)
Self-Insured Healthcare Fund	2,818,409.58	$ 45,870.54	$ (1,336,508.45)	$ 1,115,232.75	2,643,004.42
Other Agency Funds	26,728.94	$ -	$ -	$ -	26,728.94
Total Intermediate Unit Funds:	$ 49,819,788.57	$ 14,111,805.72	$ (12,156,095.79)	13,883.78	$ 51,789,382.28

MONTGOMERY COUNTY INTERMEDIATE UNIT
BOARD OF SCHOOL DIRECTORS
SCHEDULE OF INVESTMENTS
AUGUST 31, 2026

Purchase Date	Maturity Date	Interest Rate	Number of Days	Principal	Interest Due @ Maturity	Description
Flex Investments						
08/01/26	08/11/26	3.24%	11	1,005,121.23	980.46	PSDLAF - Full Flex (PNB-1)
08/12/26	08/18/26	3.25%	7	205,121.23	128.00	PSDLAF - Full Flex (PNB-2)
08/19/26	08/31/26	3.15%	13	6,236.69	7.00	PSDLAF - Full Flex (PNB-3)
08/01/26	08/11/26	3.21%	11	729,727.03	705.55	PSDLAF - Full Flex (VNB-1)
08/12/26	08/31/26	3.23%	20	30,486.58	54.00	PSDLAF - Full Flex (VNB-2)
08/01/26	08/31/26	3.56%	31	5,432.50	16.43	PSDLAF - Full Flex (CFB)
08/01/26	08/31/26	3.58%	31	20,082,742.61	61,089.22	PSDLAF - Full Flex (NexB-1)
08/01/26	08/18/26	3.37%	18	1,484,265.05	2,468.92	PSDLAF - Full Flex (OZK-1)
08/19/26	08/31/26	3.23%	13	86,833.97	100.00	PSDLAF - Full Flex (OZK-2)
08/01/26	08/18/26	3.66%	18	11,969,675.83	21,618.19	PSDLAF - Full Flex (PRD-1)
08/19/26	08/31/26	3.43%	13	10,604,244.02	12,950.00	PSDLAF - Full Flex (PRD-2)
08/01/26	08/31/26	3.57%	31	248,586.65	753.36	PLGIT/Reserve-Class
08/04/26	08/31/26	3.72%	28	3,760,744.86	10,744.86	FCCB Investment
Fixed Investments						
				$ 34,825,307.88	$ 111,615.99	Total General Investments
PA OPEB Trust				$ 2,360,837.23		US BANK - PFM

MONTGOMERY COUNTY INTERMEDIATE UNIT 23
FUND EQUITY REPORT
PERIOD ENDED AUGUST 31, 2026

FUND/ SOURCE	DESCRIPTION	(A) BEGINNING BALANCE	(B) BUDGETED REVENUE	(C) ACTUAL REVENUE TO DATE	(D) BUDGETED EXPENSE	(E) ACTUAL EXPENSES TO DATE	(F) OUTSTANDING ENCUMBRANCES TO DATE	(A+C-E) CURRENT FUND BALANCE
10-000	LOCAL FEE BASED SERVICES - ACCESS FEE BASED	$ 328,950.33	$ 492,760.00	$ 9,689.51	$ 492,760.00	$ 105,401.10	$ 340,935.33	$ 233,238.74
10-010	GENERAL ADMINISTRATIVE SERVICES	14,572,116.48	1,042,120.00	181,499.52	1,042,120.00	236,191.94	649,471.99	14,517,424.06
10-040	OFFICE OF TECHNOLOGY SERVICES - MEMBER SERVICES	(63,995.24)	1,653,455.00	22,632.75	1,653,455.00	320,089.25	677,756.35	(361,451.74)
10-060	FEDERAL PROJECTS / ADMINISTRATION	20,903,808.93	8,667,557.00	848,439.33	8,667,557.00	1,858,188.63	6,052,859.04	19,894,059.63
10-070	GOVERNMENTAL RELATIONS - MEMBER SERVICES	15,752.04	145,575.00	2,160.89	145,575.00	29,947.15	63,177.57	(12,034.22)
10-122	DETENTION CENTER	358,586.41	947,165.00	5,329.01	947,165.00	100,999.77	568,751.52	262,915.65
10-128	NON-PUBLIC SCHOOLS - TITLE I	(154,221.66)	478,750.00	2,310.95	478,750.00	22,176.41	400,960.65	(174,087.12)
10-129	CHOP SCHOOL HEALTH	187,860.03	0.00	0.00	0.00	3,789.74	47,131.01	184,070.29
10-130	PATTAN CONFERENCES	1,013,625.10	320,000.00	0.00	320,000.00	10,000.00	0.00	1,003,625.10
10-163	BUILDING OPERATIONS FUND	891,361.46	5,559,070.00	4,094,097.55	5,559,070.00	687,499.88	2,438,751.84	4,297,959.13
10-167	OFFICE OF TECHNOLOGY SERVICES - INTERNAL SUPPORT	558,175.71	2,573,450.00	2,523,090.48	2,573,450.00	562,698.96	1,145,571.31	2,518,567.23
10-168	OFFICE OF TECHNOLOGY SERVICES - FEE BASED	63,233.92	2,726,265.00	1,429,550.94	2,726,265.00	931,395.57	1,144,313.34	561,389.29
10-170	UNEMPLOYMENT COMPENSATION FUND	2,282,428.41	0.00	0.00	0.00	0.00	4,236.00	2,282,428.41
10-172	DENTAL CONSORTIUM	384,364.92	0.00	0.00	0.00	0.00	0.00	384,364.92
10-173	ORGANIZATIONAL AND PROFESSIONAL LEARNING	535,159.91	2,715,890.00	614,029.06	2,715,890.00	625,573.22	1,642,737.58	523,615.75
10-175	MONTGOMERY VIRTUAL PROGRAM	294,528.51	2,306,000.00	493,832.64	2,306,000.00	291,957.09	464,353.32	496,404.06
10-180	PHEAA - PA HELPS	162.53	0.00	0.00	0.00	0.00	0.00	162.53
10-190	EDUCATION FOUNDATION PASSTHRU	(15,593.45)	0.00	0.00	0.00	2,095.98	20,497.50	(17,689.43)
10-195	VENDING PROGRAM	264.36	0.00	411.33	0.00	277.94	13,722.06	397.75
10-210	NONPUBLIC SCHOOL SERVICE - ACT 89	(196,728.55)	13,872,400.00	1,909,432.86	13,872,400.00	1,528,696.38	10,114,233.13	184,007.93
10-215	STATE PROFESSIONAL DEVELOPMENT GRANTS	10,901.68	0.00	0.00	0.00	0.00	0.00	10,901.68
10-217	PRE-K COUNTS	92,848.53	5,615,453.00	885,724.95	5,615,453.00	361,181.88	3,137,314.01	617,391.60
10-290	OTHER PROGRAM SUBSIDIES - HSSAP	77,960.33	1,214,420.00	281,232.50	1,214,420.00	154,669.88	1,039,335.13	204,522.95
10-330	FEMININE HYGIENE PRODUCTS	1,928.34	0.00	0.00	0.00	0.00	0.00	1,928.34
10-360	SAFE SCHOOLS	(6,662.89)	0.00	0.00	0.00	0.00	0.00	(6,662.89)
10-390	EXTRA GRANTS - CHIEF SCIENCE OFFICERS	315,934.23	0.00	0.00	0.00	0.00	0.00	315,934.23
10-411	TITLE I	(83,253.97)	0.00	0.00	0.00	0.00	0.00	(83,253.97)
10-424	TITLE II	(24,253.41)	0.00	0.00	0.00	0.00	0.00	(24,253.41)
10-471	TITLE III	48,973.51	0.00	24,267.45	0.00	16,896.06	84,901.17	56,344.90
10-510	IDEA SECTION 619 - EARLY INTERVENTION	2,349,783.83	0.00	20,444.26	0.00	209,079.79	775,447.12	2,161,148.30
10-519	IDEA PATTAN - TUSCARORA	(17,530.74)	93,505.00	1,978.55	93,505.00	19,658.76	73,766.59	(35,210.95)
10-520	IDEA PATTAN - CORE	664,839.16	11,274,832.00	1,583,801.39	11,274,832.00	1,639,559.81	7,001,042.18	609,080.74
10-521	IDEA REGULAR GRANT PART B	(5,537,372.11)	0.00	5,539,715.21	0.00	1,294,264.22	3,927,320.84	(1,291,921.12)
10-530	PATTAN - DEAF-BLIND PROJECT	(115,116.32)	0.00	93,044.45	0.00	0.00	108,631.43	(22,071.87)
10-830	HEADSTART	(378,632.55)	5,093,609.00	205,400.04	5,093,609.00	493,009.02	3,657,034.95	(666,241.53)
10-850	WORKFORCE INVESTMENT ACT	(138,736.52)	0.00	84,251.36	0.00	142,969.11	512,010.04	(197,454.27)
10-851	TEACHER IN THE WORKPLACE	14,505.97	0.00	3,475.57	0.00	638.30	0.00	17,343.24
10-891	MEDICAL ACCESS - SCHOOL AGE	1,046,123.66	696,510.00	960,167.40	696,510.00	149,746.25	899,920.22	1,856,544.81
10-892	MEDICAL ACCESS - TIME STUDY	529,948.99	0.00	0.00	0.00	0.00	0.00	529,948.99
10-893	MEDICAL ACCESS - EARLY INTERVENTION	830,752.85	0.00	499,392.08	0.00	207,582.61	772,551.09	1,122,562.32
10-910	STATE PERSONNEL DEVELOPMENT GRANTS	172,658.30	0.00	0.00	0.00	77,010.23	534,172.77	95,648.07
10-940	PROJECT AWARE	(299,343.89)	0.00	15,195.26	0.00	292,549.66	1,608,955.37	(576,698.29)
10-960	BUREAU OF JUSTICE ASSISTANCE GRANT	(29,817.38)	0.00	2,654.40	0.00	25,783.93	87,428.46	(52,946.91)
10-986	CARES ACT	(91,906.52)	0.00	0.00	0.00	0.00	0.00	(91,906.52)
10-987	MONTCO RISE	(26,175.85)	0.00	9,203.71	0.00	138,783.10	64,007.19	(155,755.24)
23-000	SPECIAL EDUCATION - SHARED SERVICES	7,631,971.30	42,196,655.00	3,211,641.58	42,196,655.00	7,299,658.42	28,374,459.86	3,543,954.46
24-000	SPECIAL EDUCATION - TRANSPORTATION	819,080.45	18,863,275.00	4,512,893.26	18,863,275.00	364,709.93	12,827,627.98	4,967,263.78
25-000	SPECIAL EDUCATION - INSTIT. CHILD PRGM	(28,753.57)	18,025.00	8,058.61	18,025.00	1,356.07	30,239.52	(22,051.03)
26-000	EARLY INTERVENTION	(2,499,799.11)	0.00	529,805.27	-	6,233,984.78	28,133,356.72	(8,203,978.62)
39-000	CAPITAL PROJECTS	3,778,359.89	0.00	0.00	0.00	35,702.54	67,957.74	3,742,657.35
51-000	FOOD SERVICE FUND	(517,603.76)	55,715.00	205,022.33	55,715.00	59,427.02	322,170.16	(372,008.45)
58-000	SEPAST	240,374.06	0.00	0.00	0.00	9,721.92	0.00	230,652.14
60-000	HEALTH CARE FUND	3,572,563.28	0.00	3,008,460.72	0.00	3,938,019.58	12,087,814.74	2,643,004.42
89-000	TRUST FUNDS	26,728.94	0.00	0.00	0.00	0.00	1,500.00	26,728.94
	TOTAL 2026-2027 FUNDS	$ 54,391,118.86	$ 128,622,456.00	$ 33,822,337.17	$ 128,622,456.00	$ 30,482,941.88	$ 131,918,424.82	$ 57,730,514.15

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90485	8/17/2026	1,069.48	RAINWALK TECHNOLOGY	SUPPLEMENTAL BENEFITS
90486	8/17/2026	5,859.21	SYMETRA FINANCIAL CORPORATION	SUPPLEMENTAL BENEFITS
90487	8/17/2026	7,875.68	VISION BENEFITS OF AMERICA, INC.	VISION
90489	8/21/2026	500.00	AURORA EDUCATIONAL TECHNOLOGY LLC	SOFTWARE
90490	8/21/2026	3,645.00	BEACON HILL SOLUTIONS GROUP LLC	CONTR TECH SERV
90491	8/21/2026	1,127.48	CALLTOWER, INC.	COMMUNICATIONS
90492	8/21/2026	4,646.40	CATASAUQUA AREA SCHOOL DISTRICT	OTHER MISC EXPENDITURES
90493	8/21/2026	93.84	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES
90494	8/21/2026	5,394.00	CRITICARE HOME HEALTH AND NURSING S	CONTR CARRIER SER
90495	8/21/2026	477.90	ENABLING DEVICES	GENERAL SUPPLIES
90496	8/21/2026	50.92	EVOLUTION CONSULTING SOUTH, LLC	CONTR PRO SERV
90497	8/21/2026	10,507.48	GARY VOLPE	RENTAL LAND/BLDG
90498	8/21/2026	329.67	HAMPTON INN HARRISBURG EAST	TRAVEL
90499	8/21/2026	134.00	HILLYARD INC	GENERAL SUPPLIES
90500	8/21/2026	15,000.00	HOUSAND & HOUSAND LLC	OTHER CONTR SERV
90501	8/21/2026	594.49	JESSICA CAPECE	SOCIALIZATION
90502	8/21/2026	492.10	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES
90503	8/21/2026	34,318.25	LETS THERAPY LLC	BEHAVIOR THERAPY
90504	8/21/2026	84,749.25	NOTABLE INC	SOFTWARE
90505	8/21/2026	80.16	ODP BUSINESS SOLUTIONS LLC	GENERAL SUPPLIES
90506	8/21/2026	1,662.50	PREPARING INDIV. TODAY FOR TMRW LLC	BEHAVIOR THERAPY
90507	8/21/2026	330.85	QUENCH USA, INC.	RENTAL OF EQUIP
90508	8/21/2026	249.93	QUILL CORPORATION	GENERAL SUPPLIES
90509	8/21/2026	6,290.00	RAINBOW LAWCARE INDUSTRIES INC	LAWN SERV
90510	8/21/2026	19,498.75	ROSIE SPEECH	SPEECH THERAPY
90511	8/21/2026	41,780.00	SKANSKA USA BUILDING INC	CONSTR SERV
90512	8/21/2026	5,609.00	SOFSTOP	GENERAL SUPPLIES
90513	8/21/2026	528.00	SONOVA USA INC	GENERAL SUPPLIES
90514	8/21/2026	58.11	STERICYCLE INC	DISPOSAL SERV
90515	8/21/2026	142.50	TEAL SIMONE WINSTEAD	PARENT REIMBURSEMENT
90516	8/21/2026	498.75	THOMAS HARPER KELLY	PARENT REIMBURSEMENT
90517	8/21/2026	560.65	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90518	8/21/2026	311.31	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90519	8/21/2026	1.51	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90520	8/21/2026	1,158.87	VERIZON	COMMUNICATIONS
90521	8/21/2026	297.47	JACQUELINE BRENNAN	OTHER CONTR SERV
90522	8/21/2026	7,500.00	MOYER INDOOR|OUTDOOR	EXTERMINATION SERV
90523	8/21/2026	827.00	REGENTS OF THE UNIV OF MINNESOTA	PROF EDU SVCS OTHER
90524	8/21/2026	6,363.17	SAINT ALOYSIUS CHURCH SCHOOL	PASS THRU FUNDS
90525	8/21/2026	50,000.00	THE WALT AND LILLY DISNEY FOUNDATIO	MISC LOCAL
90526	8/28/2026	3,180.57	FREEDOM CREDIT UNION	MONTCO FED TEACH CU
90527	8/28/2026	347.96	HAB-DLT	LIENS
90528	8/28/2026	108.94	HAB-DLT	EARNED INCOME TAX
90529	8/28/2026	3,432.36	401 N BROAD TENANT SECOND FLOOR LLC	COMMUNICATIONS
90530	8/28/2026	1,000.00	ABINGTON MEMORIAL HOSPITAL	CONTR PRO SERV
90531	8/28/2026	398.71	ARK THERAPEUTIC	GENERAL SUPPLIES
90532	8/28/2026	5,000.00	BOROUGH OF AMBLER	RENTAL LAND/BLDG
90533	8/28/2026	484.92	BUSINESS TECHNOLOGY PROFESSIONALS	TECHNOLOGY SUPPLIES
90534	8/28/2026	2,064.51	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES
90535	8/28/2026	1,165.00	DOCK MENNONITE ACADEMY	RENTAL LAND/BLDG
90536	8/28/2026	1,470.00	E3 DIAGNOSTICS INC	REPAIRS/MAINT EQUIP
90537	8/28/2026	1,244.50	ENVIRONMENTAL CONTROL SYS INC	OTHER CONTR SERV
90538	8/28/2026	5,047.75	EUSTACE ENGINEERING	CONTR PRO SERV
90539	8/28/2026	199.93	FEDERAL EXPRESS CORP	COMMUNICATIONS
90540	8/28/2026	150.00	FRANK JONES SPORTING GOODS INC	GENERAL SUPPLIES
90541	8/28/2026	32.97	FRANK JONES TROPHIES	GENERAL SUPPLIES
90542	8/28/2026	1,839.85	GOPHER SPORTS	GENERAL SUPPLIES
90543	8/28/2026	2,400.00	GRACE EVANGELICAL LUTHERAN CHURCH	RENTAL LAND/BLDG
90544	8/28/2026	10,882.45	HERSHEY ENTERTAINMENT & RESORTS CO	CONTR PRO SERV
90545	8/28/2026	200.65	HILLYARD INC	GENERAL SUPPLIES
90546	8/28/2026	322.66	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES
90547	8/28/2026	3,270.00	HOUGHTON MIFFLIN HARCOURT PUB	SOFTWARE
90548	8/28/2026	3,000.00	INCLUSIVE TLC	SOFTWARE
90549	8/28/2026	3,624.97	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES
90550	8/28/2026	1,395.66	LANGUAGE LINE SERVICES INC	CONTR PRO SERV

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90551	8/28/2026	6,043.67	MAXIM HEALTHCARE INC	CONTR PRO SERV
90552	8/28/2026	300.00	MOYER INDOOR|OUTDOOR	EXTERMINATION SERV
90553	8/28/2026	900.00	NEW GOSHENHOPPEN UNITED CHURCH OF C	RENTAL LAND/BLDG
90554	8/28/2026	3,986.56	ODP BUSINESS SOLUTIONS LLC	GENERAL SUPPLIES
90555	8/28/2026	4,270.75	PECO ENERGY	NATURAL GAS
90556	8/28/2026	1,500.00	POTTSGROVE SCHOOL DISTRICT	RENTAL LAND/BLDG
90557	8/28/2026	903.15	QUILL CORPORATION	GENERAL SUPPLIES
90558	8/28/2026	34,844.40	S.J. THOMAS COMPANY, INC.	CONTR PRO SERV
90559	8/28/2026	2,000.00	SMART FUTURES	SOFTWARE
90560	8/28/2026	1,311.15	STACIE BLAIR	CONTR PRO SERV
90561	8/28/2026	983.30	T & N VAN SERVICE	OPER/MAINT BLDG
90562	8/28/2026	6,181.20	TEACHING STRATEGIES LLC	SOFTWARE
90563	8/28/2026	-	THE SCHOOLHOUSE IN FLOURTOWN LLC	RENTAL LAND/BLDG
90564	8/28/2026	55.02	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90565	8/28/2026	177.78	TOSHIBA AMER BUSINESS SOLUTIONS INC	TECHNOLOGY SUPPLIES
90566	8/28/2026	139.00	VERIZON	COMMUNICATIONS
90567	8/28/2026	133.15	BEST WESTERN PREMIER	TRAVEL
90568	8/28/2026	18,369.34	CENTRAL IU #10	OTHER CONTR SERV
90569	8/28/2026	47,250.00	GWYNEDD MERCY ACADEMY HIGH SCHOOL	PASS THRU FUNDS
90570	8/28/2026	260.00	RAINBOW LAWCARE INDUSTRIES INC	LAWN SERV
PW4350	8/1/2026	26,777.15	TD WEALTH	INTEREST - SERIAL BONDS
PW4351	8/3/2026	1,397.22	WEX HEALTH INC	HEALTH SAVING ACCOUNT
PW4352	8/3/2026	5.31	PNC BANK	DUES & FEES
PW4353	8/3/2026	35,931.92	COMM OF PA PUB SCH EMPL RETMT SYS	RETIREMENT
PW4354	8/3/2026	547,001.24	INTERNAL REVENUE SERVICE	FEDERAL TAX
PW4355	8/3/2026	14,836.73	CITY OF PHILADELPHIA	PHILA WAGE TAX
PW4356	8/3/2026	1,606.11	PA SCDU	LIENS
PW4357	8/5/2026	20,142.91	WEX HEALTH INC	HRA
PW4358	8/5/2026	69,825.65	PA DEPARTMENT OF REVENUE	PA STATE TAX
PW4359	8/11/2026	504,030.14	COMM OF PA PUB SCH EMPL RETMT SYS	RETIREMENT
PW4360	8/12/2026	20,029.01	WEX HEALTH INC	HRA
PW4361	8/13/2026	1,597,686.56	PSDLAF	ACCRUED SALARIES
PW4362	8/17/2026	1,481.47	PA SCDU	LIENS
PW4363	8/17/2026	1,488.90	WEX HEALTH INC	HEALTH SAVING ACCOUNT
PW4364	8/17/2026	36,140.85	COMM OF PA PUB SCH EMPL RETMT SYS	RETIREMENT
PW4365	8/17/2026	570,056.20	INTERNAL REVENUE SERVICE	FEDERAL TAX
PW4366	8/19/2026	23,343.19	WEX HEALTH INC	HRA
PW4367	8/19/2026	71,911.11	PA DEPARTMENT OF REVENUE	PA STATE TAX
PW4368	8/25/2026	498.54	NISSAN MOTOR ACCEPTANCE CORP.	RENTAL/VEHICLES
PW4369	8/26/2026	22,714.91	WEX HEALTH INC	HRA
PW4370	8/27/2026	1,598,673.74	PSDLAF	ACCRUED SALARIES
PW4371	8/28/2026	720.89	STATE OF NEW JERSEY NJ-927	NJ STATE TAX
PW4372	8/28/2026	1,481.47	PA SCDU	LIENS
PW4373	8/31/2026	1,526.61	WEX HEALTH INC	HEALTH SAVING ACCOUNT
PW4374	8/31/2026	39,007.14	COMM OF PA PUB SCH EMPL RETMT SYS	RETIREMENT
PW4375	8/31/2026	563,485.16	INTERNAL REVENUE SERVICE	FEDERAL TAX
PW4376	8/31/2026	9,647.22	CITY OF PHILADELPHIA	PHILA WAGE TAX
V35451	8/17/2026	694.74	GEN DIGITAL INC	SUPPLEMENTAL BENEFITS
V35452	8/17/2026	906.20	LEGALEASE	SUPPLEMENTAL BENEFITS
V35453	8/17/2026	27,547.75	MADISON NATIONAL LIFE INSURANCE CO	AUL/UTA
V35454	8/19/2026	11,922.02	CM REGENT LLC	LIFE INSC
V35455	8/21/2026	33,169.16	904-914 JEFFERSON AVENUE, LLC	RENTAL LAND/BLDG
V35456	8/21/2026	65,227.40	ABINGTON SCHOOL DISTRICT	OTHER MISC EXPENDITURES
V35457	8/21/2026	2,042.50	ALTERNATIVE BEHAVIORAL SERVICES LLC	BEHAVIOR THERAPY
V35458	8/21/2026	124,171.25	AUSTILLS REHABILITATION SVCS	BEHAVIOR THERAPY
V35459	8/21/2026	419.95	B&H PHOTO & ELECTRONICS CORP	TECHNOLOGY SUPPLIES
V35460	8/21/2026	3,020.00	ADVOCATING AWARENESS LLC	BEHAVIOR THERAPY
V35461	8/21/2026	1,282.50	BEHAVIOR INTERVENTIONS INC	BEHAVIOR THERAPY
V35462	8/21/2026	454.00	BERKSHIRE SYSTEMS GROUP INC	REPAIRS/MAINT EQUIP
V35463	8/21/2026	950.00	BETH TUSECK NAPOLITANO	OTHER CONTR SERV
V35464	8/21/2026	1,010.00	BRIDGEPORT STORAGE COMPANY	RENTAL LAND/BLDG
V35465	8/21/2026	85,457.69	BUILDING BLOCKS BEHAVIORAL SVS	BEHAVIOR THERAPY
V35466	8/21/2026	1,919.36	CANON FINANCIAL SERVICES INC	RENTAL TECH EQUIPMENT
V35467	8/21/2026	225.00	CHESTER COUNTY I U	EMPLOYEE TRAINING & DEVEL
V35468	8/21/2026	1,692.60	DELTA T GROUP INC	PROF EDU SVCS OTHER

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V35469	8/21/2026	577.43	DUFF SUPPLY COMPANY	GENERAL SUPPLIES
V35470	8/21/2026	336,146.75	EASTER SEALS SOUTHEASTERNPA	PROF EDU SVCS OTHER
V35471	8/21/2026	710.00	EDWARD G TITTERTON III	CONTR PRO SERV
V35472	8/21/2026	3,820.50	EPLUS TECHNOLOGY INC	SOFTWARE
V35473	8/21/2026	7,372.66	EVB TOWING INC	GENERAL SUPPLIES
V35474	8/21/2026	798.60	GRAINGER	GENERAL SUPPLIES
V35475	8/21/2026	10,086.30	H T LYONS INC	GENERAL SUPPLIES
V35476	8/21/2026	420.00	KATHRYN S RISSER	OT CONTR SERV
V35477	8/21/2026	48,569.03	KEPPLEY BEHAVIORAL CONSULTING, INC.	BEHAVIOR THERAPY
V35478	8/21/2026	4,193.60	LINDENMEYR MUNROE	GENERAL SUPPLIES
V35479	8/21/2026	80.00	MAJO BATTAGLIA LLC	CONTR PRO SERV
V35480	8/21/2026	48.00	MCGRAW-HILL EDUCATION INC.	SOFTWARE
V35481	8/21/2026	679.71	MONARCH STAFFING	OTHER CONTR SERV
V35482	8/21/2026	209,329.40	NYMAN ASSOCIATES INC	BEHAVIOR THERAPY
V35483	8/21/2026	79.50	OFFICE SERVICE COMPANY	GENERAL SUPPLIES
V35484	8/21/2026	148.52	OVERBROOK SCHOOL FOR THE BLIND	PROF EDU SVCS OTHER
V35485	8/21/2026	142.50	PAIGE ROESENER	PARENT REIMBURSEMENT
V35486	8/21/2026	2,113.75	POTENTIAL DISCOVERIES	BEHAVIOR THERAPY
V35487	8/21/2026	930.10	RAMSEY EDUDEVELOP INC	PROF EDU SVCS OTHER
V35488	8/21/2026	1,256.97	SCHOLASTIC INC	BOOKS/PERIODICALS
V35489	8/21/2026	126,162.18	SCHOOL DISTRICT OF UPPER DUBLIN	PASS THRU FUNDS
V35490	8/21/2026	1,991.66	SCHOOL SPECIALTY LLC	GENERAL SUPPLIES
V35491	8/21/2026	198.54	SEMPLICE CATERING	MEALS & REFRESHMENTS
V35492	8/21/2026	3,681.25	SPEECH SUCCESS ACADEMY	SPEECH THERAPY
V35493	8/21/2026	617.50	SPEECHMODE THERAPY LLC	SPEECH THERAPY
V35494	8/21/2026	1,482.73	SUNOCO INC	GASOLINE
V35495	8/21/2026	5,677.21	SWEET STEVENS KATZWILLIAMS	CONTR PRO SERV
V35496	8/21/2026	168.34	THE SHERWIN WILLIAMS COMPANY	GENERAL SUPPLIES
V35497	8/21/2026	1,578.00	TRANE U.S., INC.	REPAIRS/MAINT EQUIP
V35498	8/21/2026	903.76	UNITED STATES ROOFING CORP	REPAIRS/MAINT EQUIP
V35499	8/21/2026	78.55	W.B. MASON CO INC	GENERAL SUPPLIES
V35500	8/21/2026	570.00	BETH TUSECK NAPOLITANO	OTHER CONTR SERV
V35501	8/21/2026	65,832.93	CHESTER COUNTY I U	PROF EDU SVCS OTHER
V35502	8/21/2026	3,706.52	COLONIAL SCHOOL DISTRICT	PASS THRU FUNDS
V35503	8/21/2026	2,139.60	ELWYN OF PENNSYLVANIA AND DELAWARE	PROF EDU SVCS OTHER
V35504	8/21/2026	61.75	MAXI AIDS INC	GENERAL SUPPLIES
V35505	8/21/2026	491.50	OFFICE SERVICE COMPANY	GENERAL SUPPLIES
V35506	8/21/2026	19,527.59	PARENT EDU ADVOCACY LEADERSHIP CTR	OTHER CONTR SERV
V35507	8/21/2026	40,202.57	PHILADELPHIA HUNE INC	CONTR PRO SERV
V35508	8/21/2026	236.00	S & S WORLDWIDE INC	GENERAL SUPPLIES
V35509	8/28/2026	68,541.39	TSA CONSULTING GROUP INC	KADES/MARGOLIS
V35510	8/28/2026	5,306.14	ABINGTON SCHOOL DISTRICT	RENTAL LAND/BLDG
V35511	8/28/2026	-	ADAPTIVE TECH SOLUTIONS LLC	GENERAL SUPPLIES
V35512	8/28/2026	65.35	AHOLD USA INC	FOOD
V35513	8/28/2026	1,758.75	ALTERNATIVE BEHAVIORAL SERVICES LLC	CONTR PRO SERV
V35514	8/28/2026	412,918.50	BALGO COMPANY INC	CONTR CARRIER SER
V35515	8/28/2026	1,484.03	BELL TECHLOGIX	INFO SYSTEM MAINT/REPAIR
V35516	8/28/2026	4,680.00	BERKSHIRE SYSTEMS GROUP INC	EQUIP-REPL/NON COMP
V35517	8/28/2026	2,231.58	CANON FINANCIAL SERVICES INC	RENTAL TECH EQUIPMENT
V35518	8/28/2026	2,499.00	CRISIS PREVENTION INST INC.	EMPLOYEE TRAINING & DEVEL
V35519	8/28/2026	42,302.16	DELL MARKETING LP	REPLCMNT CAP TECH HDWR/EQ
V35520	8/28/2026	14,195.81	DELTA DENTAL	SELF-INSUR DENTAL BENEFIT
V35521	8/28/2026	1,605.90	DELTA T GROUP INC	PCA/TA
V35522	8/28/2026	5.59	DUFF SUPPLY COMPANY	GENERAL SUPPLIES
V35523	8/28/2026	276,523.36	EASTER SEALS SOUTHEASTERNPA	CONTR SERV
V35524	8/28/2026	3,400.00	EMMANUEL EVANGELICAL LUTHERAN CHURC	RENTAL LAND/BLDG
V35525	8/28/2026	71,957.80	EPLUS TECHNOLOGY INC	SOFTWARE
V35526	8/28/2026	1,618.30	FUN AND FUNCTION LLC	GENERAL SUPPLIES
V35527	8/28/2026	1,570.00	GHR HEALTHCARE LLC	PROF EDU SVCS OTHER
V35528	8/28/2026	650.75	GREAT LAKES EARMOLD LABORATORY	GENERAL SUPPLIES
V35529	8/28/2026	3,242.79	H T LYONS INC	GENERAL SUPPLIES
V35530	8/28/2026	1,995.00	IIRP	EMPLOYEE TRAINING & DEVEL
V35531	8/28/2026	1,620.00	JESSICA POLSKY	PCA/TA
V35532	8/28/2026	8,327.23	JULIE MORRISON	PROF EDU SVCS OTHER
V35533	8/28/2026	425.00	LANCASTER-LEBANON IU #13	EMPLOYEE TRAINING & DEVEL

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V35534	8/28/2026	24,963.64	LEVEL DATA, INC.	SOFTWARE
V35535	8/28/2026	13,104.00	MARK ANDY PRINT PRODUCTS	REPAIRS/MAINT EQUIP
V35536	8/28/2026	48,208.00	MEDICAL TRANSPORT SYSTEMS LLC	CONTR CARRIER SER
V35537	8/28/2026	1,150.00	MOSDEN MUSIC THERAPY, LLC	OTHER CONTR SERV
V35538	8/28/2026	9,379.53	NORRISTOWN AREA SCH DISTRICT	FOOD SERVICE MANAGEMENT
V35539	8/28/2026	425.40	OFFICE SERVICE COMPANY	GENERAL SUPPLIES
V35540	8/28/2026	1,820.00	OLIVER SPRINKLER CO INC	OPER/MAINT BLDG
V35541	8/28/2026	3,249.00	PERSONAL HEALTH CARE INC	CONTR CARRIER SER
V35542	8/28/2026	8,925.00	POTTSTOWN SCHOOL DISTRICT	RENTAL LAND/BLDG
V35543	8/28/2026	486.25	PROASYS INC	OTHER CONTR SERV
V35544	8/28/2026	307.34	RAMSAY'S AUTOMOTIVE, INC.	MAINT/VEHICLES
V35545	8/28/2026	1,285,902.86	SOUTHEASTERN PA SCHOOLS TRUST	SELF-INSUR MEDICAL BENEF
V35546	8/28/2026	17,816.85	SOUDERTON MENNONITE CHURCH	RENTAL LAND/BLDG
V35547	8/28/2026	184.00	SWEET STEVENS KATZWILLIAMS	CONTR PRO SERV
V35548	8/28/2026	1,492.60	THE ARC ALLIANCE CHILDREN SERVICES	PROF EDU SVCS OTHER
V35549	8/28/2026	1,117.66	THERAPY SHOPPE	GENERAL SUPPLIES
V35550	8/28/2026	251,205.86	TRANSNET	CONTR CARRIER SER
V35551	8/28/2026	3,238.00	US MEDICAL STAFFING INC	PCA/TA
V35552	8/28/2026	574.31	VF MONROE LLC	UTILITIES-ELEC
V35553	8/28/2026	50.00	WILSON LANGUAGE TRAINING CORP	OTHER CONTR SERV
V35554	8/28/2026	99.95	ADAPTIVEMALL.COM	GENERAL SUPPLIES
V35555	8/28/2026	600.00	JANET STURM	CONTR PRO SERV
V35556	8/28/2026	19,136.33	MAGIC MEMORIES NORRISTOWN LLC	PASS THRU FUNDS
V35557	8/28/2026	5,314.79	TUSCARORA IU #11	OTHER CONTR SERV
V35558	8/27/2026	1,745.90	4IMPRINT INC	OTH ADVERTISE/PUB RELATN
V35558	8/27/2026	286.34	AMAZON.COM LLC	GENERAL SUPPLIES
V35558	8/27/2026	113.00	CLAIM MD INC	TECHNOLOGY SUPPLIES
V35558	8/27/2026	(8.10)	HARVARD BUSINESS REVIEW-PCARD	SOFTWARE
V35558	8/27/2026	(202.75)	HILTON HOTELS - PCARD	PREPAID EXP
V35558	8/27/2026	(28.62)	HOTEL-PCARD	TRAVEL
V35558	8/27/2026	24.95	IDENTOGO-PCARD	MISCELLANEOUS EXPENDITURE
V35558	8/27/2026	75.00	NAVINET-PCARD	SOFTWARE
V35558	8/27/2026	10.00	PEARSON EDUCATION - PCARD	MISCELLANEOUS EXPENDITURE
V35558	8/27/2026	3,385.89	PNC BANK	BOOKS/PERIODICALS
V35558	8/27/2026	984.05	RESTAURANT CATERING - PCARD	MEALS & REFRESHMENTS
V35558	8/27/2026	539.06	RIDE SHARE-PCARD	PUBLIC CARRIERS
V35558	8/27/2026	606.28	WALMART-PCARD	GENERAL SUPPLIES
V35558	8/27/2026	1,131.96	WEBSTAURANT STORE LLC	GENERAL SUPPLIES
V35558	8/27/2026	(475.20)	WILSON TRAINING - PCARD	BOOKS/PERIODICALS
V35565	8/27/2026	8,278.13	4IMPRINT INC	GENERAL SUPPLIES
V35565	8/27/2026	3,116.40	ACCESSIBE.COM-PCARD	SOFTWARE
V35565	8/27/2026	1,326.86	AMAZON.COM LLC	GENERAL SUPPLIES
V35565	8/27/2026	275.00	AMERICAN ASSOC OF SCHOOL-PCARD	DUES & FEES
V35565	8/27/2026	895.00	ASBO-PCARD	EMPLOYEE TRAINING & DEVEL
V35565	8/27/2026	27,260.01	AT&T - PCARD	COMMUNICATIONS
V35565	8/27/2026	35.96	BARNES & NOBLE-PCARD	BOOKS/PERIODICALS
V35565	8/27/2026	53.00	BUZZSPROUT-PCARD	SOFTWARE
V35565	8/27/2026	74.20	CHATGPT - PCARD	SOFTWARE
V35565	8/27/2026	60.00	CLAIM MD INC	TECHNOLOGY SUPPLIES
V35565	8/27/2026	964.29	COMM BASED INSTRUCTION-PCARD	PROF EDU SVCS OTHER
V35565	8/27/2026	132.16	CONSORTIUM ON REACHING EXCELLENCE	BOOKS/PERIODICALS
V35565	8/27/2026	265.48	COSTCO-PCARD	GENERAL SUPPLIES
V35565	8/27/2026	39.28	DOLLAR TREE-PCARD	GENERAL SUPPLIES
V35565	8/27/2026	1,099.00	EDUCATIONPLUS - PCARD	DUES & FEES
V35565	8/27/2026	364.05	ELMWOOD PARK ZOO - PCARD	PROF EDU SVCS OTHER
V35565	8/27/2026	110.87	GIANT SUPERMARKET-PCARD	GENERAL SUPPLIES
V35565	8/27/2026	192.56	GODADDY.COM - PCARD	SOFTWARE
V35565	8/27/2026	740.85	HILTON HOTELS - PCARD	TRAVEL
V35565	8/27/2026	409.59	HOTEL-PCARD	TRAVEL
V35565	8/27/2026	536.88	HYATT - PCARD	TRAVEL
V35565	8/27/2026	24.95	IDENTOGO-PCARD	MISCELLANEOUS EXPENDITURE
V35565	8/27/2026	2,075.00	IIRP	EMPLOYEE TRAINING & DEVEL
V35565	8/27/2026	169.00	KALAHARI RESORT-PCARD	TRAVEL
V35565	8/27/2026	275.00	LIGHTSPEED COMMERCE-PCARD	DUES & FEES
V35565	8/27/2026	148.00	MAILCHIMP-PCARD	SOFTWARE

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V35565	8/27/2026	136.50	MEA ASSOC - PCARD	DUES & FEES
V35565	8/27/2026	4,140.00	MICROSOFT-PCARD	SOFTWARE
V35565	8/27/2026	1,398.00	NATIONAL ASSOC GIFTED CHILDREN-PCAR	EMPLOYEE TRAINING & DEVEL
V35565	8/27/2026	96.23	OIL LUBE EXPRESS - PCARD	MAINT/VEHICLES
V35565	8/27/2026	1,646.04	OMNI-PCARD	TRAVEL
V35565	8/27/2026	134.50	PENNDOT - PCARD	MISCELLANEOUS EXPENDITURE
V35565	8/27/2026	180.00	PHILLY PRETZEL FACTORY-PCARD	GENERAL SUPPLIES
V35565	8/27/2026	8,362.17	PNC BANK	CONSTR SERV
V35565	8/27/2026	257.48	RESTAURANT CATERING - PCARD	MEALS & REFRESHMENTS
V35565	8/27/2026	20.00	REV.COM - PCARD	SOFTWARE
V35565	8/27/2026	2,066.45	RIDE SHARE-PCARD	PUBLIC CARRIERS
V35565	8/27/2026	499.00	THINKIFIC.COM - PCARD	SOFTWARE
V35565	8/27/2026	480.00	TIMS-PCARD	DUES & FEES
V35565	8/27/2026	268.00	VERIZON	COMMUNICATIONS
V35565	8/27/2026	68.13	WALMART	GENERAL SUPPLIES
V35565	8/27/2026	1,653.67	WALMART-PCARD	GENERAL SUPPLIES
V35565	8/27/2026	466.55	WEBSTAURANT STORE LLC	GENERAL SUPPLIES
		$ 10,255,515.28	**TOTAL - AUGUST**	

NOTE: PW = PAYROLL WIRES AND PC = PROCUREMENT WIRES

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Check No	Check Date	Amount	Vendor Name	Account Title
90571	9/4/2026	11,562.00	INTERMEDIATE UNIT #1	CONTR PRO SERV
90572	9/4/2026	379,161.88	LOWER MORELAND SCHOOL DISTRICT	PASS THRU FUNDS
90573	9/4/2026	441,811.20	POTTSGROVE SCHOOL DISTRICT	PASS THRU FUNDS
90574	9/4/2026	361.00	QUENCH USA, INC.	RENTAL OF EQUIP
90575	9/4/2026	8,062.00	RIVERVIEW IU #6	CONTR PRO SERV
90576	9/4/2026	3,875.00	S & S ELECTRICAL SERVICES INC	REPAIRS/MAINT EQUIP
90577	9/4/2026	1,700.00	ADAPTECH CONSULTING LLC	CONTR PRO SERV
90578	9/4/2026	450.00	ALEXANDRA DEMEO	CONTR PRO SERV
90579	9/4/2026	1,643.40	ALL POINTS LICENSED BEHAVIOR ANALYS	CONTR PRO SERV
90580	9/4/2026	1,700.00	AMANDA K CASH	CONTR PRO SERV
90581	9/4/2026	5,000.00	AND FOX LLC	OTHER CONTR SERV
90582	9/4/2026	990.00	ASSOC. EDUC. SERVICE AGENCIES	EMPLOYEE TRAINING & DEVEL
90583	9/4/2026	292.01	BARNES & NOBLE INC	BOOKS/PERIODICALS
90584	9/4/2026	173.72	BARNES & NOBLE INC	BOOKS/PERIODICALS
90585	9/4/2026	1,350.00	BEHAVIOR THERAPY ASSOCIATES	CONTR PRO SERV
90586	9/4/2026	12.32	BLICK ART MATERIALS LLC	GENERAL SUPPLIES
90587	9/4/2026	228,672.50	CAPITAL AREA IU #15	SOFTWARE
90588	9/4/2026	862.00	CAROLINE BERGH	CONTR PRO SERV
90589	9/4/2026	30.36	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES
90590	9/4/2026	746.46	CHRISTOPHER A PITETTI	PARENT REIMBURSEMENT
90591	9/4/2026	1,376.55	COMCAST CORPORATION	COMMUNICATIONS
90592	9/4/2026	324.53	COMCAST CORPORATION	COMMUNICATIONS
90593	9/4/2026	634.01	COOPER ELECTRIC SUPPLY LLC	GENERAL SUPPLIES
90594	9/4/2026	150.00	DAVID YOUNG	OTHER CONTR SERV
90595	9/4/2026	500.00	DAZZLE BY DAWN LLC	GENERAL SUPPLIES
90596	9/4/2026	1,346.81	DENNIS CLEARY	CONTR PRO SERV
90597	9/4/2026	500.00	DIONNE PATTERON	OTHER CONTR SERV
90598	9/4/2026	850.00	DREAM PARTNERSHIP	CONTR PRO SERV
90599	9/4/2026	1,910.80	ERIN E. BARTON	CONTR PRO SERV
90600	9/4/2026	1,885.40	FELICIA L RUTLEDGE CONSULTING LLC	CONTR PRO SERV
90601	9/4/2026	432.32	FRANK JONES SPORTING GOODS INC	GENERAL SUPPLIES
90602	9/4/2026	6,293.75	GRAND HOME HEALTH SVS INC	PROF EDU SVCS OTHER
90603	9/4/2026	597.00	HEARTLAND PAYMENT SYSTEMS LLC	TECHNOLOGY SUPPLIES
90604	9/4/2026	141.00	HILLYARD INC	GENERAL SUPPLIES
90605	9/4/2026	375.61	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES
90606	9/4/2026	4,712.20	HOUGHTON MIFFLIN HARCOURT PUB	BOOKS/PERIODICALS
90607	9/4/2026	11,020.49	INSIGHT GLOBAL LLC	CONTR PRO SERV
90608	9/4/2026	5,559.20	JESSICA L NANDAL	PARENT REIMBURSEMENT
90609	9/4/2026	750.00	JI YOUNG KIM	CONTR PRO SERV
90610	9/4/2026	2,066.00	JOSEPH N RICCIARDI	CONTR PRO SERV
90611	9/4/2026	1,983.04	KEYSTONE DEAF AND HARD OF HEARING S	CONTR PRO SERV
90612	9/4/2026	5,200.00	KIDMUNICATE LLC	PROF EDU SVCS OTHER
90613	9/4/2026	4,470.77	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES
90614	9/4/2026	2,014.20	LAURIE RAY	CONTR PRO SERV
90615	9/4/2026	1,973.96	SHAPERS AT WORK PLLC	CONTR PRO SERV
90616	9/4/2026	31,122.00	LEXIA LEARNING SYSTEMS LLC	BOOKS/PERIODICALS
90617	9/4/2026	299.00	LOCK N CHARGE TECHNOLOGIES LLC	SOFTWARE
90618	9/4/2026	1,297.50	LORI BARTLESON	CONTR PRO SERV
90619	9/4/2026	850.00	LORI CHARNEY	CONTR PRO SERV
90620	9/4/2026	950.00	POSITIVE BEHAVIORAL OUTCOMES LLC	CONTR PRO SERV
90621	9/4/2026	1,600.00	MICHAEL KIEL	CONTR PRO SERV
90622	9/4/2026	2,206.80	MIGUEL AMPUERO	CONTR PRO SERV
90623	9/4/2026	204.95	MONOPRICE INC	TECHNOLOGY SUPPLIES
90624	9/4/2026	12,692.00	NORMANDY DEVELOPMENT	GENERAL SUPPLIES
90625	9/4/2026	1,536.37	NORRISTOWN MUNICIPAL WASTE AUTH	UTILITIES-WATER/SEWAGE
90626	9/4/2026	1,700.00	NOVAK EDUCATIONAL CONSULTING	CONTR PRO SERV
90627	9/4/2026	295.18	ODP BUSINESS SOLUTIONS LLC	GENERAL SUPPLIES
90628	9/4/2026	475.00	ORLEY TEMPLETON	CONTR PRO SERV
90629	9/4/2026	185.45	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90630	9/4/2026	2,333.86	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90631	9/4/2026	147.99	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90632	9/4/2026	105.98	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90633	9/4/2026	70.69	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90634	9/4/2026	72.70	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE
90635	9/4/2026	38.31	PA AMERICAN WATER COMPANY	UTILITIES-WATER/SEWAGE

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90636	9/4/2026	9,800.00	PBL WORKS	OTHER CONTR SERV
90637	9/4/2026	2,365.55	PENN STATER HOTEL & CONFERENCE CNTR	TRAVEL
90638	9/4/2026	2,948.96	PREVENT SUICIDE PA	CONTR PRO SERV
90639	9/4/2026	898.34	QUILL CORPORATION	GENERAL SUPPLIES
90640	9/4/2026	1,700.00	REEF CONSULTING LLC	CONTR PRO SERV
90641	9/4/2026	1,700.00	ROBERT PENNINGTON	CONTR PRO SERV
90642	9/4/2026	364.80	SARAH MARIE GRIMM	CONTR PRO SERV
90643	9/4/2026	950.00	SUSAN D. JOHNSON	CONTR PRO SERV
90644	9/4/2026	7,525.00	THE RACE INSTITUTE - K-12 EDUCATORS	OTHER CONTR SERV
90645	9/4/2026	225.00	THERESA PRINCE-COLE	PARENT REIMBURSEMENT
90646	9/4/2026	331.25	TRANSPERFECT TRANSLATIONS INTER INC	OTHER CONTR SERV
90647	9/4/2026	1,500.00	UNV OF KANSAS CTR FOR RESEARCH INC.	CONTR PRO SERV
90648	9/11/2026	600.00	FIRE ALARM MAINTENANCE COMPANY	OPER/MAINT BLDG
90649	9/11/2026	605.00	KRISTIN A YOUNGDAHL	SPEECH THERAPY
90650	9/11/2026	7,958.90	PROLINE TECHNOLOGY	CAPITL TECH HDWRE & EQUIP
90651	9/11/2026	1,080.06	ADAPTIVE TECH SOLUTIONS LLC	GENERAL SUPPLIES
90652	9/11/2026	17,807.00	WEBCO CONSTRUCTION LLC	CONSTR SERV
90653	9/11/2026	107.52	BARNES & NOBLE INC	BOOKS/PERIODICALS
90654	9/11/2026	9,270.00	BEACON HILL SOLUTIONS GROUP LLC	CONTR TECH SERV
90655	9/11/2026	1,700.00	BEAM LEARNING SERVICES LLC	CONTR PRO SERV
90656	9/11/2026	938.00	US BENTEC WORKPLACE SOLUTIONS LLC	DUES & FEES
90657	9/11/2026	1,455.60	BERN PROPERTY MANAGEMENT	REPAIRS/MAINT EQUIP
90658	9/11/2026	101,404.00	CAPITAL AREA IU #15	SOFTWARE
90659	9/11/2026	35,591.64	CHARLESTOWN PAVING & EXC., INC	OPER/MAINT BLDG
90660	9/11/2026	283.78	CINTAS CORPORATION NO. 2	LAUNDRY
90661	9/11/2026	1,666.66	CK PROJECT MANAGEMENT CONSULTING LL	OTHER CONTR SERV
90662	9/11/2026	850.00	COOPER CORE KIDS LLC	CONTR PRO SERV
90663	9/11/2026	179.98	COUNSELEAR	TECHNOLOGY SUPPLIES
90664	9/11/2026	1,720.81	CYNTHIA BROWN DODDS	OTHER CONTR SERV
90665	9/11/2026	1,700.00	DAVID C PALMER	CONTR PRO SERV
90666	9/11/2026	1,700.00	DB-TIP	OTHER CONTR SERV
90667	9/11/2026	155.00	E3 DIAGNOSTICS INC	REPAIRS/MAINT EQUIP
90668	9/11/2026	102.10	EMTECH LABORATORIES INC	GENERAL SUPPLIES
90669	9/11/2026	202.28	FEDERAL EXPRESS CORP	COMMUNICATIONS
90670	9/11/2026	3,680.84	HILLYARD INC	GENERAL SUPPLIES
90671	9/11/2026	315.07	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES
90672	9/11/2026	204.32	HOUGHTON MIFFLIN HARCOURT PUB	BOOKS/PERIODICALS
90673	9/11/2026	43,170.00	IMAGINE LEARNING LLC	SOFTWARE
90674	9/11/2026	1,030.00	INCLUSIVE TLC	SOFTWARE
90675	9/11/2026	7,314.00	INSIGHT GLOBAL LLC	CONTR PRO SERV
90676	9/11/2026	955.18	JANET SANCHEZ ENRIQUEZ	CONTR PRO SERV
90677	9/11/2026	250.00	JENNIFER THOMPSON	CONTR PRO SERV
90678	9/11/2026	850.00	JOEY FLECK	CONTR PRO SERV
90679	9/11/2026	950.00	JOHANNA HIGGINS	CONTR PRO SERV
90680	9/11/2026	1,258.34	JUDAH AXE	CONTR PRO SERV
90681	9/11/2026	1,600.00	KAREN GREELEY	CONTR PRO SERV
90682	9/11/2026	3,611.91	KASPER ENTERPRISES LLC	CONTR PRO SERV
90683	9/11/2026	1,600.00	KATHERINE ALSTRIN	OTHER CONTR SERV
90684	9/11/2026	3,000.00	KELLY RAUDENBUSH	OTHER CONTR SERV
90685	9/11/2026	1,248.50	KENCOR LLC	REPAIRS/MAINT EQUIP
90686	9/11/2026	850.00	KERRY LUEDERS	OTHER CONTR SERV
90687	9/11/2026	1,167.04	KEYSTONE DEAF AND HARD OF HEARING S	CONTR PRO SERV
90688	9/11/2026	200.00	KIRSTEN WOLFE	CONTR PRO SERV
90689	9/11/2026	302.50	KRISTIN A YOUNGDAHL	SPEECH THERAPY
90690	9/11/2026	1,340.39	KRISTIN M ALBERT	CONTR PRO SERV
90691	9/11/2026	100.00	KRISTINA R COROMINAS	CONTR PRO SERV
90692	9/11/2026	4,455.50	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES
90693	9/11/2026	933.18	SHAPERS AT WORK PLLC	CONTR PRO SERV
90694	9/11/2026	850.00	LORI CHAMBERLAIN	CONTR PRO SERV
90695	9/11/2026	972.36	MOYER INDOOR|OUTDOOR	EXTERMINATION SERV
90696	9/11/2026	2,150.00	NANCY K STEELE	OTHER CONTR SERV
90697	9/11/2026	15,000.00	NEURODIVERSITY ALLIANCE	OTHER CONTR SERV
90698	9/11/2026	450.00	NICOLE R ZUZIK	CONTR PRO SERV
90699	9/11/2026	16,777.64	NORRISTOWN STORMWATER AUTHORITY	UTILITIES-WATER/SEWAGE
90700	9/11/2026	1,445.97	ODP BUSINESS SOLUTIONS LLC	GENERAL SUPPLIES

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90701	9/11/2026	14,240.00	PLAY PATROL COMPANY	PROF EDU SVCS OTHER
90702	9/11/2026	648.70	PYE-BARKER FIRE & SAFETY	SECURITY/SAFETY SERVICES
90704	9/11/2026	2,097.19	QUILL CORPORATION	GENERAL SUPPLIES
90705	9/11/2026	400.00	RIVERVIEW IU #6	CONTR PRO SERV
90706	9/11/2026	12,943.75	ROSIE SPEECH	SPEECH THERAPY
90707	9/11/2026	2,014.39	SARAH ELIZABETH DICKMAN FRAMPTON	CONTR PRO SERV
90708	9/11/2026	1,341.81	SEQUOIA SCHOOL-BASED THERAPLY SOLN	OTHER CONTR SERV
90709	9/11/2026	425.00	SHAWNA K LEWIS	SOFTWARE
90710	9/11/2026	1,922.07	SONOVA USA INC	GENERAL SUPPLIES
90711	9/11/2026	79.48	SUPP SUCCESS FOR CHILD W/HEAR LOSS	GENERAL SUPPLIES
90712	9/11/2026	450.00	SUPPLEE MEMORIAL PRESBYTERIAN CHURC	PCA/TA
90713	9/11/2026	10,986.40	T & N VAN SERVICE	OPER/MAINT BLDG
90714	9/11/2026	68,202.00	TEACHING STRATEGIES LLC	PROF EDU SVCS OTHER
90715	9/11/2026	71.25	TEAL SIMONE WINSTEAD	PARENT REIMBURSEMENT
90716	9/11/2026	225.00	THERESA PRINCE-COLE	PARENT REIMBURSEMENT
90717	9/11/2026	4,240.00	THOMAS P SESSA	OTHER CONTR SERV
90718	9/11/2026	30,419.98	THOUGHTEXCHANGE	SOFTWARE
90719	9/11/2026	10.35	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90720	9/11/2026	54.52	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90721	9/11/2026	73.14	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90722	9/11/2026	3,409.73	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90723	9/11/2026	1.59	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90724	9/11/2026	140.53	TOSHIBA AMER BUSINESS SOLUTIONS INC	PRINTING
90725	9/11/2026	165.00	TOSHIBA AMER BUSINESS SOLUTIONS INC	RENTAL TECH EQUIPMENT
90726	9/11/2026	161.70	TOSHIBA AMER BUSINESS SOLUTIONS INC	RENTAL TECH EQUIPMENT
90727	9/11/2026	134.00	TOSHIBA AMER BUSINESS SOLUTIONS INC	RENTAL TECH EQUIPMENT
90728	9/11/2026	354.25	TOSHIBA AMER BUSINESS SOLUTIONS INC	RENTAL TECH EQUIPMENT
90729	9/11/2026	5,530.00	TOSHIBA AMER BUSINESS SOLUTIONS INC	RENTAL TECH EQUIPMENT
90730	9/11/2026	105.00	TREASURER OF MONTGOMERY CO	DUES & FEES
90731	9/11/2026	1,717.00	WILLOW HOZELLA	CONTR PRO SERV
90732	9/11/2026	256.46	HAB-DLT	LIENS
90733	9/11/2026	1,069.48	RAINWALK TECHNOLOGY	SUPPLEMENTAL BENEFITS
90734	9/11/2026	5,864.30	SYMETRA FINANCIAL CORPORATION	SUPPLEMENTAL BENEFITS
90735	9/11/2026	7,231.24	VISION BENEFITS OF AMERICA, INC.	VISION
90736	9/14/2026	1,209.90	ADAPTIVE TECH SOLUTIONS LLC	GENERAL SUPPLIES
V35566	9/4/2026	6,942.66	GENIUS SIS LLC	SOFTWARE
V35567	9/4/2026	453.05	J. P. MASCARO & SONS	DISPOSAL SERV
V35568	9/4/2026	2,555.87	METHACTON SCHOOL DISTRICT	PASS THRU FUNDS
V35569	9/4/2026	825,570.42	NORTH PENN SCHOOL DISTRICT	PASS THRU FUNDS
V35570	9/4/2026	299,178.89	WISSAHICKON SCHOOL DISTRICT	PASS THRU FUNDS
V35571	9/4/2026	475.00	ALTERNATIVE BEHAVIORAL SERVICES LLC	BEHAVIOR THERAPY
V35572	9/4/2026	288,190.00	ATLAS TRANSPORTATION INC	CONTR CARRIER SER
V35573	9/4/2026	84,163.00	BALGO COMPANY INC	CONTR CARRIER SER
V35574	9/4/2026	2,850.00	BETH TUSECK NAPOLITANO	OTHER CONTR SERV
V35575	9/4/2026	3,903.74	BLACKNEY HAYES ARCHITECTS INC	CONTR PRO SERV
V35576	9/4/2026	950.00	CHRISTOPHER BUGAJ	CONTR PRO SERV
V35577	9/4/2026	13,552.96	DELTA DENTAL	CONTR PRO SERV
V35578	9/4/2026	2,537.50	DELTA T GROUP INC	PROF EDU SVCS OTHER
V35579	9/4/2026	1,100.00	DENISE SWENSEN	CONTR PRO SERV
V35580	9/4/2026	150.00	EMMANUEL EVANGELICAL LUTHERAN CHRCH	RENTAL LAND/BLDG
V35581	9/4/2026	2,155.50	EVENTIVE PRODUCTIONS INC	OTHER CONTR SERV
V35582	9/4/2026	1,680.00	GHR HEALTHCARE LLC	PROF EDU SVCS OTHER
V35583	9/4/2026	8,478.00	H T LYONS INC	CONSTR SERV
V35584	9/4/2026	495.14	IIRP	BOOKS/PERIODICALS
V35585	9/4/2026	14,707.00	INTEGRATED SECURITY SYSTEMS LLC	OPER/MAINT BLDG
V35586	9/4/2026	2,436.50	JANET STURM	CONTR PRO SERV
V35587	9/4/2026	866.00	KELLEY BROS LLC	GENERAL SUPPLIES
V35588	9/4/2026	55,653.08	KEPPLEY BEHAVIORAL CONSULTING, INC.	BEHAVIOR THERAPY
V35589	9/4/2026	4,675.00	LANCASTER-LEBANON IU #13	EMPLOYEE TRAINING & DEVEL
V35590	9/4/2026	78,633.00	LEARNING A-Z	SOFTWARE
V35591	9/4/2026	1,832.22	LEVEL DATA, INC.	SOFTWARE
V35592	9/4/2026	448.80	LEXIA VOYAGER SOPRIS INC	BOOKS/PERIODICALS
V35593	9/4/2026	61,818.75	LIBERTY HUMAN SERVICES LLC	BEHAVIOR THERAPY
V35594	9/4/2026	15.12	LOWE'S HOME CENTERS INC	GENERAL SUPPLIES
V35595	9/4/2026	38,173.87	MARCIA BRENNER ASSOCIATES	SOFTWARE

MONTGOMERY COUNTY INTERMEDIATE UNIT
LIST OF PAYMENTS TO BE APPROVED AT THE
SEPTEMBER 2026 BOARD MEETING

Check No	Check Date	Amount	Vendor Name	Account Title
V35596	9/4/2026	2,220.10	LITERACY TRANSFORMATIONS LLC	CONTR PRO SERV
V35597	9/4/2026	1,500.00	MICHAEL MIKLOS	CONTR PRO SERV
V35598	9/4/2026	626.40	MONARCH STAFFING	OTHER CONTR SERV
V35599	9/4/2026	4,816.50	PERSONAL HEALTH CARE INC	IEP/MENTORING SALARY
V35600	9/4/2026	73,884.00	SCHOOL DISTS INSUR CONSORTIUM	PAYROLL LIABILITIES
V35601	9/4/2026	71.04	THE SHERWIN WILLIAMS COMPANY	GENERAL SUPPLIES
V35602	9/4/2026	6,293.75	TRI-COUNTY SPEECH AND HEARING LLC	SPEECH THERAPY
V35603	9/4/2026	600.00	UPPER PERKIOMEN SCHOOL DISTRICT	RENTAL LAND/BLDG
V35604	9/4/2026	649.98	VF MONROE LLC	UTILITIES-ELEC
V35605	9/4/2026	298.24	WASTE MANAGEMENT OF SE PA	DISPOSAL SERV
V35606	9/4/2026	2,109.00	WILLIS TOWER WATSON NORTHEAST	GEN PROP/LIAB INS
V35607	9/4/2026	11,751.30	TSA CONSULTING GROUP INC	OTHER EMP BENEFITS
V35608	9/3/2026	157.97	BJ'S WHOLESALE CLUB INC	GENERAL SUPPLIES
V35608	9/3/2026	39.00	CALL-EM-ALL - PCARD	MISCELLANEOUS EXPENDITURE
V35608	9/3/2026	221.91	RIDE SHARE-PCARD	PUBLIC CARRIERS
V35608	9/3/2026	145.00	TIMS-PCARD	DUES & FEES
V35608	9/3/2026	185.06	WALMART-PCARD	GENERAL SUPPLIES
V35608	9/3/2026	987.92	WEBSTAURANT STORE LLC	GENERAL SUPPLIES
V35609	9/11/2026	1,070.00	ELECTRONIC SECURITY SOLUTIONS LLC	REPAIRS/MAINT EQUIP
V35610	9/11/2026	69,008.10	HATBORO-HORSHAM SCH DISTRICT	PASS THRU FUNDS
V35611	9/11/2026	3,816.00	K AND S THERAPIES INC	PROF EDU SVCS OTHER
V35612	9/11/2026	213.75	KIDOLOGY, INC	OT CONTR SERV
V35613	9/11/2026	251,864.47	NORRISTOWN AREA SCH DISTRICT	PASS THRU FUNDS
V35614	9/11/2026	907.87	TRANSNET	CONTR CARRIER SER
V35615	9/11/2026	2,309.08	TUSCARORA IU #11	CONTR PRO SERV
V35616	9/11/2026	2,184.45	21ST CENTURY MEDIA LLC	OTH ADVERTISE/PUB RELATN
V35617	9/11/2026	23.03	AHOLD USA INC	FOOD
V35618	9/11/2026	5,292.48	AMERGIS HEALTHCARE STAFFING INC	PCA/TA
V35619	9/11/2026	30,515.00	ATLAS TRANSPORTATION INC	CONTR CARRIER SER
V35620	9/11/2026	36,158.00	BERKSHIRE SYSTEMS GROUP INC	CAPTL TECH SOFTWARE-ORIG
V35621	9/11/2026	7,345.59	BRAIN INJURY ASSOCOFPA	CONTR PRO SERV
V35622	9/11/2026	2,520.00	CLAUDIA CHERNOW	INSERV CONSULT
V35623	9/11/2026	1,076.00	CM REGENT LLC	CONTR PRO SERV
V35624	9/11/2026	1,140.00	COLLABORATIVE COMMUNICATION	SPEECH THERAPY
V35625	9/11/2026	1,200.00	CONEXUS INC	TECHNOLOGY SUPPLIES
V35626	9/11/2026	832.00	CONNECTED HEALTH CARE LLC	PCA/TA
V35627	9/11/2026	2,692.31	CRISIS PREVENTION INST INC.	TECHNOLOGY SUPPLIES
V35628	9/11/2026	4,120.00	CRISTALDO ASSOCIATES INC	OTHER CONTR SERV
V35629	9/11/2026	24.06	DELL MARKETING LP	TECHNOLOGY SUPPLIES
V35630	9/11/2026	12,137.01	DELTA DENTAL	SELF-INSUR DENTAL BENEFIT
V35631	9/11/2026	1,400.10	DELTA T GROUP INC	PCA/TA
V35632	9/11/2026	25,400.00	DISCOVERY EDUCATION INC	SOFTWARE
V35633	9/11/2026	620.00	EDWARD G TITTERTON III	CONTR PRO SERV
V35634	9/11/2026	37,044.00	EPLUS TECHNOLOGY INC	SOFTWARE
V35635	9/11/2026	2,573.80	EVB TOWING INC	GENERAL SUPPLIES
V35636	9/11/2026	1,058.50	GREAT LAKES EARMOLD LABORATORY	GENERAL SUPPLIES
V35637	9/11/2026	17,771.00	H T LYONS INC	REPAIRS/MAINT EQUIP
V35638	9/11/2026	960.00	HUMANUS CORPORATION	PROF EDU SVCS OTHER
V35639	9/11/2026	1,495.00	IN A HEARTBEAT LLC	EMPLOYEE TRAINING & DEVEL
V35640	9/11/2026	750.00	KAREN M KANGAS	OTHER CONTR SERV
V35641	9/11/2026	47.50	KIDOLOGY, INC	PROF EDU SVCS OTHER
V35642	9/11/2026	1,000.00	LEADER SERVICES	PROF EDU SVCS OTHER
V35643	9/11/2026	71,872.62	LEVEL DATA, INC.	SOFTWARE
V35644	9/11/2026	995.00	LEXIA VOYAGER SOPRIS INC	EMPLOYEE TRAINING & DEVEL
V35645	9/11/2026	11,700.00	MEDICAL TRANSPORT SYSTEMS LLC	CONTR CARRIER SER
V35646	9/11/2026	3,554.40	MEGAPORT INC	COMMUNICATIONS
V35647	9/11/2026	713.02	MONARCH STAFFING	OTHER CONTR SERV
V35648	9/11/2026	330.00	MOSDEN MUSIC THERAPY, LLC	OTHER CONTR SERV
V35649	9/11/2026	360.00	ORTIZ INTERPRETATION, LLC	OTHER CONTR SERV
V35650	9/11/2026	142.50	PAIGE ROESENER	PARENT REIMBURSEMENT
V35651	9/11/2026	12,534.05	PARENT EDU ADVOCACY LEADERSHIP CTR	CONTR PRO SERV
V35652	9/11/2026	83.16	PATRICIA S. ARTHUR - MCGOWAN	OTHER CONTR SERV
V35653	9/11/2026	382.47	RIVERSIDE INSIGHTS	BOOKS/PERIODICALS
V35654	9/11/2026	587.63	SCHOOL DATEBOOKS, INC.	GENERAL SUPPLIES
V35655	9/11/2026	336.59	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES

MONTGOMERY COUNTY INTERMEDIATE UNIT
LIST OF PAYMENTS TO BE APPROVED AT THE
SEPTEMBER 2026 BOARD MEETING

Check No	Check Date	Amount	Vendor Name	Account Title
V35656	9/11/2026	389.70	SEMPLICE CATERING	MEALS & REFRESHMENTS
V35657	9/11/2026	2,018.75	SPEECH SUCCESS ACADEMY	SPEECH THERAPY
V35658	9/11/2026	3,399.15	SUPER DUPER INC	SOFTWARE
V35659	9/11/2026	1,757.54	THERAPRO INC	GENERAL SUPPLIES
V35660	9/11/2026	1,050.00	THOMAS DEMPSEY	PARENT REIMBURSEMENT
V35661	9/11/2026	11,825.00	TIMOTHY SCHOOL/TIM ACADEMY INC	CONTR PRO SERV
V35662	9/11/2026	28,570.06	TRANSNET	CONTR CARRIER SER
V35663	9/11/2026	800.00	TUCCI LEARNING SOLUTIONS, INC.	TECHNOLOGY SUPPLIES
V35664	9/11/2026	447.60	U.S.DEPT OF HEALTH & HUMAN SERVICES	REVENUE-HEADSTART
V35665	9/11/2026	505.68	ULINE INC	GENERAL SUPPLIES
V35666	9/11/2026	3,238.50	US MEDICAL STAFFING INC	PCA/TA
V35667	9/11/2026	282.55	VALERIO COFFEE ROASTERS INC	GENERAL SUPPLIES
V35668	9/11/2026	1,278.45	W.B. MASON CO INC	GENERAL SUPPLIES
V35669	9/11/2026	1,556.90	WASTE MANAGEMENT OF SE PA	DISPOSAL SERV
V35670	9/11/2026	3,180.57	FREEDOM CREDIT UNION	MONTCO FED TEACH CU
V35671	9/11/2026	68,606.04	TSA CONSULTING GROUP INC	KADES/MARGOLIS
V35672	9/11/2026	679.80	GEN DIGITAL INC	SUPPLEMENTAL BENEFITS
V35673	9/11/2026	886.50	LEGALEASE	SUPPLEMENTAL BENEFITS
V35674	9/15/2026	1,121.60	SUNOCO INC	GASOLINE
		$ 4,390,275.62	**TOTAL - SEPTEMBER**	
		$ 14,645,790.90	**TOTAL FOR APPROVAL**	

NOTE: PW = PAYROLL WIRES AND PC = PROCUREMENT WIRES

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23
2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

DOCUMENT REVIEW/APPROVAL FORM

Vendor/District Name: Montgomery County Intermediate Unit
Fiscal Year: 2026-2027
Document Name: FY 26-27 CACFP Budget
Date: 8/31/2026
MCIU Division Name: Office of Business Services

The attached document has been prepared for accuracy and is ready for approval.

☐ Document prepared by:	Megan Bryce	Date:	8.31.2026
☐ Supervisor reviewed & approved:	Lamar Hayes	Date:	08 / 31 / 2026
☐ Program Admin reviewed & approved:		Date:	
☐ Asst Director reviewed & approved:		Date:	09 / 14 / 2026
☐ Director reviewed & approved:		Date:	
☐ Business Office Director reviewed & approved:		Date:	09 / 02 / 2026
☐ Asst Executive Director reviewed & approved:	Sandra Edling	Date:	08 / 31 / 2026
☐ Executive Director approved:		Date:	

☐ This is part of the e-Grant/Electronic Report Submission System		Date:
Please initial and date when the submission has been completed		Date:

Comments/Instructions: (please note any appropriate explanations to the above request)

Attached is the Child and Adult Care Food Service Budget (CACFP) for fiscal year 2026-2027, which begins on October 1. The total expenditure budget is $1,133,383.

Form #192.8 (Rev. 1/2026)

Doc ID: 6d8bc667b651cdace5dca379ec573fca0b51e681

MONTGOMERY COUNTY INTERMEDIATE UNIT #23
CHILD & ADULT CARE FOOD PROGRAM
26/27 BUDGET (OCT. 1, 2026 to SEPT. 30, 2027)

Account Code	Cost Center	Object Code	Description	26/27 Budget	FTE
EXPENSES					
51 3100 710 00 27	861	151	Off/Cl Salary	62,056.00	1.10
			Object 100 - Subtotal	**62,056.00**	
51 3100 710 00 27	861	211	Hospitalization-Bc	17,316.00	
51 3100 710 00 27	861	212	Dental Insurance	869.00	
51 3100 710 00 27	861	213	Life Insurance	124.00	
51 3100 710 00 27	861	214	Disability Insurance	109.00	
51 3100 710 00 27	861	216	Prescription Insurance	3,768.00	
51 3100 710 00 27	861	221	Social Secur Current Emp	4,747.00	
51 3100 710 00 27	861	230	Retirement	21,099.00	
51 3100 710 00 27	861	250	Unemp Comp	110.00	
51 3100 710 00 27	861	260	Worker'S Comp	186.00	
51 3100 710 00 27	861	292	Health Savings Account	715.00	
			Object 200 - Subtotal	**49,043.00**	
51 2836 710 00 27	861	360	Employee Training & Deve	-	
			Object 300 - Subtotal	**-**	
51 3100 710 00 27	861	530	Communications	1,000.00	
51 3100 710 00 27	861	550	Printing	583.00	
51 3100 710 00 27	861	571	Food Service	173,285.00	
51 3100 710 88 27	861	571	Food Service	360,136.00	
51 3100 710 99 27	861	571	Food Service	332,580.00	
51 3100 710 00 27	861	580	Travel	2,000.00	
			Object 500 - Subtotal	**869,584.00**	
51 3100 710 00 27	861	610	General Supplies	66,169.00	
51 3100 710 88 27	861	610	General Supplies	52,778.00	
51 3100 710 99 27	861	610	General Supplies	32,953.00	
			Object 600 - Subtotal	**151,900.00**	
51 3100 710 99 27	861	810	Dues & Fees	800.00	
			Object 800 - Subtotal	**800.00**	
			GRAND TOTAL	**$ 1,133,383.00**	
REVENUE					
51 0000 710 00 27	861	R7820	Retirement Reimbursement	10,550.00	
51 0000 710 00 27	861	R8531	Rev - Food Service '00	220,126.00	
51 0000 710 88 27	861	R8531	Rev - Food Service '88	475,405.00	
51 0000 710 99 27	861	R8531	Rev - Food Service '99	427,302.00	
			REVENUE GRAND TOTAL	**$ 1,133,383.00**	
				$ -	

Doc ID: 6d8bc667b651cdace5dca379ec573fca0b51e681

Dropbox Sign

Audit trail

Title	2026-2027 CACFP Line Item Budget
File name	MCIU_Docume..._Budget.pdf and 1 other
Document ID	6d8bc667b651cdace5dca379ec573fca0b51e681
Audit trail date format	MM / DD / YYYY
Status	Signed

Document History

SENT	**08 / 31 / 2026** 08:54:45 UTC-4	Sent for signature to Lamar Hayes (lhayes@mciu.org), Jonathan Alessi (jalessi@mciu.org), Zachary Trump (ztrump@mciu.org) and Sandra Edling (sedling@mciu.org) from lreiter@mciu.org IP: 216.162.83.2
VIEWED	**08 / 31 / 2026** 08:55:50 UTC-4	Viewed by Sandra Edling (sedling@mciu.org) IP: 216.162.87.1
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VIEWED	**08 / 31 / 2026** 10:13:26 UTC-4	Viewed by Lamar Hayes (lhayes@mciu.org) IP: 216.162.87.1
SIGNED	**08 / 31 / 2026** 10:13:36 UTC-4	Signed by Lamar Hayes (lhayes@mciu.org) IP: 216.162.87.1

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Audit trail

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File name	MCIU_Docume..._Budget.pdf and 1 other
Document ID	6d8bc667b651cdace5dca379ec573fca0b51e681
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VIEWED	**09 / 02 / 2026** 11:15:34 UTC-4	Viewed by Zachary Trump (ztrump@mciu.org) IP: 216.162.83.2
SIGNED	**09 / 02 / 2026** 11:16:14 UTC-4	Signed by Zachary Trump (ztrump@mciu.org) IP: 216.162.83.2
VIEWED	**09 / 14 / 2026** 13:47:57 UTC-4	Viewed by Jonathan Alessi (jalessi@mciu.org) IP: 216.162.83.2
SIGNED	**09 / 14 / 2026** 13:48:03 UTC-4	Signed by Jonathan Alessi (jalessi@mciu.org) IP: 216.162.83.2
COMPLETED	**09 / 14 / 2026** 13:48:03 UTC-4	The document has been completed.