

**LANCASTER-LEBANON INTERMEDIATE UNIT 13
BOARD OF DIRECTORS**

WEDNESDAY, AUGUST 14, 2024

7:30 PM

**HYBRID MEETING:
THE CONFERENCE AND TRAINING CENTER AT IU13
(1020 NEW HOLLAND AVENUE, LANCASTER, PA) AND
VIRTUALLY VIA MICROSOFT TEAMS**



**AGENDA
AUGUST 14, 2024**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. CORRECTIONS/ADDENDA**
- V. APPROVAL OF TONIGHT’S AGENDA**
- VI. PRESENTATION**
- VII. PUBLIC COMMENTS SPECIFIC TO THE AGENDA***
- VIII. APPROVAL OF JUNE 26, 2024 BOARD MINUTES**
- IX. TREASURER’S REPORT (Motion to include the following)**
 - A. Cash Reconciliation (Treasurer’s Report - Cash and Investments)
 - B. Investments (Treasurer’s Report - Cash and Investments)
 - C. Budget Expenditure Report (Treasurer’s Report - Expenditure Report)
 - D. Cash Reconciliation (School-to-Work and Special Education Activity Funds)
 - E. 2023-24 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - F. Check Register in the amount of \$28,405,911.68
- X. BOARD REPORTS**
- XI. CORRESPONDENCE**
- XII. BUSINESS SERVICES**
- XIII. EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES**
- XIV. INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES**
- XV. HUMAN RESOURCES SERVICES**
- XVI. PRIOR BUSINESS**
- XVII. NEW BUSINESS**
 - Presentation of the IU13 Five-Year Vision – Elevated Commitments 2024 -2025
- XVIII. LEGISLATIVE UPDATE**
- XIX. EXECUTIVE DIRECTOR’S REPORT**
- XX. BOARD COMMENTS**
- XXI. PUBLIC COMMENTS***

XXII. ADJOURNMENT

Next Board Meeting – September 11, 2024, at 7:30 PM at The Conference and Training Center at IU13 (1020 New Holland Pike, Lancaster, PA 17601).

6:30 PM – Committee Meetings

7:30 PM – Board Meeting

* Pursuant to the IU13 By-Laws, any resident or taxpayer who wishes to may comment during the Public Comment Period on matters of concern, official action or deliberations which are, or may come, before the Board.

An individual who wishes to comment must first be recognized by the Board President or Chair of the meeting. Prior to offering comments, the individual must state his/her name and residence address. The resident or taxpayer shall limit his/her comments to not more than five (5) minutes.

Also, for hybrid or virtual meetings, public comment may be submitted via email to communications@iu13.org by 4:00 PM on the date of the meeting, to be shared at the meeting at the appropriate time on the agenda. Please submit any public comment via email to communications@iu13.org with “Public Comment” in the subject line, and include your full name, mailing address, and contact email/phone number with the public comment.

The President/Chair reserves the right to rule out of order any person who (a) engages in inappropriate conduct, (b) comments about matters that are not properly discussed at a public meeting (e.g., confidential personnel matters, pending legal matters, etc.), or (c) uses vulgar, abusive, obscene or profane language.

**MINUTES
BOARD OF DIRECTORS
LANCASTER-LEBANON INTERMEDIATE UNIT 13
JUNE 26, 2024**

CALL TO ORDER

The regular meeting of the Lancaster-Lebanon Intermediate Unit 13 Board of Directors, held at The Conference and Training Center at IU13 (1020 New Holland Avenue, Lancaster, PA 17601) with a virtual option available, was called to order at 8:34 PM by Dr. Joseph Fullerton, President.

Dr. Fullerton announced that an Executive Session was held prior to the regular meeting for safety/security, personnel and legal matters.

PLEDGE OF ALLEGIANCE

ROLL CALL

Board Members Present:

Amy Beachy, Manheim Central
Dr. Kathleen Blouch, Annville-Cleona
Brett Buckwalter, Cocalico
Craig Chubb, Solanco
Susan Dieffenbach, Cornwall-Lebanon
Michael Fisher, Pequea Valley
Dr. Joseph Fullerton, Penn Manor
Idette Groff, Conestoga Valley
Melissa Herr, Lampeter-Strasburg
Paul Irvin, Eastern Lancaster County
Jill Martin, Palmyra Area
Ronald Melleby, Donegal
Robert Okonak, Lebanon
Raymond Ondrusek, Eastern Lebanon County
Lynda Shrum, Elizabethtown Area
Tim Stauffer, Ephrata Area
Daniel Woolley, Warwick

Absent:

Charles Merris, Jr., Hempfield
Luis Morales, Lancaster
Staci Murray, Northern Lebanon
Nikki Rivera, Manheim Township
Ryan Sexton, Columbia Borough

Staff Present:

Matthew Stem, Executive Director
Gina Brillhart, CFO/Assistant to the Executive Director
Flip Steinour, COO/Assistant to the Executive Director
Dr. Joey Rider-Bertrand, Director, Instructional Services
Timothy Laubach, Director, Technology Services
Sherry Zubeck, Director, Early Childhood and Special Education Services
Dr. Peggy Anastasio, Program Director, Early Childhood and Special Education Services
Ariel Benites, Human Resources Services
Dr. Kelly Galbraith, Program Director, Instructional Services
Shannan Guthrie, Program Director, Executive Director's Office
Dr. Kristen Lewald, Project Director, Executive Director's Office
Barbara Love, Supervisor, Early Childhood and Special Education Services
Michelle Malick, Program Director, Human Resources Services
Patricia Pontz, Associate Program Director, Business Services
Dr. Lynette Waller, Program Director, Executive Director's Office

Guests:

Eleanor Bennett
Ira Manalo

CORRECTIONS/ADDENDA

Mr. Irvin announced that Human Resources Services has Addendum Items O-P.

APPROVAL OF TONIGHT'S AGENDA

On a motion by Mr. Melleby and a second by Mr. Buckwalter, the meeting agenda was approved as presented.

Motion Carried: Yes-17, No-0, Absent-5

PRESENTATION

Sherry Zubeck, Director of Early Childhood and Special Education Services (ECSES), provided information about the Annie Sullivan Award, and introduced Barbara Love, who recognized Eleanor 'Kyri' Bennett as the IU13 2024 Annie Sullivan Award recipient.

Mr. Stem recognized Dr. Fullerton for his 10 years of service on the IU13 Board of Directors.

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

APPROVAL OF MAY 22, 2024 BOARD MINUTES

On a motion by Mr. Buckwalter and a second by Mr. Fisher, the minutes of the May 22, 2024 Board meeting were approved as presented.

Motion carried: Yes-17, No-0, Absent-5

TREASURER'S REPORT

Mr. Melleby presented the Treasurer's Report. On a motion by Mr. Melleby and a second by Mrs. Dieffenbach, the Treasurer's Report, including the following, was approved for the period ending April 30, 2024:

- A. Cash Reconciliation (Treasurer's Report – Cash and Investments)
- B. Investments (Treasurer's Report – Cash and Investments)
- C. Budget Expenditure Report (Treasurer's Report – Expenditure Report)
- D. 2023-24 Program Budget Reconciliation (Treasurer's Report – Budget Reconciliation)
- E. Check Register in the amount of \$17,654,038.05

Motion Carried: Yes-17, No-0, Absent-5

BOARD REPORTS

Mrs. Groff provided an update regarding PSBA activities.

CORRESPONDENCE

None.

BUSINESS SERVICES

On a motion by Mr. Ondrusek and a second by Mrs. Dieffenbach, the Board approved Business Services Consent Agenda Items A-L:

- A. Contracts. (Reference Business Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

- B. Approval of the following budgets: (Reference Business Services Exhibit B)

- 1. SSU 013 – Operations and Infrastructure Support Services
Fiscal Year 2024-25
Proposed Budget: \$26,169,964 Proposed Indirect Revenue: \$0

(Purpose: To approve the composite budget for the Operations and

Infrastructure Support Services Unit which includes programs listed on the Program Summary. The primary objective of this SSU is to provide leadership and general management and administrative services including human resources, business, finance, payroll, technology, facility, and logistics services to the programs of IU13.)

2. SBU 020 – PaTTAN
Fiscal Year 2024-25
Proposed Budget: \$31,388,955 Proposed Indirect Revenue: \$1,207,367

(Purpose: To approve the composite budget for Statewide Initiatives. This SBU is comprised of the program budgets as listed on its Program Summary. The primary objective of this SBU is to support the efforts and initiatives of the Bureau of Special Education, and to build the capacity of local educational agencies to serve students who receive special education services.)

3. SBU 021 – Statewide Projects
Fiscal Year 2024-25
Proposed Budget: \$4,600,771 Proposed Indirect Revenue: \$280,689

(Purpose: To approve the composite budget for Statewide Projects. This SBU is comprised of the program budgets as listed on its Program Summary. The primary objective of this SBU is to operate statewide projects for the Pennsylvania Department of Education (PDE). These projects support the efforts of PDE and its initiatives in the areas of the Pennsylvania Value-Added Assessment System, the Research Team for PDE, and the Statewide School Improvement Team).

- C. Award Bid #234-003, CAFCO Grocery Bid. (Reference Business Services Exhibit C)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits participating districts' needs; aggregates total requirements; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder(s) complying with bid specifications. The 2024-25 CAFCO Grocery Bid was opened on April 2, 2024, and reviewed by the CAFCO Advisory Team and Collaborative Services on April 25, 2024. The recommendation is to award the bid to three vendors as attached, to Driscoll Foods, Goldstar Foods, and Feesers. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

- D. Award Bid #234-027, CAFCO Cafeteria Paper Supplies. (Reference Business Services Exhibit D)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible

bidder complying with bid specifications. The 2024-2025 CAFCO Cafeteria Paper Supplies Bid is a no-requirements based bid and is awarded to one primary vendor. The bid was opened on May 6, 2024, and reviewed by the IU13 Collaborative Services Team on May 17, 2024. Bids were received from only one vendor. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

- E. Investment Program for fiscal year 2024-25. (Reference Business Services Exhibit E)

(Purpose: The 2024-25 Investment Program shall be conducted in a manner consistent with the objectives established in the Investment Policy (609). The plan identifies authorized officers to conduct transactions, monitors cash flow, identifies allowable investment vehicles, and reporting requirements.)

- F. Lancaster-Lebanon Public Schools Insurance Pool coverage for 2024-25.

<i>Workers' Compensation Program</i>	<i>\$821,873</i>
<i>Property and Casualty Program</i>	<i>\$417,192</i>

(Purpose: To provide IU13 with insurance coverage through the Lancaster-Lebanon Public Schools Insurance Pool (LLPSIP), a protected self-insured plan.)

- G. Designation of the following newspapers for general circulation:

<i>Lancaster Newspapers</i>	<i>Lebanon Daily News</i>
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(Purpose: To provide IU13 with designated newspapers for purposes of advertising legal notices, bid notices, etc., in accordance with Board Policy for fiscal year 2024-25.)

- H. Depositories for fiscal year 2024-25:

- Fulton Bank
- PA Local Government Trust (PLGIT), including the following programs:
PLGIT – Class PLGIT/I – Class
PLGIT/PLUS – Class PLGIT – CD Purchase Program
PLGIT – TERM
- Pennsylvania School District Liquid Asset Fund (PSDLAF), including the following programs:
PSDLAF – Max
PSDLAF - Full Flex

(Purpose: To establish depositories for the funds of the Intermediate Unit for fiscal year 2024-25.)

- I. Leased properties from Lancaster-Lebanon Joint Authority as listed on the 2024-25 Master Lease Schedule. (Reference Business Services Exhibit F)

(Purpose: To request approval to lease office and program facilities from the Lancaster-Lebanon Joint Authority for fiscal year 2024-25. These are properties owned by the

Lancaster-Lebanon Joint Authority. A minimal lease rate is charged to IU13 to provide for ongoing maintenance in support of the Joint Authority's 5-year capital improvement plan.)

- J. Subleased properties from Lancaster-Lebanon Joint Authority as listed on the 2024-25 Master Sublease Schedule. (Reference Business Services Exhibit G)

(Purpose: To request approval to sublease office and program facilities from the Lancaster-Lebanon Joint Authority for fiscal year 2024-25. These are properties leased by the Lancaster-Lebanon Joint Authority for use by IU13. A \$.50 SF maintenance fee is included in the sublease rate to provide for ongoing maintenance in support of the Joint Authority's 5-year capital improvement plan.)

- K. Subleased properties from Lancaster-Lebanon Joint Authority as listed on the 2023-24 Revised Master Sublease Schedule. (Reference Business Services Exhibit H)

(Purpose: To request approval to sublease office and program facilities from the Lancaster-Lebanon Joint Authority for fiscal year 2023-24. These are properties leased by the Lancaster-Lebanon Joint Authority for use by IU13. A \$.50 SF maintenance fee is included in the sublease rate to provide for ongoing maintenance in support of the Joint Authority's 5-year capital improvement plan.)

- L. Second Reading and Approval of proposed New Policy 625 – Purchase Cards and Store Purchase Cards. (Reference Business Services Exhibit I)

(Purpose: This policy aligns with PSBA and legal recommendations and will guide updated IU13 procedures for the use of Purchase Cards and Store Purchase Cards.)

Motion Carried: Yes-17, No-0, Absent-5

Board Month: JUNE

Count: 11

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (EDO)	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	WHARF 5 HOTEL TRS LEASEHOLDER LLC (HYATT HOUSE WASHINGTON DC/THE WHARF)	7/1/24-10/31/24	Not to exceed \$22,000.00	Superintendents' Fall Study Council	To provide lodging for the Superintendents' Fall Study Council to be held October 15-18, 2024.	Quotations
2.	Business (EDO)	015 STATEWIDE INITIATIVES	PROFESSIONAL (Amendment)	State	EVIDENCE TO ACTION	12/14/23-6/28/24	Not to exceed \$14,625.00	Consultation, professional development, and resource development	Amendment of C2344557 originally approved 12/12/2023. This revision increases the contract by \$2,437.50 for a revised amount not to exceed \$14,625.00. This increase provides additional statewide PVAAS professional development and resource support.	Quotations
3.	Business (EDO)	015 STATEWIDE INITIATIVES	PROFESSIONAL (Amendment)	Federal	KORU STRATEGY GROUP LLC	3/13/24-6/30/24	Not to exceed \$210,500.00	LEA continuous improvement	Amendment of C2344674 originally approved on 3/13/2024. This revision increases the contract amount by \$10,000.00 for a new contract total of \$210,500.00 to provide additional Steering Team Planning, Design, and monthly Strategy/Coordination Readiness Session.	Sole Source
4.	Business (EDO)	015 STATEWIDE INITIATIVES	PROFESSIONAL (Amendment)	State	W&L DIXON ENTERPRISES LLC	10/2/23-6/28/24	Not to exceed \$18,281.25	Consultation, professional development, and resource development	Amendment 2 to C2344510 originally approved on 11/15/2023 and amended on 1/10/2024. This revision increases the contract by \$2,031.25, for a revised amount not to exceed \$18,281.25. This increase is needed in order to continue to provide statewide PVAAS 1:1 services to LEAs.	Quotations
5.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	State	AMERICAN INSTITUTES FOR RESEARCH	7/1/24-6/30/25	Not to exceed \$487,377.00	Technical and Professional Services	To provide a range of consulting, professional, and technical services in response to a request for proposal from the Pennsylvania Department of Education.	Sole Source
6.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	10/1/24-10/31/24	Not to exceed \$38,800.00	Professional Development	To provide Restorative Practices "Train the Trainer" sessions over a three day period for up to 30 staff members at PaTTAN Central in Harrisburg.	Sole Source

BUSINESS SERVICES

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	JDK CATERING INC	8/1/24-8/31/24	Not to exceed \$76,100.00	Catering for NAC2024	To provide a light breakfast/coffee all four days of the National Autism Conference (August 5 - 8, 2024), and lunch and afternoon snack on days 1 through 3 (August 5-7). Service includes disposable dishware, and table linens, cost of which are being donated by the contractor, as well as sufficient staff to deliver the service satisfactorily.	Quotations
8.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	KLOO, AMANDA	7/1/24-6/30/25	Not to exceed \$39,400.00	Statewide Systemic Improvement Plan Consultation	To provide support to the Pennsylvania Department of Education Bureau of Special Education (PDE-BSE) with data collection and analysis as well as supports with the preparation of the federal report. PDE is required to design and implement a State Systemic Improvement Plan (SSIP) whose federal requirement includes a statewide evaluation plan and report for the initiative.	Sole Source
9.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	LEADER SERVICES	7/1/24-6/30/25	Not to exceed \$14,750.00	Technology support	To provide hosting, maintenance, support, and programming services for the SSIP system for the 2024-25 school year.	Sole Source
10.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	SIGMA MANAGEMENT GROUP LLC	7/1/24-6/30/25	Not to exceed \$202,500.00	Research and data analysis	To provide research, data analysis and technical assistance services to the Pennsylvania Department of Education (PDE).	Sole Source
11.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	PROFESSIONAL	Federal	TYREE, RHONDA BEACH	7/1/24-6/30/25	Not to exceed \$56,000.00	Special Education Advisory Panel facilitation	To provide facilitation services to the Pennsylvania Department of Education (PDE) for the Special Education Advisory Panel, as requested by the PDE.	Sole Source

Board Month: JUNE

Count: 8

Business, EDO, and PaTTAN Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Federal	BLAST INTERMEDIATE UNIT 17	7/1/24-6/30/25	Not to exceed \$1,826,981.00	Braille and large print instructional material production	To support local educational agencies (LEAs) in meeting the requirements of Individuals with Disabilities Educational Act (IDEA) 2004 for the provision of accessible instruction in braille and large-print production.
2.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	State	BLAST INTERMEDIATE UNIT 17	1/1/24-6/30/24	Not to Exceed \$17,000.00	Use of Interagency Cluster Funds	To provide Intensive Interagency Cluster Funds as requested by the Pennsylvania Department of Education (PDE) under the Cordero V Commonwealth case.
3.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Federal	DONEGAL SCHOOL DISTRICT	7/1/23-6/30/24	Not to exceed \$25,000.00	Systemic Supports Initiative	To provide critical services, supplies, and resources as designated by the Pennsylvania Department of Education (PDE) pursuant to its Systemic Supports Initiative to enhance learning opportunities in critically underserved areas of the Commonwealth.
4.	Business (PaTTAN)			MUHLENBERG SCHOOL DISTRICT		Not to exceed \$50,000.00		
5.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Federal	MIDWESTERN INTERMEDIATE UNIT 4	7/1/24-6/30/25	Not to exceed \$123,075.00	RAST staffing	To provide support staffing for the Regional Assessment and Support Teams (RAST) program which is funded through IDEA funding to provide comprehensive educational programs for incarcerated juveniles.
6.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Federal	PHILADELPHIA HUNE INC	7/1/24-6/30/25	Not to exceed \$240,000.00	State Systemic Improvement Plan (SSIP)	To provide services that align with the goals of the Pennsylvania State Systemic Improvement Plan (SSIP) to create a safe, culturally responsive place for students with and without disabilities to increase participation within the community, improve students' social skills, increase school retention, and increase high school graduation rates.
7.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Federal	TUSCARORA IU 11	7/1/24-6/30/25	Not to exceed \$6,145,523.00	Autism Budget Support	To support school districts in the use of Applied Behavior Analysis (ABA), a scientifically supported treatment for helping children with autism improve behavior and build communication skills. ABA analyzes each child's needs and uses positive reinforcement to teach and maintain appropriate behaviors.

BUSINESS SERVICES

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
8.	Business (PaTTAN)	015 STATEWIDE INITIATIVES	Local	TUSCARORA IU 11	7/1/24-6/30/25	Not to exceed \$116,640.00	Consulting	To retain the services of a consultant to review and provide feedback on individual student English Learner (EL) plans to ensure compliance with Title III and Individuals with Disabilities Educational Act (IDEA)/Chapter 14. The consultant will provide virtual technical assistance as needed to LEAs and to the Alternative Education to Disruptive Youth (AEDY) program private providers for the AEDY initiative.

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

On a motion by Mrs. Groff and a second by Mrs. Herr, the Board approved Early Childhood and Special Education Services Consent Agenda Items A-D:

A. Contracts. (Reference Early Childhood and Special Education Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Approval of the following budgets: (Reference Early Childhood and Special Education Services Exhibit B)

1. SBU 005 – Early Learners

Fiscal Year 2024-25

Proposed Budget: \$9,498,341

Proposed Indirect Revenue: \$374,153

(Purpose: To approve the composite budget for the Early Learners Unit. This SBU is comprised of the program budgets listed on its Program Summary. The primary objective of this SBU is early prevention and intervention, and to engage young children in vibrant learning opportunities to reach their full potential and provide a supportive environment where children have a sense of belonging.)

2. SBU 006 – Early Intervention

Fiscal Year 2024-25

Proposed Budget: \$30,753,796

Proposed Indirect Revenue: \$1,633,965

(Purpose: To approve the composite budget for the Early Intervention Unit. This SBU is comprised of the program budgets listed on its Program Summary. The primary objective of this SBU is to provide coaching, support, and services to families with children, from age three to five, with disabilities and the need for specially designed instruction. Early Intervention provides services and resources for children and families that enhance daily opportunities for learning, mainly in settings where a child would be if they did not have a developmental delay or disability.)

3. SBU 011 – Special Education Classroom Services

Fiscal Year 2024-25

Proposed Budget: \$55,141,706

Proposed Indirect Revenue: \$3,620,819

(Purpose: To approve the composite budget for the Special Education Classroom Services Unit which includes the programs as listed on the Program Summary. The primary purpose of this SBU is delivering direct instruction and support to students and staff in order to prepare each student for responsible proactive

participation in his/her community by providing authentic and effective opportunities, supports, and programming.)

4. SBU 012 – Itinerant Solutions
Fiscal Year 2024-25
Proposed Budget: \$31,494,006 Proposed Indirect Revenue: \$2,060,887

(Purpose: To approve the composite budget for the Itinerant Solutions Unit which includes the programs as listed on the Program Summary. The primary focus of this SBU is being responsive educational partners who provide reliable customized solutions to enhance and expand the delivery of student services. The SBU aspires to be the "provider of choice" by assuring solutions are specialized, cost-effective, and evidence based.)

5. SBU 014 – Pass-Thru Funds Administration Services
Fiscal Year 2024-25
Proposed Budget: \$19,554,414 Proposed Indirect Revenue: \$333,645

(Purpose: To approve the composite budget for the Federal Pass-Thru Administration Services Unit. This SBU is comprised of a total of three program budgets as listed on its Program Summary. The primary objective of this SBU is to manage pass-thru funds from state and federal sources in compliance with fiscal and programmatic guidelines, and to ensure strong internal controls over the disbursement, tracking, and reporting of funds.)

- C. Award RFP #234-025 – Specialized Level 1 Classroom Services (Reference Early Childhood and Special Education Services Exhibit C)

(Purpose: To award the Specialized Level 1 Classroom Services Request for Proposal #234-025 to Excentia Human Services and Schreiber Center for Pediatric Development. The recommendation follows a Request for Proposal (RFP) process which resulted in two proposals being submitted, evaluated, and scored. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

- D. Acknowledgement of a Rifton Tomato chair donated to Lancaster-Lebanon IU13's OT/PT Program by April Squares.

Motion Carried: Yes-17, No-0, Absent-5

Board Month: JUNE
Count: 18

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	ANNVILLE-CLEONA SCHL DISTRICT	7/1/24-6/30/25	Not to exceed \$22,950.00	Food services for Head Start students in classrooms at Annville-Cleona SD	To provide student meals per Head Start Performance Standards.	Sole Source
2.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	CORNWALL LEBANON SCH CAFETERIA	7/1/24-6/30/25	Not to exceed \$21,735.00	Food services for Head Start classes in classrooms at Cornwall-Lebanon SD	To provide adult meals per Head Start Performance Standards.	Sole Source
3.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	CORNWALL LEBANON SCH CAFETERIA	7/1/24-6/30/25	Not to exceed \$50,031.00	Food services for Head Start classes in classrooms at Cornwall-Lebanon SD	To provide student meals per Head Start Performance Standards.	Sole Source
4.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	NORTHERN LEBANON SCHOOL DISTRICT	7/1/24-6/30/25	Not to exceed \$25,000.20	Food services for Head Start classes in classrooms at Northern Lebanon SD	To provide student meals per Head Start Performance Standards.	Sole Source
5.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/24-6/30/25	Not to exceed \$21,726.00	Food services for Head Start classes in classrooms at Palmyra Area SD	To provide student meals per Head Start Performance Standards.	Sole Source
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State, Local	BILLINGS BILINGUAL LLC	7/1/24-6/30/25	Not to exceed \$22,000.00	Document translation services	To provide Spanish document translation for the Preschool Early Intervention Program and School-Age Services Program as needed.	Quotations
7.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	EPHRATA COMMUNITY HOSPITAL	7/1/24-6/30/25	Not to exceed \$20,000.00	Speech and Occupational Therapy for Early Intervention students	To provide speech and occupational therapy for Preschool Early Intervention students as per their Individualized Education Plan (IEP).	Quotations
8.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	EXCENTIA HUMAN SERVICES	7/1/24-6/30/26	Not to exceed \$839,460.00	Classroom instruction with Speech Therapy, Occupational Therapy, and Physical Therapy occurring in the classroom for Early Intervention	To provide classroom instruction with speech therapy, occupational therapy, and physical therapy services in the classroom for Preschool Early Intervention students per their Individualized Education Plan (IEP). IEP meetings and evaluations will be reimbursed at the on-site rate as per contract.	RFP# 234-025
9.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	LAMPETER-STRASBURG CAFETERIA	8/1/23-6/30/24	\$32,000.00	Student Nutrition Services	Amendment to contract C2344114 originally approved on 08/01/2023. This revision increases the amount by \$9,300.00 for a new amount of \$32,000.00. This increase is needed to pay outstanding invoices.	Quotations
10.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	State	LEADER SERVICES	7/1/24-6/30/25	\$22,881.00	IEPWriter Subscription Renewal	To provide IEPWriter user licenses and progress module subscriptions to ECSES staff for 2024-25.	Sole Source

EARLY CHILDHOOD SPECIAL EDUCATION SERVICES

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
11.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Federal, Local	MANHEIM CENTRAL S D FOOD SERVICES	8/1/24-7/31/25	Not to exceed \$28,000.00	Student Nutrition Services	To provide student nutrition services including breakfast and lunch to students at Central Education Center, Partial Hospitalization Program, and the Extended School Year program.	Quotations
12.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	MASONIC VILLAGES OF THE GRAND LODGE OF PA	8/1/24-6/30/25	Not to exceed \$20,500.00	Student food services	To provide food services including breakfast and lunch to students in the School-to-Work program at Masonic Villages.	Quotations
13.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	PHOENIX COURIER LTD	9/1/23-6/28/24	\$88,520.00	Delivery of student meals	Amendment of C2344059 approved on 8/1/2023. Revision to increase the contract amount by \$5,000.00 in order to pay outstanding invoices.	Quotations
14.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	PHOENIX COURIER LTD	8/1/23-6/30/24	\$17,000.00	Delivery of student meals	Amendment of C2344120 originally approved 08/01/2023 and amended on 08/17/2023. This revision increases the original contract amount by \$2000.00 for a new contract total of \$17,000.00 to pay outstanding invoices.	Quotations
15.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	SCHREIBER PEDIATRIC REHAB CENTER	7/1/24-6/30/26	Not to exceed \$149,060.62	Classroom instruction and therapy services for Preschool Early Intervention students	To provide classroom instruction with speech therapy, occupational therapy, and physical therapy services for Preschool Early Intervention students.	RFP# 234-025
16.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	SCHREIBER PEDIATRIC REHAB CENTER	7/1/24-6/30/25	Not to exceed \$38,702.00	Speech therapy, occupational therapy, and physical therapy for Early Intervention students	To provide speech therapy, occupational therapy, and physical therapy services outside of the classroom for Preschool Early Intervention students.	Quotations
17.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	VISION CORPS	7/1/24-6/30/25	Not to exceed \$20,000.00	Vision and Orientation & Mobility Services for Early Intervention students	To provide Vision Services and Orientation & Mobility Services for Preschool Early Intervention students.	Sole Source
18.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	YOUR LANGUAGE CONNECTION	7/1/24-6/30/25	Not to exceed \$75,000.00	Foreign language interpretation and translation	To provide foreign language interpreting and translation services for the Preschool Early Intervention Program as needed.	Quotations

Board Month: JUNE

Count: 7

ECSES Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	005 EARLY LEARNERS	State	COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY	7/1/24-6/30/25	\$333,000.00	Pre-K Counts Partnership for 2024-2025 school year	To provide children with early learning skills and educational support.
2.	ECSES			DIAMOND STREET EARLY CHILD CENTER		\$234,000.00		
3.	ECSES			KOCHENDERFER'S UNITED METHODIST CHURCH		\$342,000.00		
4.	ECSES			LEBANON FAMILY YMCA		\$135,000.00		
5.	ECSES			LEBANON SCHOOL DISTRICT		\$1,350,000.00		
6.	ECSES			NEW HOLLAND EARLY LEARNING CENTER		\$162,000.00		

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

On a motion by Mr. Buckwalter and a second by Mr. Melleby, the Board approved Instructional Services/Technology Services Consent Agenda Items A-B:

A. Contracts. (Reference Instructional Services/Technology Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Approval of the following budget(s): (Reference Instructional Services/Technology Services Exhibit B)

1. SBU 002 – Community Education

Fiscal Year 2024-25

Proposed Budget: \$4,773,374

Proposed Indirect Revenue: \$282,708

(Purpose: To approve the composite budget for the Community Education Strategic Business Unit which includes the programs as listed on the Program Summary. The primary objectives of this SBU are to provide the knowledge and skills necessary for youth and adult learners to succeed as family members, workers, and citizens, and to improve their quality of life by transitioning, as appropriate, into post-secondary education, training, or employment.)

2. SBU 004 – Teaching and Learning Collaborative

Fiscal Year 2024-25

Proposed Budget: \$2,409,996

Proposed Indirect Revenue: \$123,421

(Purpose: To approve the composite budget for the Teaching and Learning Collaborative Strategic Business Unit which includes the programs listed on the Program Summary. The primary objective of this SBU is to lead the continuous improvement of learning systems through the innovative application of best-practice solutions.)

3. SBU 007 – Student Services

Fiscal Year 2024-25

Proposed Budget: \$11,619,239

Proposed Indirect Revenue: \$578,610

(Purpose: To approve the composite budget for the Student Services Strategic Business Unit which includes the programs listed on the Program Summary. The primary objective of this SBU is to provide a variety of supports for students in public and nonpublic schools, offering multiple opportunities for learning through direct instruction, enrichment activities, student competitions, and the appropriate utilization of state and federal funds to support these services.)

4. SBU 016 – Regional Technology Solutions

Fiscal Year 2024-25

Proposed Budget: \$20,818,594

Proposed Indirect Revenue: \$959,094

(Purpose: To approve the composite budget for the Regional Technology Solutions Strategic Business Unit which includes the programs listed on the Program Summary. The primary objective of this SBU is to provide cost-effective quality innovative solutions and services to the education market.)

5. SBU 024 – Educational Technology

Fiscal Year 2024-25

Proposed Budget: \$6,182,879

Proposed Indirect Revenue: \$411,031

(Purpose: To approve the composite budget for the Educational Technology Strategic Business Unit which includes the programs listed on the Program Summary. The primary objective of this SBU is to lead Educational Technology initiatives, and provide innovative and future-focused solutions that support today's learners.)

Motion Carried: Yes-17, No-0, Absent-5

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	004 TEACHING AND LEARNING COLLABORATIVE	EXTERNAL	Local	DISCOVERY EDUCATION INC	7/1/25-6/30/30	\$1,455,775.00	Discovery Education IU13 IMS Subscription Renewal for 2025-2030	To provide IU13 public schools with Discovery Education subscriptions per the Discovery Education Agreement from July 1, 2025 - June 30, 2030 as part of the Instructional Media Services (IMS). The contract is being sent to Board now to lock in pricing.	Sole Source
2.	IS	004 TEACHING AND LEARNING COLLABORATIVE	EXTERNAL	Local	NOTABLE INC	7/1/24-6/30/25	\$200,000.00	Consortium pricing for Kami license	To provide consortium pricing for Kami Pro license and professional development to our member districts and nonpublic schools for the 2024-2025 school year.	Sole Source
3.	IS	004 TEACHING AND LEARNING COLLABORATIVE	EXTERNAL	Local	SCHOOLSPLP	7/1/24-6/30/25	\$2,000,000.00	SchoolsPLP Online Education Products and Services	To provide Lancaster-Lebanon Virtual Solutions (LLVS) partner districts with online educational products and services from SchoolsPLP.	Sole Source
4.	IS	004 TEACHING AND LEARNING COLLABORATIVE	EXTERNAL	Local	ZOOM VIDEO COMMUNICATIONS INC	7/8/24-7/7/25	Not to exceed \$26,000.00	Zoom Video Conferencing Accounts	To provide Zoom Pro Licenses, Large Meeting Rooms and Webinar Room accounts for IU13.	Sole Source
5.	TS	015 STATEWIDE INITIATIVES	EXTERNAL (Amendment)	Local	ACQUIA INC.	9/1/20-8/31/26	\$32,889.77	Online Quality Assurance for Web Accessibility Compliance for IU13 & PaTTAN	Amendment of contract C2341162 originally approved on 8/12/2020 and amended on 6/22/2022. This revision is to renew the contract for additional two years, change the name of the provider from Monsido, Inc. to Acquia, Inc. and add an additional \$11,293.77 for a new contract total of \$32,889.77.	Quotations
6.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL (Amendment)	Local	CVENT INC	9/1/23-8/31/26	Not to exceed \$63,285.00	Event Management Platform	Amendment of C2344002 originally approved on 4/12/2023 and amended on 1/30/2024 adding zero dollars to the contract. This revision adds \$11,115.00 to the original contract for a new contract total of \$62,285.00. This revision adds additional registrations to accommodate the Elementary and Secondary Conference for 2024 and 2025.	Quotations

Board Month: JUNE
Count: 1

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	MICROSOFT CORPORATION	Reseller	6/1/24-7/31/29	\$15,000,000.00	Microsoft EES Agreement	This agreement will provide discounted Microsoft software to eligible schools across the state of Pennsylvania. This agreement is tied to the awarded IU13 RFP #223-016 to Bell Techlogix, approved by the IU13 board on December 13, 2023.

HUMAN RESOURCES SERVICES

On a motion by Mr. Irvin and a second by Mr. Woolley, the Board approved Human Resources Services Consent Agenda Items A-P:

A. Contracts. (Reference Human Resources Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Approval of the following budget(s): (Reference Human Resources Services Exhibit B)

1. SBU 001 – Administrative and Management Services

Fiscal Year 2024-2025

Proposed Budget: \$4,161,182 Proposed Indirect Revenue: \$172,294

(Purpose: To approve the composite budget for the Administrative and Management Services Strategic Business Unit which includes the programs as listed on the Program Summary. The primary objective of this SBU is to deliver cost-effective and innovative administrative and management solutions.)

2. SSU 018 – Internal Service Funds for Employee Benefits

Fiscal Year 2024-2025

Proposed Budget: \$26,076,241 Proposed Indirect Revenue: \$754,612

(Purpose: To approve the composite budget for the Internal Service Funds for Employee Benefits Unit which includes the programs as listed on the Program Summary. The primary objective of this SSU is to provide high-quality benefits to employees in a fiscally responsible way, allowing IU13 to care for human resources while balancing financial resources.)

C. Personnel Actions as presented in Human Resources Services Exhibit C.

(Purpose: To approve Resignations, Retirements, Terminations, Employment, Leaves of Absence, and/or Change of Position/Status/Salary.)

D. Approval to retain McNees Wallace & Nurick LLC, as special conflicts counsel per Engagement Agreement, at a rate of \$445/hour, effective July 1, 2024, through June 30, 2025.

E. Approval to appoint Cipriani & Werner, PC, as special counsel for personnel and benefit plan matters, at a rate of \$195 per hour for Partners/Associates and \$110 per hour for Paralegals, effective July 1, 2024, through June 30, 2025.

F. Approval of the following recommended pay rates for IU13 staff who substitute during 2024-2025 Extended School Year:

- IU13 Professionals who substitute as a Professional for ESY – daily rate/\$225, half day rate/\$112.50
 - IU13 INSUP who substitute as a Paraeducator for ESY – daily rate/\$125, half day rate/\$62.50
 - IU13 Professionals who substitute as a Paraeducator for ESY – daily rate/\$125, half day rate/\$62.50
 - IU13 INSUP who hold emergency permits to substitute as a Professional – daily rate
- G. Approval of a 5.25% salary increase for Community Education staff members based on performance ratings for the 2024-2025 School Year.
- H. Approval of the Act 93 Agreement as presented to the Board in Executive Session, effective July 1, 2024, through June 30, 2029.
- I. Approval of the Cabinet Agreement as presented to the Board in Executive Session, effective July 1, 2024, through June 30, 2029.
- J. Approval of the Confidential Agreement as presented to the Board in Executive Session, effective July 1, 2024, through June 30, 2029.
- K. Approval to continue the rate of \$350 per day for Daily Professional Substitutes – IU13 Retired Certificated Professionals for the 2024-2025 School Year.
- L. Approval of Hard-To-Fill Attraction and Retention Stipends per the Memorandum of Understanding in the following amounts and meeting all eligibility requirements for the 2024-25 school year:
- Professional \$10,000 stipend for Community Schools (Central Education Center and Northern Education Center)
 - Professional \$4,500 stipend for staff assigned to the IU13-operated School-Age Autistic Support classrooms located in district buildings
 - Support Staff \$6,000 stipend for Community Schools (Central Education Center and Northern Education Center)
 - Support Staff \$2,500 stipend for staff assigned to the IU13-operated School-Age Autistic Support classrooms located in district building
- M. Approval for the continuance of the Daily Professional Substitute Incentives for the 2024-2025 School Year as follows:
- \$200 incentive for working 10 days in one month
 - \$300 incentive for working 20 days in one month
 - Extend the incentive to include ESY 2025 as part of the program for 2024-2025
- N. The following IU13 Professional staff have attained tenure for the 2024-25 School Year:
- | | |
|------------------|-----------|
| Leah Ament | 8/30/2024 |
| Bethany Fiorello | 8/16/2024 |
| Sarah Fischer | 8/09/2024 |

Kevin Griffin	8/09/2024
Maria LaSpina	7/26/2024
Kayla Marshall	8/12/2024
Jennifer McGowan	8/09/2024
Allison Mettler	8/09/2024
Allison Moltz	8/09/2024
Rikki Myer	6/01/2024
Danielle Ober	8/16/2024
Kelsey Olsen	8/30/2024
Suzanna Stoltzfus	8/09/2024
Alexandria Wiest	8/30/2024

O. Contracts. (Reference Human Resources Services Exhibit D)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

P. Personnel Actions as presented in Human Resources Services Exhibit E

(Purpose: To approve Resignations, Retirements, Terminations, Employment, Leaves of Absence, and/or Change of Position/Status/Salary.)

Motion Carried: Yes-17, No-0, Absent-5

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	ALL HANDS INTERPRETING SERVICES LLC	7/1/24-6/30/27	\$750,000.00 Annually	Temporary staffing services as a secondary vendor for direct services to students	Provide temporary staffing services as secondary vendor to IU13 classrooms for direct services to students due to IU13 staff absences. Contract total not to exceed \$750,000.00 annually.	RFP# 234-020
4.	HRS				DELTA-T GROUP INC		\$1,000,000.00 Annually		Provide temporary staffing services to IU13 classrooms as secondary vendor for direct services to students due to IU13 staff absences. Contract total not to exceed \$1,000,000.00 annually.	
4.	HRS				GENERAL HEALTHCARE RESOURCES LLC		\$1,000,000.00 Annually		Provide temporary staffing services as secondary vendor for direct services to students as needed due to IU13 staff absences for an annual amount not to exceed \$1,000,000.00 annually.	
4.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	CMP SUSQUEHANNA CORP	7/1/24-6/30/25	\$100,000.00	HR recruitment advertising	Provide radio and streaming advertising for HR recruitment purposes for a term effective July 1, 2024, through June 30, 2025, for a total amount not to exceed \$100,000.00.	Sole Source
	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	IHEART COMMUNICATIONS INC	7/1/24-6/30/25	\$100,000.00	HR recruitment advertising	Provide radio and streaming advertising for HR recruitment purposes for a term effective July 1, 2024, through June 30, 2025, for a total amount not to exceed \$100,000.00.	Sole Source
6.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	JUDGE TECHNICAL SERVICES INC	7/1/24-6/30/27	\$750,000.00 Annually	Temporary staffing services as secondary vendor for direct services to students, support staffing, and technical staffing	Provide temporary staffing services as secondary vendor for direct services to students, support staffing, and technical staffing due to IU13 staff absences. Contract total not to exceed \$750,000.00 annually.	RFP# 234-020
7.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	PRECISION HUMAN RESOURCE SOLUTIONS INC	7/1/24-6/30/27	\$250,000.00 Annually	Temporary staffing services as primary vendor for facilities and secondary vendor for support and technical	Provide temporary staffing services as primary vendor for facilities, and secondary vendor for support and technical staffing due to IU13 staff absences. Contract total not to exceed \$250,000.00 annually.	RFP# 234-020
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	STAFFING SERVICE USA	7/1/24-7/31/27	\$100,000.00 Annually	Temporary staffing services as secondary vendor for support, technical, and facilities staffing	Provide temporary staffing services as secondary vendor for support, technical, and facilities staffing due to IU13 staff absences. Contract total not to exceed \$100,000.00 annually.	RFP# 234-020
9.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	TRI-STARR SERVICES OF PA INC	7/1/24-6/30/27	\$250,000.00 Annually	Temporary staffing services as primary vendor for support and technical staff	Provide temporary staffing services as primary vendor for support and technical staffing purposes as needed due to IU13 staff absences. Contract total not to exceed \$250,000.00 annually.	RFP# 234-020
10.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL	Local	NATIONAL UNION FIRE INS CO PITTSBURGH PA	7/1/24-6/30/25	Not to exceed \$25,000.00	Accidental Death & Dismemberment (AD&D) Insurance Premium	To provide accidental death and dismemberment insurance for IU13 employees.	Sole Source

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	ANGELINA	ACEVEDO	SUB DAILY PARAPROFESSIONAL		HRS	05/17/2024	ACCEPTED ALTERNATE EMPLOYMENT
2	MATTHEW	AMMONS	SUPERVISOR I		ECSES	07/12/2024	ACCEPTED ALTERNATE EMPLOYMENT
3	JORDAN	BLUM	PARAEDUCATOR 1:1	SENSORY IMPAIRED	ECSES	06/06/2024	PERSONAL REASONS
4	RAVYN	BURKHOLDER	SUB DAILY PARAPROFESSIONAL		HRS	06/08/2024	ACCEPTED ALTERNATE EMPLOYMENT
5	REBECCA	CAMACHO	SIGNING PARAEDUCATOR	SENSORY IMPAIRED	ECSES	06/07/2024	PERSONAL REASONS
6	JENNIFER	CAMPBELL	TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES	06/06/2024	PERSONAL REASONS
7	JACLYN	CORDARO	PART-TIME PARAEDUCATOR	DIAGNOSTIC KINDERGARTEN	ECSES	07/25/2024	RELOCATION
8	INGRID	FARRELL	PART-TIME SHORT TERM SUB TEACHER OF SPEECH	EARLY INTERVENTION	ECSES	06/14/2024	ACCEPTED ALTERNATE EMPLOYMENT
9	KRISTEN	HONEYBONE	PARAEDUCATOR 1:1- II	EMOTIONAL SUPPORT	ECSES	05/31/2024	ACCEPTED ALTERNATE EMPLOYMENT
10	LESLIE	LAIRD	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	06/05/2024	PERSONAL REASONS
11	NEVAYA	MARQUEZ	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	05/24/2024	PERSONAL REASONS
12	KIRSTEN	MCCLAIN	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	06/06/2024	PERSONAL REASONS
13	HEATHER	ROTHWELL	SUB DAILY PARAPROFESSIONAL		HRS	05/15/2024	PERSONAL REASONS
14	SARAH	RUHL	HEAD START EARLY CHILDHOOD INSTRUCTOR	HEAD START	ECSES	06/10/2024	ACCEPTED ALTERNATE EMPLOYMENT
15	AMANDA	STEWART	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	05/24/2024	ACCEPTED ALTERNATE EMPLOYMENT
16	DERICK	TILBURG	SUB DAILY PROFESSIONAL		HRS	07/25/2024	ACCEPTED ALTERNATE EMPLOYMENT
17	JILL	WILEY	SUB DAILY PARAPROFESSIONAL		HRS	05/28/2024	ACCEPTED ALTERNATE EMPLOYMENT
18	JOHN	WILSHIRE	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	06/05/2024	ACCEPTED ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Dept.	Effective Date	Reason
1	THERESA	BERNHARDT	SUB DAILY READING SPECIALIST	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
2	MORGAN	BONNER	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
3	AMANDA	CARROLL	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
4	ROBIN	DORF	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
5	ALISON	DOSH	SUB DAILY PROFESSIONAL AND PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
6	ELIZABETH	GARRETT	SUB DAILY PROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
7	SHARON	HERR	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
8	JULIA	KEISER	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
9	PERLA	LOPEZ	SUB DAILY PROFESSIONAL and PARA	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
10	SHAUN	MEYERS	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
11	HILDA	VELAZQUEZ	SUB DAILY PARAPROFESSIONAL	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
12	SHERRI	WILLIAMS	SUB- PDE CERTIFICATED RETIREE	HRS	05/15/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	KAREN	NIKOLIC	CUSTOMER SERVICE REP- II		PATTAN	09/12/2024	
2	PATRICIA	PONTZ	ASSOCIATE PROGRAM DIRECTOR - PMO		BS	07/31/2024	
3	BARBARA	THOMPSON	PHYSICAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES	06/06/2024	Update to effective date approved at the April Board meeting

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	HUSSAIN	ALTUFAYLI	PART-TIME CAREER PATHWAYS INTERN		TS	06/17/2024	\$10.00 /hour		30	Filling Vacancy
2	APRYLE	BANKS	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/06/2024	\$17.36 /hour		18	New - Program Need
3	KATELYN	BARLET	TEACHER ENGLISH SECOND LANG	NON-PUBLIC	IS	08/05/2024	\$93,460.00	DOCT/12	190	New - Program Need
4	ANJANETTE	BENDER	SUB DAILY PROFESSIONAL and PARA		HRS	05/17/2024	\$135.00 /day			New - Program Need
5	MAKAYLA	BILLMAN	SUB SEC ASGN PARAPROFESSIONAL		HRS	06/10/2024	\$121.52 /day			Secondary Assignment
6	JESSE	BISHOP	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/05/2024	\$85,852.00	M+60/08	190	Filling Vacancy
7	AVERY	BITNER	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/17/2024	\$17.36 /hour		18	New - Program Need
8	ARIELLE	BRILL	SUB DAILY PARAPROFESSIONAL		HRS	06/17/2024	\$115.00 /day			New - Program Need
9	KIRA	BRUBAKER	PART-TIME APPRENTICE		PATTAN	06/10/2024	\$13.00 /hour		260	New - Program Need
10	MEGAN	BRUBAKER	PART-TIME APPRENTICE		PATTAN	06/10/2024	\$13.00 /hour		260	New - Program Need
11	ABIGAIL	CIVITELLO	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/05/2024	\$63,050.00	B/01	190	New - Program Need
12	LISA	D'AMICO	SUB DAILY PROFESSIONAL and PARA		HRS	05/31/2024	\$135.00 /day			New - Program Need
13	KAYLEIGH	DEISLEY	PART-TIME ESY SPEECH & LANGUAGE THERAPIST		ECSES	06/03/2024	\$47.51 /hour		18	New - Program Need
14	ANDY	DO	PART-TIME CAREER PATHWAYS INTERN		TS	06/17/2024	\$10.00 /hour		30	Filling Vacancy
15	SAMANTHA	DONMOYER	PHYSICAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES	08/05/2024	\$78,239.00	DOCT/01	190	Filling Vacancy
16	HOLLY	FAHNESTOCK	SUB SEC ASGN PARAPROFESSIONAL		HRS	06/17/2024	\$130.20 /day			Secondary Assignment
17	HANNAH	FOLEY	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/05/2024	\$24.24 /hour	01	185	Filling Vacancy
18	SHAINA	FOLK	PHYSICAL THERAPIST	EARLY INTERVENTION	ECSES	08/19/2024	\$78,239.00	DOCT/01	190	Filling Vacancy
19	KAREN	FRICKE	SUB DAILY PROFESSIONAL and PARA		HRS	05/10/2024	\$135.00 /day			New - Program Need

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
20	HENRY	FRIEDRICHS	PART-TIME CAREER PATHWAYS INTERN		TS	06/10/2024	\$10.00 /hour		30	Filling Vacancy
21	JORDAN	GATES	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/06/2024	\$17.36 /hour		18	New - Program Need
22	BRIDGET	GOODRICH	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/05/2024	\$64,434.00	B/02	190	Filling Vacancy
23	JASMINE	GRIFFIN	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/06/2024	\$17.36 /hour		18	New - Program Need
24	HANNAH	HUMPHREY	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2024	\$115.00 /day			Secondary Assignment
25	JANET	JACCINOR	HS HEALTH SPECIALIST	HEAD START	ECSES	07/08/2024	\$26.62 /hour	01	200	Filling Vacancy
26	MAKANA	JENNINGS	SUB SEC ASGN PARAPROFESSIONAL		HRS	06/17/2024	\$133.05 /day			Secondary Assignment
27	REMI	KEEPORTS	PART-TIME ESY PARAPROFESSIONAL		ECSES	05/20/2024	\$17.36 /hour		18	New - Program Need
28	CHARLOTTE	KELLY	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/03/2024	\$17.36 /hour		18	New - Program Need
29	IZABELA	LEESA LAUDARES	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	06/03/2024	\$17.36 /hour	01	185	Filling Vacancy
30	MICHAEL	LUU	PART-TIME CAREER PATHWAYS INTERN		TS	06/10/2024	\$10.00 /hour		30	Filling Vacancy
31	ALLIE	MACK	PART-TIME APPRENTICE		PATTAN	06/10/2024	\$13.00 /hour		260	New - Program Need
32	ALINA	MAGUIRE	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/05/2024	\$64,434.00	B/02	190	New - Program Need
33	ALLISON	MCANDREW	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/05/2024	\$69,256.00	M/02	190	New - Program Need
34	CAITLYN	MCGOUGH	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2024	\$115.00 /day			New - Program Need
35	KALEY	MICHAEL	PART-TIME APPRENTICE		PATTAN	06/10/2024	\$13.00 /hour		260	New - Program Need
36	KAMRYN	MICHALAK	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2024	\$115.00 /day			New - Program Need
37	LAURA	MILLER	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/06/2024	\$17.74 /hour		18	New - Program Need
38	SIERRA	MORTIMER	PART-TIME ESY SPEECH & LANGUAGE THERAPIST		ECSES	05/20/2024	\$49.93 /hour	M/01	18	New - Program Need
39	DEVON	NEE	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2024	\$115.00 /day			New - Program Need
40	ENZO	NEWCOMER	PART-TIME CAREER PATHWAYS INTERN		TS	07/01/2024	\$10.00 /hour		30	Filling Vacancy

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
41	AVA	OBERRENDER	PART-TIME CAREER PATHWAYS INTERN		TS	06/10/2024	\$10.00 /hour		30	Filling Vacancy
42	NATASHA	PICKETT	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/05/2024	\$63,050.00	B/01	190	Filling Vacancy
43	EMILY	REAM	SUB SEC ASGN PARAPROFESSIONAL		HRS	06/10/2024	\$130.20 /day			Secondary Assignment
44	KATHRYN	RICCIARDI-HILL	PART-TIME SUB SHORT TERM OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES	06/14/2024	\$ 49.93 /hour	M/01	89	Secondary Assignment
45	EMMA	RULLI	PART-TIME ESY SPEECH & LANGUAGE THERAPIST		ECSES	05/20/2024	\$49.93 /hour		18	New - Program Need
46	RACHEL	RUSSELL	MUSIC TEACHER	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/05/2024	\$81,705.00	M+30/08	190	New - Program Need
47	KRISTI	SPROUT	PROGRAM ASSISTANT	SCHOOL TO WORK	ECSES	06/10/2024	\$20.51 /hour		260	Filling Vacancy
48	JEREMY	SWEIGART	PROGRAM DIRECTOR		ECSES	08/05/2024	\$128,000.00		260	Filling Vacancy
49	HEATHER	TELENCIO	SUB DAILY PROFESSIONAL and PARA		HRS	05/14/2024	\$135.00 /day			New - Program Need
50	ELIANA	TORRES	SUB DAILY PARAPROFESSIONAL		HRS	06/03/2024	\$115.00 /day			New - Program Need
51	TANYA	TORRES	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/03/2024	\$19.20 /hour		18	New - Program Need
52	JADA	TURNER	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/03/2024	\$17.36 /hour		18	New - Program Need
53	EMILY	WEIDNER	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/17/2024	\$17.36 /hour		18	New - Program Need
54	HAILEY	WHITEHEAD	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/10/2024	\$17.36 /hour		18	New - Program Need
55	MATTHEW	WISE	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/10/2024	\$15.25 /hour		18	New - Program Need
56	GABRIELLE	ZIEGLER	PART-TIME ESY PARAPROFESSIONAL		ECSES	06/17/2024	\$17.36 /hour		18	New - Program Need

EXTENDED SCHOOL YEAR RETURNING STAFF EFFECTIVE JUNE 24, 2024 THROUGH JULY 25, 2024:

PROFESSIONALS:

57 Amy	Apgar
58 Emily	Bainbridge
59 Jaime	Barbee

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
60	Kelly	Barlow								
61	Amy	Barrall								
62	Renee	Bender								
63	Teale	Bennett								
64	Brooke	Bettencourt								
65	Jessica	Bigsby								
66	Larry	Bopp								
67	Emily	Burrell								
68	Olivia	Canfield								
69	Molly	Chahwala								
70	Olivia	Citrone								
71	Michelle	Crosby								
72	Cassidy	Cutler								
73	Megan	Deck								
74	Jennifer	Deiter								
75	Tracey	Diffendall								
76	Brynn	Farley								
77	Allison	Fidler								
78	Melanie	Fink								
79	Alicia	Fleming								
80	Beth	Gainer								
81	Janet	Garchinsky								
82	Faith	Garner								
83	Tricia	Gundrum								
84	Rebecca	Hawkes								
85	Heidi	Heim								
86	Brenda	Heizman								
87	Kara	Henning								
88	Heather	Hoffman								
89	Elva	Hoover								
90	Megan	Huaman								
91	Hannah	Humphrey								
92	Peter	Intoccia								
93	Jordan	Kern								
94	Katlyn	Kline								
95	Peter	Knudsen								
96	Rebecca	Lewis								
97	Susan	Longley								
98	Becca	Ludwig								

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
99	Brooke	Ludwig								
100	Laura	Lynch								
101	Rebekah	Masterson								
102	Allison	Mettler								
103	Ashley	Mitchell								
104	Allison	Moltz								
105	Melissa	Moore								
106	Jacqueline	Morell								
107	Erika	North								
108	Emma	Pickel								
109	Sarah	Popiel								
110	Sierra	Reed								
111	Kathy	Ricciardi-Hill								
112	Amy	Roth								
113	Andrea	Rutledge								
114	Lindsey	Schneider								
115	Erin	Smith								
116	Debra	Smith								
117	Jennifer	Stetler								
118	Madison	Swartzlander								
119	Julie	Sweigart								
120	Greta	Van Arman								
121	Beth	Weidner								
122	Lara	Welk								
123	Kristen	Wenrich								
124	Chloe	Wentling								
125	Laura	Witwer								
126	Shelby	Wood								
127	Pamela	Wunderlich								

PARAPROFESSIONALS:

128	Jennifer	Alwine
129	Susan	Anderson
130	Krista	Anderson
131	Michele	Auman
132	Madison	Auman
133	Judy	Bartels
134	Paula Jean	Battle
135	Makayla	Billman

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
136	Melisa	Brightbill								
137	Jo-Ann	Brown								
138	Sherry	Brown								
139	Aneatra	Brunson								
140	Sydney	Bush								
141	Genesis	Calma								
142	Beatrice	Chin								
143	Jaclyn	Cordaro								
144	Cheri	Coughlin								
145	Kayla	Croyle								
146	Savana	DaBella								
147	Shahnaz	Daneshvar								
148	Gwendalyn	Degler								
149	Danielle	DeLong								
150	Shirley	Diaz								
151	Kristine	Dochterman								
152	Megan	Donachy								
153	Kelly	Donmoyer								
154	Audrey	Dulio								
155	Abigail	Edwards								
156	Tiffany	Erb								
157	Sandra	Fasnacht								
158	Nicole	Forti								
159	Elisia	Freeman								
160	Nichole	Garner								
161	Melissa	Garvey								
162	Millie	Gonzalez								
163	Sara	Graybill								
164	Carrie	Freed								
165	Maeve	Haines								
166	Megan	Handshew								
167	Jessica	Hartman								
168	Dylan	Hefflefinger								
169	Jennifer	Heinsey								
170	Carley	Herndon								
171	Tyson	Johns								
172	Isaiah	Jones								
173	Jessica	Jones								
174	Michelle	Kauffman								

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
175	Felice	Klink								
176	Ilene	Kochel								
177	Kylie	Kurtz								
178	Laura	Lipinsky								
179	Katelyn	Locker								
180	Tammy	Ludwig								
181	Karen	Martin								
182	Elizabeth	Master								
183	Marsha	McCulley								
184	Dan	McGuire								
185	Crystal	McLaughlin								
186	Kelly	O'Neill								
187	Arielys	Ortiz								
188	Carrie	Palmer								
189	Megan	Patterson								
190	Sharon	Payne								
191	Stephanie	Petersheim								
192	Brielle	Pfeiffer								
193	Jennifer	Pfeiffer								
194	Betty-Jane	Pflum								
195	Miriam	Plack								
196	Robin	Price								
197	Giovanni	Ramirez								
198	Teresa	Rivera								
199	Elliana	Robinson								
200	Maria	Rodriguez								
201	Kayla	Root								
202	Nanci	Rosensteel								
203	Kelli	Russum								
204	Tiffany	Ruzyllo								
205	Magda	Saleh								
206	Tina	Sanchez								
207	Sara	Scheels								
208	Denise	Schoppner								
209	Alyssa	Seiger								
210	Alaina	Snader								
211	Dana	Spang								
212	Watna	Stacey								
213	Carrie	Stannard								

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
214	Donita	Swayne								
215	Warren	Sykes								
216	Carol	Thomas								
217	Shelley	Toy								
218	Denise	Triest								
219	Kristina	Van Harskamp								
220	Elizmarie	Velez Orengo								
221	Jen	Voshell								
222	Melissa	Walsh								
223	Zoe	Warfel								
224	Kelly	Wiggins								
225	Camela	Yost								

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

CHANGE OF POSITION:													
#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Serv	Reason
1	DELANEY	BENNETT	PART-TIME TEACHER HEALTH & PE	RELATED SERVICES	ECSES	TEACHER HEALTH & PE	RELATED SERVICES	ECSES	08/08/2024	\$ 64,434.00	B/02	190	New - Program Need
2	LINDSEY	BINKLE	SEC/TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES	SEC HEARING IMPAIRED	SENSORY IMPAIRED	ECSES	08/14/2023	\$ 84,113.00	M/11	195	New - Program Need
3	JULIE	BUSHONG	SOCIAL WORKER	ELECT GRANT PROG	ECSES	SOCIAL WORKER	AUTISTIC SUPPORT	ECSES	08/12/2024	\$ 74,786.00	M+30/03	190	Program restructuring - Filling vacancy
4	MARJORIE	CAHOON	SOCIAL WORKER	ELECT GRANT PROG	ECSES	SOCIAL WORKER	MULTIPLE PROGRAMS	ECSES	08/12/2024	\$ 79,632.00	M+15/08	190	Program restructuring - New-program need
5	BRITTNEY	DEPERALTA	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185	New - Program Need
6	DERICK	TILBURG	TEACHER OF SPEC EDUCATION	EMOTIONAL SUPPORT	ECSES	SUB DAILY PROFESSIONAL		HRS	06/10/2024	\$ 225.00 /day			New - Program Need
7	TONYA	DOVE	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185	Filling Vacancy
8	CHRISTOPHER	DUNCAN	PAYROLL ASSISTANT 2		HRS	LEAD PAYROLL ASSISTANT		HRS	06/17/2024	\$27.04 /hour		260	Filling Vacancy
9	HOLLY	FAHNESTOCK	SUB DAILY PARAPROFESSIONAL		HRS	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	06/10/2024	\$17.36 /hour	01	185	Filling Vacancy
10	STEVEN	FREY	MANAGER OF COLLAB SERVICES		BS	ASSOCIATE PROGRAM DIRECTOR		BS	07/01/2024	\$ 125,500.00		260	Salary increase and title change to reflect increased responsibilities and change in duties
11	MASON	GETZ	TECH SUPPORT AND TRAINING		TS	SYSTEMS ADMINISTRATOR		TS	06/03/2024	\$64,440.00		260	New - Program Need
12	HEATHER	GROFF	ELEMENTARY SCHOOL COUNSELOR	NON-PUBLIC	IS	PART-TIME ELEMENTARY SCHOOL COUNSELOR	NON-PUBLIC	IS	08/12/2024	\$73,665.28	M+45/14	152	New - Program Need
13	BRANDI	HELT	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185	Requested by Penn Manor SD
14	CATHERINE	HOLT	APPLICATIONS DEVELOPER		TS	SR APPLICATIONS DEVELOPER		TS	07/01/2024	\$ 99,400.00		260	Salary increase and title change to reflect increased responsibilities and change in duties
15	VANESSA	HOPKINS	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/19/2024	\$18.88 /hour	03	185	Filling Vacancy
16	MAKANA	JENNINGS	SUB DAILY PARAPROFESSIONAL		HRS	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	06/10/2024	\$17.74 /hour	02	185	Filling Vacancy
17	JULIE-ANNA	JOHNSON	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	05/21/2024	\$17.36 /hour	01	185	Filling Vacancy
18	KEVIN	KUHN	PSYCHOLOGIST	CNTR BASED AUTISTIC SUPPORT	ECSES	SPECIAL EDUC CONSULT BEHAVIOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/12/2024	\$90,573.00	M+45/10	195	New - Program Need
19	BRENDA	LAW	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/12/2024	\$ 18.51 /hour	02	185	Requested by Penn Manor SD
20	KIRA	LAWRENCE	PARAEDUCATOR 1:1		ECSES	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185	Filling Vacancy
21	SIERRA	MORTIMER	PART-TIME ESY SPEECH LANG THERAPIST		ECSES	TEACHER OF SPEECH CORR	SCHOOL AGE RELATED SERVICES	ECSES	08/12/2024	\$67,872.00	M/01	190	Filling Vacancy
22	SARAH	NAEGELE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185	Filling Vacancy
23	DAMARA	NEGRON	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185	New - Program Need
24	EMMA	RIEKER	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185	New - Program Need
25	EMMA	RULLI	PART-TIME ESY SPEECH LANG THERAPIST		ECSES	TEACHER OF SPEECH CORR	SCHOOL AGE RELATED SERVICES	ECSES	08/12/2024	\$67,872.00	M/01	190	New - Program Need
26	KIRA	SMITH	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185	Filling Vacancy

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Serv	Reason
27	LAUREN	SPRAGUE	PART-TIME ESY SPEECH LANG THERAPIST		ECSES	TEACHER OF SPEECH CORR	SCHOOL AGE RELATED SERVICES	ECSES	08/12/2024	\$67,872.00	M/01	190	New - Program Need
28	TARA	STEPHENS	PROGRAM ASSISTANT		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/01/2024	\$115.00 /day			Employee Request
29	DONITA	SWAYNE	PART-TIME PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	08/12/2024	\$19.26 /hour	04	185	New - Program Need
30	DANA	TAYLOR	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185	Filling Vacancy
31	CHLOE	WENTLING	SUB DAILY PARAPROFESSIONAL		HRS	SUB DAILY PROFESSIONAL		HRS	06/03/2024	\$135.00 /day			New - Program Need
32	SUSAN	WRIGHT	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185	Filling Vacancy
33	BRIANNE	ZEAMER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	HRS	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2024	\$115.00 /day			Employee Request

CHANGE OF STATUS OR SALARY:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Serv	Reason
34	LINDSEY	HARPER	MANAGER - ONLINE LEARNING		IS			IS	07/01/2024	\$ 81,000.00		260	Salary increase to reflect increased responsibilities
35	KRISTINA	VAN HASKAMP	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES			ECSES	06/03/2024	\$ 20.74 /hour	02	185	Salary increase to hourly rate for completion of RBT Cert
36	ANDREW	WILL	MANAGER		BS			BS	07/01/2024	\$ 89,100.00		260	Salary increase to reflect increased responsibilities

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00013326				SES, SPECIAL EDUC SERVICES	05/29/2024	Light Duty position, from 05/29/2024 through 06/05/2024.
2	00010883				2SE SES, NON-INSTRUCTIONAL	05/20/2024	Adjustment to leave request approved in May. EE returned to work on 05/20/2024 under a reduced work schedule (3 days per week for 2 weeks, 4 days per week for 1 week). Resumed regular, full-time work schedule on 06/17/2024.
3	00012692				SES, SPECIAL EDUC SERVICES	05/21/2024	PSERS Special Sick Leave continues: Requesting an unpaid non-FMLA leave of absence for an additional 83 calendar days.

Board Month: JUNE
Count: 1

HUMAN RESOURCES SERVICES

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	WGAL	7/26/24-8/31/24	Not to exceed \$16,000.00	HR recruitment television advertising campaign	Provide a special HR recruitment advertising campaign to be televised during the 2024 Summer Olympics effective July 26, 2024, through August 31, 2024, for a total contract amount not to exceed \$16,000.00.	Sole Source

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	ANDREA	FRANCK	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	07/08/2024	\$63,050.00	B/01	190	New - Program need
2	JENNIFER	HARNISH	SUB DAILY PROFESSIONAL AND PARA		HRS	06/11/2024	\$135.00 /day			New - Program need

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

CHANGE OF POSITION:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	LAURA	BRENNAN	HEAD START ASSISTANT	HEAD START	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	06/07/2024	\$115.00 /day			Employee request
2	JOLIN	JACKSON	EDUCATIONAL CONSULTANT II		PATTAN	INTERIM LEAD		PATTAN	10/01/2023	\$ 100,941.00		260	Change in position to cover for staff member on leave
3	AIMEE	MILLER	EDUCATIONAL CONSULTANT II		PATTAN	INTERIM LEAD		PATTAN	10/01/2023	\$ 100,941.00		260	Change in position to cover for staff member on leave
4	MARIA	RONNEBURGER	EDUCATIONAL CONSULTANT II		PATTAN	INTERIM LEAD		PATTAN	10/01/2023	\$ 100,941.00		260	Change in position to cover for staff member on leave

PRIOR BUSINESS

Mr. Stem presented the 2024-2025 IU13 Board Meeting Calendar for Second Reading and Approval, noting that August meeting will be held at One Cumberland, that the January meeting is scheduled for the third Wednesday of the month, and that the May meeting day will fall later in the month (fourth Wednesday) than this year.

On a motion by Mrs. Beachy and a second by Mr. Buckwalter, the 2024-2025 IU13 Board Meeting Calendar was approved.

Motion Carried: Yes-17, No-0, Absent-5

NEW BUSINESS

Mr. Stem presented the 2024 IU13 Board Election Results, noting that all members on the ballot were re-elected.

Mr. Irvin and Mr. Buckwalter presented a report of the IU13 Board Officer Nominating Committee. On behalf of the Committee, he presented the current officers as the slate of candidates to be re-elected.

On a motion by Mr. Okonak and a second by Mrs. Dieffenbach, nominations were closed.

Motion Carried: Yes-17, No-0, Absent-5

On a motion by Mr. Buckwalter and a second by Mr. Ondrusek, the following officers were elected for 2024-25, from July 1, 2024, to June 30, 2025.

- President: Dr. Joseph Fullerton
- Vice President: Mrs. Nikki Rivera
- Treasurer: Mr. Ron Melleby
- Secretary: Mrs. Gina Brillhart
- Assistant Board Secretary: Mr. Flip Steinour

Motion Carried: Yes-17, No-0, Absent-5

Mr. Stem presented a year-end Vision Update.

LEGISLATIVE UPDATE

Mr. Stem provided an Executive Director's Report, highlighting year-end celebrations, including:

- Jackson Elementary (ELCO) 2nd Grade Send Off
- High School Equivalency Achievement
- Eighth Annual STEM Awards

- He also recognized Pat Pontz on her retirement

BOARD COMMENTS

Mrs. Martin shared a board favor from a minibusiness at Palmyra Area High School.

Dr. Fullerton thanked the Board for its support in the officer re-elections.

PUBLIC COMMENTS

None.

ADJOURNMENT

On a motion by Mr. Buckwalter and a second by Mr. Fisher, the meeting was adjourned at 9:30 PM.

Respectfully submitted,

Gina L. Brillhart
Board Secretary

LANCASTER-LEBANON INTERMEDIATE UNIT 13
Cash Reconciliation
For period ended June 30, 2024

Beginning Balance June 1, 2024		\$16,711,106
Additions:		
Investment Transfers	10,000,000	
Interest	55,346	
Cash Receipts	15,054,594	
Total Additions		25,109,940
Deductions:		
Disbursements	22,679,591	
Investment Transfers	-	
Payroll	5,258,367	
Total Deductions		<u>27,937,958</u>
Ending Balance June 30, 2024		\$13,883,088

Investments
For period ended June 30, 2024

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
PLGIT/Reserve Class	5.22%	\$15,350,656	\$15,350,656	\$92,366			
PLGIT Class	5.11%	\$792,828	\$792,828	\$3,306			
sub-total PLGIT		<u>\$16,143,484</u>	<u>\$16,143,484</u>	<u>\$95,672</u>			
TOTAL INVESTMENTS		<u>\$16,143,484</u>	<u>\$16,143,484</u>	<u>\$95,672</u>	-		

Note: The ending cash balance June 30, 2024 resides in a sweep account invested nightly by Fulton at a rate of 3.50%

LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
JUNE 2024

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2024
001	Administrative and Management Services			
	Salaries	\$1,689,283.00	\$1,626,588.77	\$62,694.23
	Benefits	1,014,267.00	982,120.41	32,146.59
	Purchased Professional and Technical Services	290,575.00	229,256.57	61,318.43
	Purchased Property Services	30,733.00	25,942.85	4,790.15
	Other Purchased Services	63,700.00	84,163.29	(20,463.29)
	Supplies	561,902.00	555,917.20	5,984.80
	Property	0.00	0.00	0.00
	Other Objects	68,762.00	4,958.76	63,803.24
	Other Uses of Funds	199,419.00	166,955.00	32,464.00
	Subtotal 001 Administrative and Management Services	\$3,918,641.00	\$3,675,902.85	\$242,738.15
002	Community Education			
	Salaries	\$2,350,766.00	\$1,964,669.23	\$386,096.77
	Benefits	1,580,902.00	1,267,169.25	313,732.75
	Purchased Professional and Technical Services	187,266.00	735,815.42	(548,549.42)
	Purchased Property Services	299,842.00	354,057.75	(54,215.75)
	Other Purchased Services	174,191.00	47,131.46	127,059.54
	Supplies	97,106.00	99,614.88	(2,508.88)
	Property	0.00	0.00	0.00
	Other Objects	1,049,686.00	196,887.27	852,798.73
	Other Uses of Funds	303,886.00	272,264.59	31,621.41
	Subtotal 002 Community Education	\$6,043,645.00	\$4,937,609.85	\$1,106,035.15
004	Teaching and Learning Collaborative			
	Salaries	\$1,713,950.00	\$1,682,835.88	\$31,114.12
	Benefits	1,067,788.00	1,044,641.46	23,146.54
	Purchased Professional and Technical Services	3,804,498.00	3,794,174.66	10,323.34
	Purchased Property Services	211,314.00	194,275.02	17,038.98
	Other Purchased Services	171,808.00	113,301.04	58,506.96
	Supplies	1,185,368.00	1,163,218.88	22,149.12
	Property	17,840.00	9,090.79	8,749.21
	Other Objects	388,561.00	5,444.24	383,116.76
	Other Uses of Funds	587,111.00	493,017.13	94,093.87
	Subtotal 004 Teaching and Learning Collaborative	\$9,148,238.00	\$8,499,999.10	\$648,238.90
005	Early Learners			
	Salaries	\$19,348,897.00	\$18,004,358.41	\$1,344,538.59
	Benefits	12,874,570.00	11,788,389.14	1,086,180.86
	Purchased Professional and Technical Services	1,862,555.00	1,199,338.24	663,216.76
	Purchased Property Services	1,132,857.00	994,714.42	138,142.58
	Other Purchased Services	855,709.00	553,198.97	302,510.03
	Supplies	545,033.00	608,626.34	(63,593.34)
	Property	6,591.00	2,650.00	3,941.00
	Other Objects	3,092,676.00	2,424,638.77	668,037.23
	Other Uses of Funds	2,154,930.00	2,011,360.32	143,569.68
	Subtotal 005 Early Learners	\$41,873,818.00	\$37,587,274.61	\$4,286,543.39
007	Student Services			
	Salaries	\$5,877,183.00	\$5,675,411.56	\$201,771.44
	Benefits	3,653,571.00	3,528,574.72	124,996.28
	Purchased Professional and Technical Services	1,528,923.00	1,083,983.73	444,939.27
	Purchased Property Services	1,759,499.00	953,603.20	805,895.80
	Other Purchased Services	131,259.00	71,348.69	59,910.31
	Supplies	3,200,551.00	2,343,439.22	857,111.78
	Property	460,741.00	3,145.00	457,596.00
	Other Objects	596,116.00	24,396.22	571,719.78
	Other Uses of Funds	46,499.00	46,499.00	0.00
	Subtotal 007 Student Services	\$17,254,342.00	\$13,730,401.34	\$3,523,940.66

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2024
011	Special Education Classroom Services			
	Salaries	\$22,086,596.00	\$21,744,222.54	\$342,373.46
	Benefits	15,816,926.00	15,136,942.18	679,983.82
	Purchased Professional and Technical Services	3,285,175.00	2,786,870.18	498,304.82
	Purchased Property Services	2,396,459.00	2,579,617.55	(183,158.55)
	Other Purchased Services	1,804,881.00	1,488,093.80	316,787.20
	Supplies	823,559.00	561,809.34	261,749.66
	Property	0.00	0.00	0.00
	Other Objects	18,372.00	16,996.10	1,375.90
	Other Uses of Funds	3,239,744.00	3,073,745.64	165,998.36
	Subtotal 011 Special Education Classroom Services	\$49,471,712.00	\$47,388,297.33	\$2,083,414.67
012	Itinerant Solutions			
	Salaries	\$14,806,932.00	\$13,736,256.87	\$1,070,675.13
	Benefits	10,488,900.00	9,655,766.80	833,133.20
	Purchased Professional and Technical Services	494,628.00	672,648.38	(178,020.38)
	Purchased Property Services	64,781.00	66,190.20	(1,409.20)
	Other Purchased Services	1,742,057.00	1,747,053.67	(4,996.67)
	Supplies	158,775.00	113,137.00	45,638.00
	Property	0.00	0.00	0.00
	Other Objects	683,044.00	5,440.10	677,603.90
	Other Uses of Funds	2,165,179.00	1,934,609.92	230,569.08
	Subtotal 012 Itinerant Solutions	\$30,604,296.00	\$27,931,102.94	\$2,673,193.06
014	Pass-thru Funds Administration Services			
	Salaries	\$2,505,024.00	\$2,345,504.10	\$159,519.90
	Benefits	1,674,110.00	1,551,089.77	123,020.23
	Purchased Professional and Technical Services	806,463.00	299,570.50	506,892.50
	Purchased Property Services	22,039.00	19,037.01	3,001.99
	Other Purchased Services	126,173.00	92,792.90	33,380.10
	Supplies	188,161.00	338,769.78	(150,608.78)
	Property	1,429,871.00	1,428,491.90	1,379.10
	Other Objects	14,006,010.00	8,440,912.64	5,565,097.36
	Other Uses of Funds	341,543.00	318,494.31	23,048.69
	Subtotal 014 Pass-thru Funds Administration Services	\$21,099,394.00	\$14,834,662.91	\$6,264,731.09
015	Statewide Initiatives			
	Salaries	\$9,335,703.00	\$8,946,541.23	\$389,161.77
	Benefits	5,705,131.00	5,271,756.20	433,374.80
	Purchased Professional and Technical Services	3,582,789.00	2,700,583.39	882,205.61
	Purchased Property Services	1,110,412.00	1,058,101.48	52,310.52
	Other Purchased Services	1,808,683.00	1,416,587.40	392,095.60
	Supplies	2,024,163.00	1,283,016.38	741,146.62
	Property	595,755.00	1,170,316.75	(574,561.75)
	Other Objects	11,182,443.00	8,324,540.12	2,857,902.88
	Other Uses of Funds	1,497,268.00	1,349,970.18	147,297.82
	Subtotal 015 Statewide Initiatives	\$36,842,347.00	\$31,521,413.13	\$5,320,933.87
016	Regional Technology Solutions			
	Salaries	\$533,251.00	\$525,051.56	\$8,199.44
	Benefits	312,709.00	311,090.88	1,618.12
	Purchased Professional and Technical Services	122,846.00	78,818.22	44,027.78
	Purchased Property Services	109,040.00	147,572.63	(38,532.63)
	Other Purchased Services	1,995,205.00	1,644,726.51	350,478.49
	Supplies	16,630,270.00	16,965,606.86	(335,336.86)
	Property	850,123.00	446,389.10	403,733.90
	Other Objects	337,802.30	1,500.00	336,302.30
	Other Uses of Funds	1,014,726.70	986,385.49	28,341.21
	Subtotal 016 Regional Technology Solutions	\$21,905,973.00	\$21,107,141.25	\$798,831.75

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2024
ALL STRATEGIC BUSINESS UNITS				
	Salaries	\$80,247,585.00	\$76,251,440.15	\$3,996,144.85
	Benefits	54,188,874.00	50,537,540.81	3,651,333.19
	Purchased Professional and Technical Services	15,965,718.00	13,581,059.29	2,384,658.71
	Purchased Property Services	7,136,976.00	6,393,112.11	743,863.89
	Other Purchased Services	8,873,666.00	7,258,397.73	1,615,268.27
	Supplies	25,414,888.00	24,033,155.88	1,381,732.12
	Property	3,360,921.00	3,060,083.54	300,837.46
	Other Objects	31,423,472.30	19,445,714.22	11,977,758.08
	Other Uses of Funds	11,550,305.70	10,653,301.58	897,004.12
	SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$238,162,406.00	\$211,213,805.31	\$26,948,600.69

013 Operations and Infrastructure Support Services

Salaries	\$8,995,465.00	\$8,424,221.40	\$571,243.60
Benefits	5,428,897.00	5,082,534.77	346,362.23
Purchased Professional and Technical Services	803,106.00	689,117.87	113,988.13
Purchased Property Services	6,777,734.00	6,498,207.01	279,526.99
Other Purchased Services	1,146,168.00	1,047,496.58	98,671.42
Supplies	1,656,840.00	1,563,766.37	93,073.63
Property	775,080.00	562,983.57	212,096.43
Other Objects	587,164.00	83,604.91	503,559.09
Other Uses of Funds	1,500,000.00	1,500,000.00	0.00
Subtotal 013 Operations and Infrastructure Support Services	\$27,670,454.00	\$25,451,932.48	\$2,218,521.52

018 Internal Service Funds for Employee Benefits

Salaries	\$408,833.00	\$139,838.00	\$268,995.00
Benefits	20,307,641.00	19,405,281.42	902,359.58
Purchased Professional and Technical Services	876,909.00	851,591.98	25,317.02
Purchased Property Services	134,812.00	128,679.80	6,132.20
Other Purchased Services	9,990.00	4,178.34	5,811.66
Supplies	12,400.00	2,275.40	10,124.60
Property	500.00	0.00	500.00
Other Objects	9,200.00	6,409.86	2,790.14
Other Uses of Funds	651,860.00	0.00	651,860.00
Subtotal 018 Internal Service Funds for Employee Benefits	\$22,412,145.00	\$20,538,254.80	\$1,873,890.20

ALL SUPPORT SERVICE UNITS				
	Salaries	\$9,404,298.00	\$8,564,059.40	\$840,238.60
	Benefits	25,736,538.00	24,487,816.19	1,248,722
	Purchased Professional and Technical Services	1,680,015.00	1,540,709.85	139,305.15
	Purchased Property Services	6,912,546.00	6,626,886.81	285,659.19
	Other Purchased Services	1,156,158.00	1,051,674.92	104,483.08
	Supplies	1,669,240.00	1,566,041.77	103,198.23
	Property	775,580.00	562,983.57	212,596.43
	Other Objects	596,364.00	90,014.77	506,349.23
	Other Uses of Funds	2,151,860.00	1,500,000.00	651,860.00
	SUBTOTAL ALL SUPPORT SERVICE UNITS	\$50,082,599.00	\$45,990,187.28	\$4,092,411.72

ALL UNITS				
	Salaries	\$89,651,883.00	\$84,815,499.55	\$4,836,383.45
	Benefits	79,925,412.00	75,025,357.00	4,900,055.00
	Purchased Professional and Technical Services	17,645,733.00	15,121,769.14	2,523,963.86
	Purchased Property Services	14,049,522.00	13,019,998.92	1,029,523.08
	Other Purchased Services	10,029,824.00	8,310,072.65	1,719,751.35
	Supplies	27,084,128.00	25,599,197.65	1,484,930.35
	Property	4,136,501.00	3,623,067.11	513,433.89
	Other Objects	32,019,836.30	19,535,728.99	12,484,107.31
	Other Uses of Funds	13,702,165.70	12,153,301.58	1,548,864.12
	TOTAL ALL UNITS	\$288,245,005.00	\$257,203,992.59	\$31,041,012.41

Note: The Budget includes \$266,578,298 from programs with a start date of July 1, 2023 or after. It also includes \$21,666,707 carryover amounts from non-fiscal year programs which were previously approved by the Board.

SCHOOL TO WORK and SPECIAL EDUCATION ACTIVITY FUNDS
Cash Reconciliation
For Quarter ended June 30, 2024

Beginning Balance April 1, 2024		\$77,065
Additions:		
Apr Deposits	27,414	
May Deposits	35,051	
Jun Deposits	27,962	
Total Additions		90,427
Deductions:		
Apr Checks/Fees	23,711	
May Checks/Fees	45,400	
Jun Checks/Fees	12,884	
Total Deductions		81,995
Ending Balance June 30, 2024		<u><u>\$85,497</u></u>

MISSION STATEMENT

The goal of School to Work and Transition Services is to teach job skills, social awareness, and work ethics for empowering students to gain and maintain independence through employment.

LANCASTER-LEBANON INTERMEDIATE UNIT
2023 - 2024 PROGRAM BUDGET RECONCILIATION
August 14, 2024

SBU/SSU	PRG#	PROGRAM	23-24 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	JUNE REVISION	JUNE NEW	TOTAL BUDGET
SBU 001 - Administrative and Management Services			June 2023 Budget					
	2325	Bus Driver Training	\$18,950	\$0	\$0	\$0	\$0	\$18,950
	7205	ACCESS Billing Services	358,746	0	(4,235)	0	0	354,511
	7207	ACCESS Medicare Administrative Claim (MAC) Funds	0	0	64,150	0	0	64,150
	7401	Collaborative Services	439,056	0	0	0	0	439,056
	7402	Tax Collection Bureau	1,627,891	0	51,419	0	0	1,679,310
	7414	Business Services Initiatives	98,723	0	0	0	0	98,723
	7781	* Title I-Neglected and Delinquent-Manos House	0	2,491	0	0	0	2,491
	7782	* Title I-Neglected and Delinquent-Manos House	115,497	0	(31,113)	0	0	84,384
	7790	* American Rescue Plan ESSER N&D 2.5% Set-Aside	0	44,647	0	0	0	44,647
	8113	Guest Teacher Training	94,646	0	0	0	0	94,646
	8116	Human Resources Initiatives	805,861	0	0	0	0	805,861
	8120	PASPA Administrative Services	72,249	0	0	0	0	72,249
	8588	Statewide System of Support-Safe Schools	31,881	0	17	0	0	31,898
	8601	* School Safety and Security Grant Program-SAP	0	66,974	0	0	0	66,974
	8603	* School Mental Health & Safety and Security Grant	0	60,791	0	0	0	60,791
		Total SBU 001 - Administrative and Management Services	\$3,663,500	\$174,903	\$80,238	\$0	\$0	\$3,918,641
SBU 002 - Community Education								
	5600	Lancaster County Prison	\$64,334	\$0	\$0	\$0	\$0	\$64,334
	5603	Lebanon County Prison	32,586	0	0	0	0	32,586
	5608	Lancaster-Lebanon Adult Education Local Program	533,401	0	0	0	0	533,401
	5610	Lancaster-Lebanon Foundation Pass-thru Funds	5,000	0	81,251	0	0	86,251
	5620	Lancaster-Lebanon Adult Basic Education	996,701	0	78,862	0	0	1,075,563
	5623	Integrated English and Literacy Civics Education	1,090,533	0	0	0	0	1,090,533
	5625	Family Literacy Expansion	239,629	0	21,023	13,132		273,784
	5626	Tutoring Program for Adults	155,573	0	8,336	0	0	163,909
	5627	Adult Education/Literacy	491,487	0	106,358	160,204	0	758,049
	5628	* Citizenship and Integration Direct Services Grant	0	218,616	0	0	0	218,616
	5632	Lancaster & Lebanon HiSet Test Administration	1,113	0	(1,113)	0	0	0
	5645	* Afghan Refugees Career Pathways	0	656,523	0	0	0	656,523
	5659	School District of Lancaster Cultural Navigation Services	134,186	0	79,827	0	0	214,013
	5680	* Pathway Home	0	151,823	0	0	0	151,823
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,752	0	0	0	0	16,752
	5693	* Good Job Happy Family Grant	0	23,169	0	0	0	23,169
	5694	* Good Job Happy Family Grant	72,490	0	3,272	0	0	75,762
	5697	* United Way Community Investment	0	50,795	0	0	0	50,795
	5698	* Bridge Builders	0	11,328	0	0	0	11,328
	5704	* Truist Career Pathways	0	49,813	0	0	0	49,813
	5705	* Afghan Refugee School Impact	0	103,265	0	0	0	103,265
	5706	* Lebanon United Way-Cultural Navigation	0	17,438	0	0	0	17,438
	5707	Eckerd Classes and Navigation	78,735	0	101,126	0	0	179,861
	5711	* Employer Engagement Program	0	0	369,413	0	0	369,413
		Total SBU 002 - Community Education	\$3,912,520	\$1,282,770	\$848,355	\$173,336	\$0	\$6,216,981
SBU 004 - Teaching and Learning Collaborative								
	1111	Core Program of Services-Curriculum and Instruction	\$741,583	\$0	\$0	\$0	\$0	\$741,583
	5105	Instructional Media Services	1,298,143	0	0	0	0	1,298,143
	5107	* IMS Career Readiness TransfrVR Virtual Reality Grant	0	46,900	0	0	0	46,900
	5108	* IMS Lending Library	0	0	15,000	0	0	15,000
	5419	Educational Technology Initiatives	4,595,421	0	636,332	0	0	5,231,753
	5421	Targeted School Improvement (TSI)-Classroom Diagnostic Tools-State	4,830	0	1,478	0	0	6,308
	5422	Standards Based Instruction (SBI)-STEM Education-State	90,951	0	(864)	0	0	90,087
	5423	Additional Targeted School Improvement (TSI)-State	67,469	0	24,304	0	0	91,773
	5431	* American Rescue Plan ESSER Funds for Accelerated Learning	0	38,094	0	0	0	38,094
	5435	* I'm Your Neighbor: Windows, Mirrors, and Doors Into Our Community	0	1,294	0	0	0	1,294
	5436	Accelerated Learning-Title I	78,736	0	5,652	0	0	84,388
	5437	Accelerated Learning-Title II	133,650	0	(30,975)	0	0	102,675
	5440	Comprehensive Support and Improvement to Lancaster Schools	329,681	0	0	0	0	329,681
	5451	STEM In PA	0	0	31,389	0	0	31,389
	5453	* Arconic Foundation Grant	0	37,350	0	0	0	37,350
	5454	* Business Enterprise Partnership (BEP) Industry Tours	0	1,323	0	0	0	1,323
	5455	Executive Leadership of Lancaster County STEM Alliance	133,368	0	0	0	0	133,368
	5457	* Business Enterprise Partnership (BEP) Adopt a Middle School Lebanon Cty	0	0	10,000	0	0	10,000
	5458	* Business Enterprise Partnership (BEP) Industry Tours	0	0	4,139	0	0	4,139
	5460	Step Up with EbD (Engineering by Design)	153,631	0	0	0	0	153,631
	5520	Instructional Services Initiatives-Research and Development	3,000	0	0	0	0	3,000
	5519	* Examining Alignment between Schools and Employers (EASE)	0	2,516	0	0	0	2,516
	5536	Curriculum and Instruction Marketplace	399,257	0	6,889	0	0	406,146
	5546	* Title III-Language Instruction for Limited English Proficient Students	200,499	0	(200,499)	0	0	0
	5572	Pennsylvania Inspired Leadership Initiative	147,941	0	(5,060)	0	0	142,881
	5599	* Expanding Capacity for Environmental Literacy	144,816	0	0	0	0	144,816
		Total SBU 004 - Teaching and Learning Collaborative	\$8,522,976	\$127,477	\$497,785	\$0	\$0	\$9,148,238
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$3,162,107	\$0	(\$285,569)	\$0	\$0	\$2,876,538
	5822	Local Early Childhood	53,291	0	0	0	0	53,291
	5830	Education Leading to Employment and Career Training (ELECT)	304,065	0	22,739	0	0	326,804
	5880	* Lebanon County Head Start	2,041,312	0	156,233	0	0	2,197,545
	5882	* Lebanon County Head Start	0	1,172,805	0	0	0	1,172,805
	5884	Head Start Supplemental Assistance Program	2,503,184	0	11,678	0	0	2,514,862
	5886	* Child and Adult Care Food Program	298,874	0	0	0	0	298,874
	5887	* Child and Adult Care Food Program	0	149,395	0	0	0	149,395
	5890	* Early Head Start-Home Visitors	892,993	0	375,112	0	0	1,268,105
	5892	* Early Head Start-Home Visitors	0	540,886	0	0	0	540,886
	5894	* Early Head Start-Child Care Partnerships	0	379,078	0	0	0	379,078
	5895	* Early Head Start-Child Care Partnerships	1,526,967	0	0	0	0	1,526,967
	5896	* Community Action Program-Early Head Start-Home Visitors	780,801	0	(780,801)	0	0	0
	5898	* Community Action Program-Early Head Start-Home Visitors	0	914,311	0	0	0	914,311
	6250	Individuals with Disabilities Education Act, Section 611 Preschool	2,280,495	0	390,062	0	0	2,670,557
	6255	State Early Intervention	21,330,234	0	679,330	0	0	22,009,564

SBU/SSU	PRG#	PROGRAM	23-24 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	JUNE REVISION	JUNE NEW	TOTAL BUDGET
	6256	Individuals with Disabilities Education Act, Section 619 Preschool	438,560	0	21,506	0	0	460,066
	6257	Early Intervention ACCESS	3,554,255	0	(1,103,508)	0	0	2,450,747
	6264	* American Rescue Plan (ARP)-IDEA 619	0	33,423	0	0	0	33,423
	6269	* Preschool EI Assistive Technology Lending Library	0	0	15,000	0	0	15,000
	6270	* Early Intervention Workforce Grant	0	0	15,000	0	0	15,000
		Total SBU 005 - Early Learners	\$39,167,138	\$3,189,898	(\$483,218)	\$0	\$0	\$41,873,818
SBU 007 - Student Services								
	5170	Career and Technology Center English as a Second Language Consultation	\$310,932	\$0	\$0	\$0	\$0	\$310,932
	5172	Title I-Nonpublic	563,539	0	0	0	0	563,539
	5174	* Title IIA Local Fiscal Agent	140,000	0	0	0	0	140,000
	5175	Act 89 Nonpublic Auxiliary Services	9,396,527	0	417,684	0	0	9,814,211
	5176	* Title IIA Local Fiscal Agent	0	32,151	0	0	0	32,151
	5180	* Title IIA Local Fiscal Agent	0	96,469	0	0	0	96,469
	5183	* Emergency Assistance for Nonpublic Schools II	0	3,342,680	0	0	0	3,342,680
	5185	* Nonpublic Safe Schools Targeted Grant	0	0	580,181	0	0	580,181
	5186	* Nonpublic Safe Schools Grant	0	363,082	0	0	0	363,082
	5187	* Emergency Assistance for Nonpublic Schools	0	1,116,251	0	0	0	1,116,251
	5517	Student Activities and Events	159,816	0	0	0	0	159,816
	5531	* Organ Tissue Donation Awareness	0	37,940	0	0	0	37,940
	5532	* Organ Tissue Donation Awareness	217,912	0	37,744	0	0	255,656
	5542	* Title III-Language Instruction for Immigrant Students	0	6,509	0	0	0	6,509
	5545	* Title III-Language Instruction for English Learners	0	169,746	0	0	0	169,746
	5546	* Title III-Language Instruction for Limited English Proficient Students	0	0	261,387	0	0	261,387
	5552	* Title III-Language Instruction for Immigrant Students	0	0	3,792	0	0	3,792
		Total SBU 007 - Student Services	\$10,788,726	\$5,164,828	\$1,300,788	\$0	\$0	\$17,254,342
SBU 011 - Special Education Classroom Services								
	2001-2057	Special Education Classroom Consortium Programs	\$39,378,010	\$0	\$391,132	\$0	\$0	\$39,769,142
	2032	Special Education Fund Balance	98,571	0	0	0	0	98,571
	2077	* CCRES Grant-Practical Assessment Exploration System Lab	0	2,111	0	0	0	2,111
	2078	CCRES Grant-Autistic Support Multi-Sensory Hands-on Materials	1,072	0	0	0	0	1,072
	2079	CCRES Grant-Autistic Support-Assessment Kits	2,001	0	0	0	0	2,001
	2080	CCRES Grant-Fairland at CEC-Sensory Room	3,300	0	0	0	0	3,300
	2081	CCRES Grant-Community Schools-School Store	5,622	0	0	0	0	5,622
	2082	CCRES Grant-AS Comm Based Inst	810	0	0	0	0	810
	2201	Special Education CORE	3,887,743	0	127,200	0	0	4,014,943
	2209	Lebanon County Prison Supplemental Contract	153,130	0	0	0	0	153,130
	2253	* Individuals with Disabilities Education Act-ESY Component	3,921,996	0	265,854	0	0	4,187,850
	2300	Partial Hospitalization Program	767,716	0	0	0	0	767,716
	2400	Lancaster Behavioral Health Program	140,444	0	0	0	0	140,444
	2800	Student Activity-Mini-Businesses	20,000	0	0	0	0	20,000
	2900	Student Activity-Fundraisers	5,000	0	0	0	0	5,000
	2945	Student Work Experience	300,000	0	0	0	0	300,000
		Total SBU 011 - Special Education Classroom Services	\$48,685,415	\$2,111	\$784,186	\$0	\$0	\$49,471,712
SBU 012 - Itinerant Solutions								
	2004-2024	Itinerant Solutions Consortium Programs	\$12,400,863	\$0	\$0	\$0	\$0	\$12,400,863
	2006	School Age Speech Language	3,225,896	0	0	0	0	3,225,896
	2022	Occupational and Physical Therapy	3,338,413	0	0	0	0	3,338,413
	2150	ECSES Initiatives	460,026	0	27,600	0	0	487,626
	2206	Pupil Transportation	1,247,204	0	540,000	0	0	1,787,204
	2215	Supplemental Contracts	9,114,209	0	43,200	0	0	9,157,409
	2232	Internal Solutions Fund Balance	86,344	0	0	0	0	86,344
	2246	Fee for Service Office of Vocational Rehabilitation-Lancaster County	85,154	0	0	0	0	85,154
	2280	Staff Development and Training	35,387	0	0	0	0	35,387
		Total SBU 012 - Itinerant Solutions	\$29,993,496	\$0	\$610,800	\$0	\$0	\$30,604,296
SBU 014 - Pass-thru Funds Administration Services								
	2251	* Individuals with Disabilities Education Act-Training and Consultation	\$1,945,644	\$0	(\$35,940)	\$0	\$0	\$1,909,704
	2252	* IDEA-School Age Supplementary Aides & Services Component	14,768,540	0	1,127,226	0	0	15,895,766
	2262	* IDEA-School Age Supplementary Aides & Services Component	0	20,618	0	0	0	20,618
	2268	Success for PA Early Learners State Personnel Development Grant	0	0	7,000	0	0	7,000
	2271	* Individuals with Disabilities Education Act-Training/Consultation-ARP	0	60,719	0	0	0	60,719
	2272	* IDEA-School Age Supplementary Aides & Services Component-ARP Funds	0	1,605,587	0	0	0	1,605,587
	7204	School-Based ACCESS Project	1,600,000	0	0	0	0	1,600,000
		Total SBU 014 - Pass-thru Funds Administration Services	\$18,314,184	\$1,686,924	\$1,098,286	\$0	\$0	\$21,099,394
SBU 015 - Statewide Initiatives								
	9708	* Corrections Education-IDEA Appropriation	\$651,374	\$0	(\$151,634)	\$0	\$0	\$499,740
	9734	PaTTAN Programs III	71,158	0	17,722	0	0	88,880
	9740	Cordero Cluster Fund Contract	563,000	0	0	0	0	563,000
	9745/9748	* PaTTAN/Bureau of Special Education Initiatives	23,539,449	0	(6,606,863)	0	0	16,932,586
	9753	PaTTAN Assistive Technology Program	350,000	0	(157)	0	0	349,843
	9760	* Corrections Education-IDEA Appropriation	0	120,931	0	0	0	120,931
	9761	Governor's STEM Competition	205,954	0	(353)	0	0	205,601
	9773	* Deaf Blind Support	60,427	0	(622)	0	0	59,805
	9774	PaTTAN Early Intervention/Preschool Program	23,424	0	0	0	0	23,424
	9775	* Deaf Blind Support	0	20,344	0	0	0	20,344
	9787/9789	* PaTTAN/Bureau of Special Education Initiatives	0	9,896,521	0	0	0	9,896,521
	9790	Higher Ed Working Group and PAsmart	2,555,563	0	(139,940)	0	0	2,415,623
	9791	Department of Corrections-State Appropriation 102	124,205	0	0	0	0	124,205
	9793	Alternative Education for Disruptive Youth (AEDY)	551,738	0	0	0	0	551,738
	9794	PaTTAN Programs V	346,285	0	0	0	0	346,285
	9795	Corrections Education Record Center	103,088	0	69,201	0	0	172,289
		Subtotal PaTTAN	\$29,145,665	\$10,037,796	(\$6,812,646)	\$0	\$0	\$32,370,815
	9551	PDE Comprehensive Support and Improvement (CSI) School Improvement	\$2,021,834	\$0	\$0	\$0	\$0	\$2,021,834
	9751	Pennsylvania Value Added Assessment System	1,715,903	0	0	0	0	1,715,903
	9851	Pennsylvania Value Added Assessment System Research Team	733,795	0	0	0	0	733,795
		Subtotal Statewide Projects	\$4,471,532	\$0	\$0	\$0	\$0	\$4,471,532
		Total SBU 015 - Statewide Initiatives	\$33,617,197	\$10,037,796	(\$6,812,646)	\$0	\$0	\$36,842,347

SBU/SSU	PRG#	PROGRAM	23-24 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	JUNE REVISION	JUNE NEW	TOTAL BUDGET
SBU 016 - Regional Technology Solutions								
	2585	Title II-Data Governance Grant	\$11,811	\$0	\$1,272	\$0	\$0	\$13,083
	4510	Statewide Software	16,751,790	0	1,090,991	0	0	17,842,781
	4515	Technology Initiatives	634,309	0	161,480	0	0	795,789
	4516	Technology Solutions-Fund Balance	23,353	0	0	0	0	23,353
	4585	Wide Area Network Consortium	3,230,967	0	0	0	0	3,230,967
		Total SBU 016 - Regional Technology Solutions	\$20,652,230	\$0	\$1,253,743	\$0	\$0	\$21,905,973
		Subtotal Strategic Business Unit Budgets	\$217,317,382	\$21,666,707	(\$821,683)	\$173,336	\$0	\$238,335,742
SSU 013 - Operations and Infrastructure Support Services								
	1100	Core Program of Services-Executive Director's Office	\$623,823	\$0	\$0	\$0	\$0	\$623,823
	1101	Core Program of Services-Technology	106,477	0	0	0	0	106,477
	1103	Core Program of Services-Corporate Communications	147,733	0	0	0	0	147,733
	1106	Core Program of Services-Early Childhood and Special Education Services	114,577	0	0	0	0	114,577
	1107	Core Program of Services-Business Services	90,769	0	0	0	0	90,769
	1108	Core Program of Services-Human Resources	122,047	0	0	0	0	122,047
	1110	Core Program of Services-Instructional Services	109,697	0	0	0	0	109,697
		Subtotal Core Program of Services	\$1,315,123	\$0	\$0	\$0	\$0	\$1,315,123
	1140	Research and Development	\$200,000	\$0	\$0	\$0	\$0	\$200,000
	3100	General Operating-Executive Director's Office	919,768	0	0	0	0	919,768
	3101	General Operating-Technology	221,856	0	0	0	0	221,856
	3102	General Operating-Grant Writing	240,627	0	0	0	0	240,627
	3103	General Operating-Corporate Communications	555,803	0	0	0	0	555,803
	3105	General Operating-Value-added Services	4,910,637	0	(421,000)	0	0	4,489,637
	3107	General Operating-Business Services	2,645,581	0	0	0	0	2,645,581
	3108	General Operating-Human Resources	2,842,545	0	0	0	0	2,842,545
	3113	General Operating-Innovation and Stewardship Program	528,653	0	0	0	0	528,653
	3114	General Operating-Enterprise Resource Management Services	875,730	0	0	0	0	875,730
	3115	General Operating-Enterprise Level Safety and Security	128,542	0	0	0	0	128,542
	8114	Substitute Dispatch	117,115	0	0	0	0	117,115
	8315	Safety and Security	38,292	0	0	0	0	38,292
		Subtotal Operations	\$14,225,149	\$0	(\$421,000)	\$0	\$0	\$13,804,149
	4764	Duplication Mailroom	\$332,908	\$0	\$0	\$0	\$0	\$332,908
	4766	Telecommunications	367,198	0	0	0	0	367,198
	4767	Computer Refresh Plan	393,710	0	0	0	0	393,710
	4768	Technology Infrastructure	3,439,750	0	296,783	0	0	3,736,533
		Subtotal Technology Infrastructure	\$4,533,566	\$0	\$296,783	\$0	\$0	\$4,830,349
	7440	Conference and Training Center	\$1,306,397	\$0	\$0	\$0	\$0	\$1,306,397
	7763	Courier	116,519	0	0	0	0	116,519
	7767	Warehouse Services	216,922	0	0	0	0	216,922
	7769	Facilities	6,080,995	0	0	0	0	6,080,995
		Subtotal Facilities and Logistics	\$7,720,833	\$0	\$0	\$0	\$0	\$7,720,833
		Total SSU 013 - Operations and Infrastructure Support Services	\$27,794,671	\$0	(\$124,217)	\$0	\$0	\$27,670,454
SSU 018 - Internal Service Funds for Employee Benefits								
	7760	Fringe Benefits Program	\$21,472,396	\$0	\$77,765	\$0	\$0	\$21,550,161
	7761	Unemployment Compensation Program	85,696	0	0	0	0	85,696
	7762	Workers' Compensation Program	776,288	0	0	0	0	776,288
		Total SSU 018 - Internal Service Funds for Employee Benefits	\$22,334,380	\$0	\$77,765	\$0	\$0	\$22,412,145
		Subtotal Support Service Unit Budgets	\$50,129,051	\$0	(\$46,452)	\$0	\$0	\$50,082,599
		Total 2023-2024 Approved Board Budgets as of August 14, 2024	\$267,446,433	\$21,666,707	(\$868,135)	\$173,336	\$0	\$288,418,341
		Adjusted Budget per Board Expenditure Report	\$267,446,433	\$21,666,707	(\$868,135)			\$288,245,005

LANCASTER-LEBANON INTERMEDIATE UNIT
2024 - 2025 PROGRAM BUDGET RECONCILIATION
August 14, 2024

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
SBU 001 - Administrative and Management Services			June 2024 Budget					
	2325	Bus Driver Training	\$29,550	\$0	\$0	\$0	\$0	\$29,550
	7205	ACCESS Billing Services	355,272	0	0	0	0	355,272
	7207	ACCESS Medicare Administrative Claim (MAC) Funds	83,250	0	0	0	0	83,250
	7401	Collaborative Services	522,149	0	0	0	0	522,149
	7402	Tax Collection Bureau	1,938,650	0	0	0	0	1,938,650
	7414	Business Services Initiatives	103,307	0	0	0	0	103,307
	7783	* Title I-Neglected and Delinquent-Manos House	84,384	0	0	0	0	84,384
	7790	* ARP ESSER N&D 2.5% SET-ASIDE	0	0	0	0	0	0
	8113	Guest Teacher Training	56,202	0	0	0	0	56,202
	8116	Human Resources Initiatives	876,994	0	0	0	0	876,994
	8120	PASPA Administrative Services	79,241	0	0	0	0	79,241
	8588	Statewide System of Support-Safe Schools	32,183	0	0	0	0	32,183
	8603	* SCHL MENTAL HLTH & SAFETY PRG	0	0	0	0	0	0
Total SBU 001 - Administrative and Management Services			\$4,161,182	\$0	\$0	\$0	\$0	\$4,161,182
SBU 002 - Community Education								
	5600	Lancaster County Prison	\$83,302	\$0	\$0	\$0	\$0	\$83,302
	5603	Lebanon County Prison	40,367	0	0	0	0	40,367
	5608	Lancaster-Lebanon Adult Education Local Program	854,811	0	0	0	0	854,811
	5610	Lancaster-Lebanon Foundation Pass-thru Funds	76,941	0	0	0	0	76,941
	5620	Lancaster-Lebanon Adult Basic Education	1,074,311	0	0	33,385	0	1,107,696
	5623	Integrated English and Literacy Civics Education	1,088,563	0	0	33,685	0	1,122,248
	5625	Family Literacy Expansion	259,969	0	0	(189)	0	259,780
	5626	Tutoring Program for Adults	51,981	0	0	0	0	51,981
	5627	Adult Education/Literacy	601,648	0	0	(4,187)	0	597,461
	5628	* Citizenship and Integration Direct Services Grant	0	0	0	0	0	0
	5645	* Afghan Refugees Career Pathways	0	0	0	0	0	0
	5659	School District of Lancaster Cultural Navigation Services	222,306	0	0	0	0	222,306
	5680	* Pathway Home	0	0	0	0	0	0
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,751	0	0	0	0	16,751
	5694	* Good Job Happy Family Grant	0	0	0	0	0	0
	5697	Z United Way Community Investment	0	0	0	0	0	0
	5704	* Truist Career Pathways	0	0	0	0	0	0
	5705	* Afghan Refugee School Impact	0	0	0	0	0	0
	5706	Z Lebanon United Way-Cultural Navigation	0	0	0	0	0	0
	5707	Eckerd Classes and Navigation	33,057	0	0	0	0	33,057
	5711	* Employer Engagement Program	0	0	0	0	0	0
	5712	* Employer Engagement Program	369,367	0	0	0	0	369,367
Total SBU 002 - Community Education			\$4,773,374	\$0	\$0	\$62,694	\$0	\$4,836,068
SBU 004 - Teaching and Learning Collaborative								
	1111	Core Program of Services-Curriculum and Instruction	\$751,700	\$0	\$0	\$0	\$0	\$751,700
	5421	Targeted School Improvement (TSI)-Classroom Diagnostic Tools-State	6,308	0	0	0	0	6,308
	5422	Standards Based Instruction (SBI)-STEM Education-State	90,087	0	0	0	0	90,087
	5423	Additional Targeted School Improvement (TSI)-State	91,773	0	0	0	0	91,773
	5431	* ARP ESSER ACCELERATED LEARNING	0	0	0	0	0	0
	5436	Accelerated Learning-Title I	84,388	0	0	0	0	84,388
	5437	Accelerated Learning-Title II	102,675	0	0	0	0	102,675
	5440	Comprehensive Support and Improvement to Lancaster Schools	275,623	0	0	0	0	275,623
	5453	* ARCONIC FOUNDATION GRANT	0	0	0	0	0	0
	5455	Executive Leadership of Lancaster County STEM Alliance	138,621	0	0	0	0	138,621
	5456	Z Adopt a Middle School Lancaster County	0	0	0	0	0	0
	5459	Chief Science Officer Initiative Grant	0	0	0	0	17,161	17,161
	5461	* Javits Gifted and Talented Students Education Program - Year 1	0	0	0	0	15,320	15,320
	5462	* Javits Gifted and Talented Students Education Program - Year 2	0	0	0	0	32,502	32,502
	5536	Curriculum and Instruction Marketplace	725,966	0	0	0	0	725,966
	5572	Pennsylvania Inspired Leadership Initiative	142,855	0	0	(142,855)	0	0
	5599	* Expanding Capacity for Environmental Literacy	0	0	0	0	0	0
Total SBU 004 - Teaching and Learning Collaborative			\$2,409,996	\$0	\$0	(\$142,855)	\$64,983	\$2,332,124
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$2,876,346	\$0	\$0	\$0	\$0	\$2,876,346
	5822	Local Early Childhood	32,787	0	0	0	0	32,787
	5830	Education Leading to Employment and Career Training (ELECT)	301,477	0	0	0	0	301,477
	5880	* Lebanon County Head Start	0	0	0	0	0	0
	5881	* Lebanon County Head Start	2,197,545	0	0	0	0	2,197,545
	5884	Head Start Supplemental Assistance Program	2,523,207	0	0	0	0	2,523,207
	5885	* Child and Adult Care Food Program	298,874	0	0	0	0	298,874
	5890	* Early Head Start-Home Visitors	0	0	0	0	0	0
	5891	* Early Head Start-Home Visitors	1,268,105	0	0	0	0	1,268,105
	5898	* Community Action Program-Early Head Start-Home Visitors	0	0	0	0	0	0
Total SBU 005 - Early Learners			\$9,498,341	\$0	\$0	\$0	\$0	\$9,498,341
SBU 006 - Early Intervention								
	6250	Individuals with Disabilities Education Act, Section 611 Preschool	\$2,667,147	\$0	\$0	\$0	\$0	\$2,667,147
	6255	State Early Intervention	21,992,581	0	0	0	0	21,992,581
	6256	Individuals with Disabilities Education Act, Section 619 Preschool	460,066	0	0	0	0	460,066
	6257	Early Intervention ACCESS	5,634,002	0	0	0	0	5,634,002
	6258	CCRES Grant - Early Intervention - Itinerant	0	0	0	0	1,495	1,495
Total SBU 006 - Early Intervention			\$30,753,796	\$0	\$0	\$0	\$1,495	\$30,755,291
SBU 007 - Student Services								
	5170	Career and Technology Center English as a Second Language Consultation	\$310,965	\$0	\$0	\$0	\$0	\$310,965
	5172	Title I-Nonpublic	568,870	0	0	0	0	568,870
	5174	* Title IIA Local Fiscal Agent	0	0	0	0	0	0
	5175	Act 89 Nonpublic Auxiliary Services	9,954,525	0	0	0	0	9,954,525
	5176	* Title IIA Local Fiscal Agent	140,000	0	0	0	0	140,000
	5180	* Title IIA Local Fiscal Agent	0	0	0	0	0	0
	5183	* Emergency Assistance for Nonpublic Schools II	0	0	0	0	0	0
	5517	Student Activities and Events	127,836	0	0	0	0	127,836
	5530	Organ Tissue Donation Awareness	255,656	0	0	0	0	255,656
	5532	* Organ Tissue Donation Awareness	0	0	0	0	0	0

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
	5542	* TITLE III-LANG INSTR-IMM	0	0	0	0	0	0
	5544	* Title III-Language Instruction for Limited English Proficient Students	261,387	0	0	0	0	261,387
	5545	* TITLE III-LANG INSTR ENG LRNRS	0	0	0	0	0	0
	5546	* Title III-Language Instruction for Limited English Proficient Students	0	0	0	0	0	0
		Total SBU 007 - Student Services	\$11,619,239	\$0	\$0	\$0	\$0	\$11,619,239
SBU 011 - Special Education Classroom Services								
	2001-2057	Special Education Classroom Consortium Programs	\$44,783,413	\$0	\$0	\$0	\$0	\$44,783,413
	2032	Special Education Fund Balance	125,417	0	0	0	0	125,417
	2083	CCRES Grant-Art Supplies-CEC Classroom	0	0	0	0	997	997
	2084	CCRES Grant-Autistic Support Discovery Room	0	0	0	0	4,359	4,359
	2085	CCRES Grant-Why Try Expansion	0	0	0	0	1,500	1,500
	2201	Special Education CORE	4,269,136	0	0	0	0	4,269,136
	2209	Lebanon County Prison Supplemental Contract	158,785	0	0	0	0	158,785
	2253	* Individuals with Disabilities Education Act-ESY Component	0	0	0	0	0	0
	2263	* Individuals with Disabilities Education Act-ESY Component	4,446,297	0	0	0	0	4,446,297
	2300	Partial Hospitalization Program	975,254	0	0	0	0	975,254
	2400	Lancaster Behavioral Health Program	148,404	0	0	0	0	148,404
	2800	Student Activity-Mini-Businesses	20,000	0	0	0	0	20,000
	2900	Student Activity-Fundraisers	5,000	0	0	0	0	5,000
	2945	Student Work Experience	210,000	0	0	0	0	210,000
		Total SBU 011 - Special Education Classroom Services	\$55,141,706	\$0	\$0	\$0	\$6,856	\$55,148,562
SBU 012 - Itinerant Solutions								
	2004-2024	Itinerant Solutions Consortium Programs	\$13,269,525	\$0	\$0	\$0	\$0	\$13,269,525
	2006	School Age Speech Language	3,974,628	0	0	0	0	3,974,628
	2022	Occupational and Physical Therapy	3,244,537	0	0	0	0	3,244,537
	2150	ECSES Initiatives	579,446	0	0	0	0	579,446
	2206	Pupil Transportation	1,796,709	0	0	0	0	1,796,709
	2215	Supplemental Contracts	7,975,643	0	0	0	0	7,975,643
	2232	Itinerant Solutions Value-added Services	118,324	0	0	0	0	118,324
	2246	Fee for Service Office of Vocational Rehabilitation-Lancaster County	90,257	0	0	0	0	90,257
	2280	Staff Development and Training	35,787	0	0	0	0	35,787
	7203	School Age ACCESS Balance	409,150	0	0	0	0	409,150
		Total SBU 012 - Itinerant Solutions	\$31,494,006	\$0	\$0	\$0	\$0	\$31,494,006
SBU 014 - Pass-thru Funds Administration Services								
	2251	* Individuals with Disabilities Education Act-Training and Consultation	\$0	\$0	\$0	\$0	\$0	\$0
	2252	* IDEA-School Age Supplementary Aides & Services Component	0	0	0	0	0	0
	2261	* Individuals with Disabilities Education Act-Training and Consultation	1,999,161	0	0	0	0	1,999,161
	2262	* IDEA-School Age Supplementary Aides & Services Component	15,555,253	0	0	0	0	15,555,253
	7204	School-Based ACCESS Project	2,000,000	0	0	0	0	2,000,000
		Total SBU 014 - Pass-thru Funds Administration Services	\$19,554,414	\$0	\$0	\$0	\$0	\$19,554,414
SBU 016 - Regional Technology Solutions								
	2585	Title II-Data Governance Grant	\$13,122	\$0	\$0	\$0	\$0	\$13,122
	4510	Statewide Software	17,212,914	0	0	0	0	17,212,914
	4515	Technology Initiatives	995,648	0	0	0	0	995,648
	4516	Technology Solutions Value-added Services	164,115	0	0	0	0	164,115
	4585	Wide Area Network Consortium	2,432,795	0	0	0	0	2,432,795
		Total SBU 016 - Regional Technology Solutions	\$20,818,594	\$0	\$0	\$0	\$0	\$20,818,594
SBU 020 - PaTTAN								
	9708	Z Corrections Education-IDEA Appropriation	\$0	\$0	\$0	\$0	\$0	0
	9734	PaTTAN Programs III	\$72,224	\$0	\$0	\$0	\$0	\$72,224
	9740	Cordero Cluster Fund Contract	563,000	0	0	0	0	563,000
	9745/9748	Z PaTTAN/Bureau of Special Education Initiatives	0	0	0	0	0	0
	9753	PaTTAN Assistive Technology Program	350,000	0	0	0	0	350,000
	9760	* Corrections Education-IDEA Appropriation	656,122	0	0	0	0	656,122
	9761	Governor's STEM Competition	205,583	0	0	0	0	205,583
	9762/9764	* PaTTAN/Bureau of Special Education Initiatives	25,903,798	0	0	0	0	25,903,798
	9774	PaTTAN Early Intervention/Preschool Program	25,175	0	0	0	0	25,175
	9775	* Deaf Blind Support	61,948	0	0	0	0	61,948
	9790	Higher Ed Working Group and PAsmart	2,419,628	0	0	0	0	2,419,628
	9791	Department of Corrections-State Appropriation 102	130,533	0	0	0	0	130,533
	9793	Alternative Education for Disruptive Youth (AEDY)	566,073	0	0	0	0	566,073
	9794	PaTTAN Programs V	257,185	0	0	0	0	257,185
	9795	Corrections Education Record Center	177,686	0	0	0	0	177,686
		Total SBU 020 - PaTTAN	\$31,388,955	\$0	\$0	\$0	\$0	\$31,388,955
SBU 021 - Statewide Projects								
	9551	PDE Comprehensive Support and Improvement (CSI) School Improvement	\$2,071,038	\$0	\$0	\$0	\$0	2,071,038
	9751	Pennsylvania Value Added Assessment System	1,765,253	0	0	0	0	1,765,253
	9851	Pennsylvania Value Added Assessment System Research Team	764,480	0	0	0	0	764,480
		Total SBU 021 - Statewide Projects	\$4,600,771	\$0	\$0	\$0	\$0	\$4,600,771
SBU 024 - Educational Technology								
	5105	Instructional Media Services	\$1,323,482	\$0	\$0	\$0	\$0	1,323,482
	5107	* IMS CAREER READINESS VR GRANT	\$0	\$0	\$0	\$0	\$0	0
	5419	Educational Technology Initiatives	4,705,766	0	0	0	0	4,705,766
	5460	Step Up with EbD (Engineering by Design)	153,631	0	0	0	0	153,631
		Total SBU 024 - Educational Technology	\$6,182,879	\$0	\$0	\$0	\$0	\$6,182,879
		Subtotal Strategic Business Unit Budgets	\$232,397,253	\$0	\$0	(\$80,161)	\$73,334	\$232,390,426

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
SSU 013 - Operations and Infrastructure Support Services								
	1100	Core Program of Services-Executive Director's Office	\$624,181	\$0	\$0	\$0	\$0	\$624,181
	1101	Core Program of Services-Technology	109,823	0	0	0	0	109,823
	1103	Core Program of Services-Corporate Communications	157,544	0	0	0	0	157,544
	1106	Core Program of Services-Early Childhood and Special Education Services	118,551	0	0	0	0	118,551
	1107	Core Program of Services-Business Services	97,270	0	0	0	0	97,270
	1108	Core Program of Services-Human Resources	127,972	0	0	0	0	127,972
	1110	Core Program of Services-Instructional Services	114,828	0	0	0	0	114,828
		Subtotal Core Program of Services	\$1,350,169	\$0	\$0	\$0	\$0	\$1,350,169
	1140	Research and Development	\$200,000	\$0	\$0	\$0	\$0	\$200,000
	3100	General Operating-Executive Director's Office	909,281	0	0	0	0	909,281
	3101	General Operating-Technology	219,362	0	0	0	0	219,362
	3102	General Operating-Grant Writing	275,913	0	0	0	0	275,913
	3103	General Operating-Corporate Communications	557,105	0	0	0	0	557,105
	3105	General Operating-Value-added Services	2,179,243	0	0	0	0	2,179,243
	3107	General Operating-Business Services	2,731,256	0	0	0	0	2,731,256
	3108	General Operating-Human Resources	2,976,297	0	0	0	0	2,976,297
	3113	General Operating-Innovation and Stewardship Program	753,108	0	0	0	0	753,108
	3114	General Operating-Enterprise Resource Management Services	781,652	0	0	0	0	781,652
	3115	General Operating-Enterprise Level Safety and Security	89,704	0	0	0	0	89,704
	8114	Substitute Dispatch	127,683	0	0	0	0	127,683
	8315	Safety and Security	57,463	0	0	0	0	57,463
	8326	* ARP ESSER IU 2.5% SET-ASIDE	0	0	0	0	0	0
		Subtotal Operations	\$11,858,067	\$0	\$0	\$0	\$0	\$11,858,067
	4764	Duplication Mailroom	\$313,434	\$0	\$0	\$0	\$0	\$313,434
	4766	Telecommunications	392,345	0	0	0	0	392,345
	4767	Computer Refresh Plan	259,350	0	0	0	0	259,350
	4768	Technology Infrastructure	3,706,207	0	0	0	0	3,706,207
		Subtotal Technology Infrastructure	\$4,671,336	\$0	\$0	\$0	\$0	\$4,671,336
	7440	Conference and Training Center	\$1,359,529	\$0	\$0	\$0	\$0	\$1,359,529
	7763	Courier	155,368	0	0	0	0	155,368
	7767	Warehouse Services	235,296	0	0	0	0	235,296
	7769	Facilities	6,540,199	0	0	0	0	6,540,199
		Subtotal Facilities and Logistics	\$8,290,392	\$0	\$0	\$0	\$0	\$8,290,392
		Total SSU 013 - Operations and Infrastructure Support Services	\$26,169,964	\$0	\$0	\$0	\$0	\$26,169,964
SSU 018 - Internal Service Funds for Employee Benefits								
	7760	Fringe Benefits Program	\$25,096,278	\$0	\$0	\$0	\$0	\$25,096,278
	7761	Unemployment Compensation Program	86,108	0	0	0	0	86,108
	7762	Workers' Compensation Program	893,855	0	0	0	0	893,855
		Total SSU 018 - Internal Service Funds for Employee Benefits	\$26,076,241	\$0	\$0	\$0	\$0	\$26,076,241
		Subtotal Support Service Unit Budgets	\$52,246,205	\$0	\$0	\$0	\$0	\$52,246,205
		Total 2024-2025 Approved Board Budgets as of August 14, 2024	\$284,643,458	\$0	\$0	(\$80,161)	\$73,334	\$284,636,631
		Adjusted Budget per Board Expenditure Report	\$284,643,458	\$0	\$0	(\$80,161)	\$73,334	\$284,636,631

New Programs

SBU 004 - Teaching and Learning Collaborative

5459	Chief Science Officer Initiative Grant	<i>Purpose: The Chief Science Officer program provides STEM leadership building for students in grades 6-12.</i>
5461	Javits Gifted and Talented Students Education Program-Year 1	<i>Purpose: The Javits grant will expand access to gifted education programming in schools and serve more students through the Pennsylvania Gifted Equity Initiative (PGEI). This is Year 1 of 5.</i>
5462	Javits Gifted and Talented Students Education Program-Year 2	<i>Purpose: The Javits grant will expand access to gifted education programming in schools and serve more students through the Pennsylvania Gifted Equity Initiative (PGEI). This is Year 2 of 5.</i>

SBU 006 - Early Intervention

6258	CCRES Grant - Early Intervention - Itinerant	<i>Purpose: This program will provide toys for children at home to enhance their social skills and improve cognitive delays.</i>
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SBU 011 - Special Education Classroom Services

2083	CCRES Grant-Art Supplies-CEC Classroom	<i>Purpose: This program will provide art supplies for the art class located in our Central Education Center.</i>
2084	CCRES Grant-Autistic Support Discovery Room	<i>Purpose: This program will provide Autistic support for the discovery room located at the Central Education Center.</i>
2085	CCRES Grant-Why Try Expansion	<i>Purpose: This program will use SEL curriculum called WhyTry, which is a simple, flexible toolkit and curriculum that includes strategies to teach life skills and resiliency, motivate students, support them through trauma, and increase engagement and academic performance.</i>

* Program operates on a year other than fiscal year July 1 - June 30.

IU 13
Check Register
Date: August 14, 2024

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Check Amount</u>
276672	6/13/2024	V014671	LEARNING OPPORTUNITIES GROUP	8,130.53
276673	6/14/2024	V015070	COMPTROLLER OF MD-WH TAX	1,031.22
276674	6/14/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	12,964.65
276675	6/14/2024	V000664	CORESOURCE (DEP CHILD CARE)	5,290.86
276676	6/14/2024	V001148	FULTON - P/R WIRE PA STATE W/H	117,959.40
276677	6/14/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	926,686.59
276678	6/14/2024	V007634	KRATZENBERG & ASSOCIATES INC	255.96
276679	6/14/2024	V006519	LANCASTER LEBANON EDUCATION FO	740.00
276680	6/14/2024	V001800	LANCASTER LEBANON IU EDUCATION	15,041.34
276681	6/14/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	209.63
276682	6/14/2024	V010551	OMNI GROUP, THE	63,755.74
276683	6/14/2024	V015074	OREGON DEPARTMENT OF REVENUE	664.34
276684	6/14/2024	V002417	PA SCDU	1,401.70
276685	6/14/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	36,945.17
276686	6/14/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	220.48
276687	6/14/2024	V015019	VIRGINIA TAX	214.70
276688	6/14/2024	V001799	LANCASTER LEBANON EMPLOYEE	2,500,000.00
276689	6/20/2024	V012672	ALERE FAMILY HEALTH LLC	450.00
276690	6/20/2024	V014608	BARRY ISETT & ASSOCIATES INC	5,133.65
276691	6/20/2024	V016626	BURRELL SCHOOL DISTRICT	330.00
276692	6/20/2024	V016086	CARMEN R. ROWE	250.00
276693	6/20/2024	V000515	CENTRAL SUSQUEHANNA IU 16	2,500.00
276694	6/20/2024	V014876	CGR EDUCATIONAL ASSOCIATES LLC	9,450.00
276695	6/20/2024	V011066	CMP SUSQUEHANNA CORP	5,368.30
276696	6/20/2024	V013380	COMMONWEALTH CHARTER ACADEMY C	50,000.00
276697	6/20/2024	V000667	CORNWALL LEBANON SCH CAFETERIA	6,107.50
276698	6/20/2024	V016100	COX, ROBERT	80.00
276699	6/20/2024	V012724	CROWN CASTLE INTERNATIONAL COR	18,546.58
276700	6/20/2024	V016221	CURTOSI, AMANDA	80.00
276701	6/20/2024	V016187	DECKER, GARY HUNT	380.56
276702	6/20/2024	V012622	DELTA-T GROUP INC	4,850.50
276703	6/20/2024	V009892	DRUG & ALCOHOL REHAB SERVICES	2,490.99
276704	6/20/2024	V003824	DUQUESNE CITY SCHOOL DISTRICT	21,407.63
276705	6/20/2024	V000909	EASTERN LEBANON COUNTY SCHOOL	113.75
276706	6/20/2024	V005737	ENGLE-HAMBRIGHT & DAVIES INC	100.00
276707	6/20/2024	V010113	GENERAL HEALTHCARE RESOURCES L	21,441.78
276708	6/20/2024	V007748	GLENDALE SCHOOL DISTRICT	14,562.64
276709	6/20/2024	V009303	IUP RESEARCH INSTITUTE	60,000.00
276710	6/20/2024	V004044	LANC LEB IU 13 - SP ED ACT	58.00
276711	6/20/2024	V005608	LITERACY COUNCIL OF LANCASTER-	67,416.93
276712	6/20/2024	V004872	LONGENECKER'S TRUE VALUE	154.57
276713	6/20/2024	V002194	MCKESSON MEDICAL-SURGICAL GOVE	68.81
276714	6/20/2024	V002083	MCNEES WALLACE & NURICK LLC	124.50
276715	6/20/2024	V002341	NORTHERN LEBANON SCHOOL DISTRI	378.75
276716	6/20/2024	V013568	PAN, YI-CHENG	248.95
276717	6/20/2024	V005981	PANERA BREAD COMPANY	154.21
276718	6/20/2024	V002430	PENNSYLVANIA ASSOC OF INTERMED	798.00
276719	6/20/2024	V014852	PENNSYLVANIA DISTANCE LEARNING	50,000.00
276720	6/20/2024	V002517	PEQUEA VALLEY SCHOOL DISTRICT	525.00
276721	6/20/2024	V010997	PHILADELPHIA HUNE INC	9,029.95
276722	6/20/2024	V002615	PPL ELECTRIC UTILITIES	1,266.08
276723	6/20/2024	V002871	SCALA, GINA R	706.93

276724	6/20/2024	V008695	SHERWIN WILLIAMS	57.08
276725	6/20/2024	V003020	SLIPPERY ROCK UNIVERSITY	1,548.00
276726	6/20/2024	V015682	SMOOTHIE JOE'S INC	2,450.05
276727	6/20/2024	V012953	SURLES, JESSICA HUDSON	24,572.32
276728	6/20/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	8,720.00
276729	6/20/2024	V012828	T-MOBILE	12,682.47
276730	6/20/2024	V003311	TOMLINSON BOMBERGER INC	2,185.68
276731	6/20/2024	V003998	TUSCARORA IU 11	216,297.19
276732	6/20/2024	V003354	UGI UTILITIES INC	234.36
276733	6/20/2024	V003413	VECTOR SECURITY	681.00
276734	6/20/2024	V016112	WEARSHING, ADAM	120.00
276735	6/20/2024	V016118	WEBER, REBECCA E	189.57
276736	6/20/2024	V003602	WILKINSBURG BOROUGH SCHOOL DIS	1,989.00
276737	6/20/2024	V015574	WILSON COLLEGE	1,575.00
276738	6/27/2024	V000013	AASPA	275.00
276739	6/27/2024	V001195	ACCO BRANDS USA LLC	6,745.66
276740	6/27/2024	V016504	ALBERTI, JOSEPH	400.00
276741	6/27/2024	V016505	ALTEBRANDO, MEGAN	400.00
276742	6/27/2024	V000094	AMAZON.COM LLC	13,583.69
276743	6/27/2024	V016466	ANDERSON, CHARLENE S	429.00
276744	6/27/2024	V000137	ANNVILLE-CLEONA SCHL DISTRICT	2,217.75
276745	6/27/2024	V006347	APPLE COMPUTER INC	14,690.00
276746	6/27/2024	V016352	ASHBY, MONICA JANE	1,500.00
276747	6/27/2024	V000186	ATTAINMENT COMPANY	2,184.53
276748	6/27/2024	V013749	B MOYER RADIO COMMUNICATIONS L	417.96
276749	6/27/2024	V016506	BALENO, STEVEN	400.00
276750	6/27/2024	V000225	BAMBERGERS INC	216.00
276751	6/27/2024	V016507	BARNABEI, CHRISTOPHER JAMES	400.00
276752	6/27/2024	V000236	BARNES & NOBLE INC	411.72
276753	6/27/2024	V016340	BE A CHANGE LLC	1,000.00
276754	6/27/2024	V016508	BECK, HEATHER	400.00
276755	6/27/2024	V009047	BELL TECHLOGIX	1,703,298.34
276756	6/27/2024	V016071	BENERGY1 PRESENTATIONS LLC	5,000.00
276757	6/27/2024	V000283	BERKS COUNTY INTERMEDIATE UNIT	414.00
276758	6/27/2024	V010991	BILLINGS BILINGUAL LLC	3,366.00
276759	6/27/2024	V016235	BLUSKY RESTORATION CONTRACTORS	1,700.00
276760	6/27/2024	V012698	BOMBERGER, LUKE	80.00
276761	6/27/2024	V016433	BRANDT-KELM, CARI A	700.00
276762	6/27/2024	V016428	BROOKINS, MITCHELL	3,500.00
276763	6/27/2024	V016429	BROWN, JULIE BURTSCHER	250.00
276764	6/27/2024	V014088	BRUBAKER CONNAUGHTON GOSS & LU	1,275.00
276765	6/27/2024	V003997	CAPITAL AREA IU 15	414.00
276766	6/27/2024	V000862	CDW GOVERNMENT INC	180,335.07
276767	6/27/2024	V016415	CENTRALX CONTRACTING LLC	6,990.00
276768	6/27/2024	V014876	CGR EDUCATIONAL ASSOCIATES LLC	2,625.00
276769	6/27/2024	V000538	CHESTER COUNTY INTERMEDIATE UN	17,225.00
276770	6/27/2024	V004321	COMCAST	3,052.15
276771	6/27/2024	V004321	COMCAST	588.63
276772	6/27/2024	V004321	COMCAST	1,162.72
276773	6/27/2024	V004321	COMCAST	1,385.65
276774	6/27/2024	V006982	CONEMAUGH VALLEY SCHOOL DISTRI	9,861.50
276775	6/27/2024	V015535	CONNECT COUNSELING LLC	30,000.00
276776	6/27/2024	V011351	CSM CONSULTING INC	8,500.00
276777	6/27/2024	V016659	DAVIS, MARCI S	618.46
276778	6/27/2024	V006537	DENMAR ASSOCIATES	352.00
276779	6/27/2024	V008392	DIRECT ENERGY BUSINESS	5,859.51
276780	6/27/2024	V011891	DISPLAYS AND GRAPHICS	5,566.02
276781	6/27/2024	V000716	DS SERVICES OF AMERICA INC	323.46

276782	6/27/2024	V011823	ECKERT, ERIKA	375.04
276783	6/27/2024	V010247	EDMENTUM INC	6,159.60
276784	6/27/2024	V000998	EPHRATA COMMUNITY HOSPITAL	2,645.67
276785	6/27/2024	V016490	FERLITO, SHERYL	1,375.00
276786	6/27/2024	V015794	FIEDLER, GLEN AL	551.30
276787	6/27/2024	V014479	FIRSTLIGHT FIBER INC	10,451.96
276788	6/27/2024	V011637	FUEL EDUCATION LLC	690.00
276789	6/27/2024	V016468	FUNCK, COLLEEN	700.00
276790	6/27/2024	V016444	GANNETT MEDIA CORP	729.92
276791	6/27/2024	V010113	GENERAL HEALTHCARE RESOURCES L	7,215.48
276792	6/27/2024	V015476	GOLOSKI, LOREN C	1,457.33
276793	6/27/2024	V001257	GOVCONNECTION INC	270.88
276794	6/27/2024	V008215	HAJOCA CORPORATION	662.19
276795	6/27/2024	V016342	HAMILTON, ERIN MAE	500.00
276796	6/27/2024	V009024	HARKNESS FRY LTD	204.50
276797	6/27/2024	V016129	HECK, DONNA	120.00
276798	6/27/2024	V014594	HEISEY, CASEY	120.00
276799	6/27/2024	V007448	HENNESSY, NANCY	1,200.00
276800	6/27/2024	V016110	HERSHEY, DAVID	80.00
276801	6/27/2024	V016344	HIRSCHMANN, MELINDA	400.00
276802	6/27/2024	V015770	HOLBROOK ENVIRONMENTAL, INC.	1,700.00
276803	6/27/2024	V015967	HOLLINS-SIMS CONSULTATION LLC	2,500.00
276804	6/27/2024	V009840	HOUCK SERVICES INC	350.00
276805	6/27/2024	V015137	INTELIQUENT INC	810.00
276806	6/27/2024	V002286	INTERNATIONAL SOCIETY FOR TECH	1,800.00
276807	6/27/2024	V010816	INTRADO LIFE & SAFETY INC	268.75
276808	6/27/2024	V012762	J&S SIGNCO INC	375.00
276809	6/27/2024	V004218	JANUS SCHOOL, THE	295.42
276810	6/27/2024	V001597	JDK CATERING INC	15,206.45
276811	6/27/2024	V001602	JERSEY SHORE AREA SCHOOL DIST	96.60
276812	6/27/2024	V001626	JUNIATA COUNTY SCHOOL DIST	30,000.00
276813	6/27/2024	V007399	KEYS TO LITERACY LLC	2,000.00
276814	6/27/2024	V001700	KISTLER O'BRIEN FIRE PROTECT	311.50
276815	6/27/2024	V010369	KOFROTH, KEN	225.00
276816	6/27/2024	V015183	KUHN, LYNN	1,000.00
276817	6/27/2024	V006074	LAMPETER-STRASBURG CAFETERIA	8,205.00
276818	6/27/2024	V001774	LANC LEBANON JOINT AUTHORITY	4,438.27
276819	6/27/2024	V015587	LASTPASS US LP	633.60
276820	6/27/2024	V001847	LEADERSHIP LANCASTER	2,600.00
276821	6/27/2024	V015817	LEAMAN, DEREK	109.25
276822	6/27/2024	V007186	LEARNING A-Z	241.00
276823	6/27/2024	V004008	LEBANON SCHOOL DISTRICT	140,996.82
276824	6/27/2024	V001909	LINCOLN IU 12	414.00
276825	6/27/2024	V016354	LINDSAY KEMENY EDUCATION LLC	1,500.00
276826	6/27/2024	V016343	LINDSEY, JULIA	1,500.00
276827	6/27/2024	V008982	LISTER, HEATHER	400.00
276828	6/27/2024	V001803	LNP MEDIA GROUP INC	327.48
276829	6/27/2024	V001959	LUTZ, DAVID A	175.00
276830	6/27/2024	V012712	MACKIN BOOK COMPANY	303.57
276831	6/27/2024	V007250	MANHEIM CENTRAL S D FOOD SERVI	2,345.00
276832	6/27/2024	V013496	MARCO HOLDINGS LLC	527.50
276833	6/27/2024	V016427	MCCORMICK, JESSICA	350.00
276834	6/27/2024	V010535	MCGRAW HILL EDUCATION INC	4,592.36
276835	6/27/2024	V002120	MET-ED	1,876.58
276836	6/27/2024	V015566	MILES, ROBERT	120.00
276837	6/27/2024	V002186	MONTGOMERY COUNTY IU 23	64.85
276838	6/27/2024	V002306	NEWPORT SCHOOL DISTRICT	2,395.45
276839	6/27/2024	V004457	NORTHERN SPEECH SERVICES	1,556.50

276840	6/27/2024	V004835	NORWIN SCHOOL DISTRICT	4,057.65
276841	6/27/2024	V002356	NYSED	4.00
276842	6/27/2024	V002356	NYSED	4.00
276843	6/27/2024	V016432	OBNEY, JULIE	325.00
276844	6/27/2024	V002367	OFFICE BASICS INC	1,151.50
276845	6/27/2024	V002437	PALMYRA AREA SCHOOL DISTRICT	338.60
276846	6/27/2024	V009463	PARENTS AS TEACHERS NAT CNTR I	65.00
276847	6/27/2024	V002466	PAUL BROOKES PUBLISHING CO	502.34
276848	6/27/2024	V004326	PEARSON EDUCATION INC	5,106.27
276849	6/27/2024	V008341	PENNSYLVANIA ASSOC FOR GIFTED	35.00
276850	6/27/2024	V002430	PENNSYLVANIA ASSOC OF INTERMED	1,995.00
276851	6/27/2024	V002575	PENNSYLVANIA HEAD START ASSOCI	125.00
276852	6/27/2024	V016335	PENNSYLVANIA WESTERN UNIVERSIT	1,500.00
276853	6/27/2024	V016435	PETERSON, SAMANTHA	700.00
276854	6/27/2024	V010265	PETTY CASH - MARI CANDELARIO	187.80
276855	6/27/2024	V006323	PITNEY BOWES GLOBAL	685.92
276856	6/27/2024	V002615	PPL ELECTRIC UTILITIES	272.26
276857	6/27/2024	V016386	PROJECT READ AI INC	999.00
276858	6/27/2024	V016385	PROJECT WAYFINDER INC	9,200.00
276859	6/27/2024	V015396	RAFFENSPERGER ENTERPRISES LLC	287.50
276860	6/27/2024	V015213	RAINBOW RESOURCE CENTER INC	584.22
276861	6/27/2024	V008572	READSTERS LLC	1,250.00
276862	6/27/2024	V002711	REALLY GOOD STUFF	1,957.86
276863	6/27/2024	V006504	REED'S LOCK & ACCESS INC	1,066.35
276864	6/27/2024	V012494	RIEGER, THOMAS	2,231.67
276865	6/27/2024	V016351	RODRIGUEZ, SHANNON	500.00
276866	6/27/2024	V004460	SAGE TECHNOLOGY SOLUTIONS INC	127,549.00
276867	6/27/2024	V015331	SALAMONE, JULIA	6,950.00
276868	6/27/2024	V006291	SCHLOTTER, DAVID A	2,850.00
276869	6/27/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
276870	6/27/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
276871	6/27/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
276872	6/27/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
276873	6/27/2024	V002900	SCHOOL HEALTH	3,213.50
276874	6/27/2024	V006843	SCHOOL SPECIALTY INC	663.90
276875	6/27/2024	V002906	SCHREIBER PEDIATRIC REHAB CENT	16,820.68
276876	6/27/2024	V002912	SCHUYLKILL IU 29	50,000.00
276877	6/27/2024	V002912	SCHUYLKILL IU 29	414.00
276878	6/27/2024	V015682	SMOOTHIE JOE'S INC	372.00
276879	6/27/2024	V002572	SONOVA USA INC	657.00
276880	6/27/2024	V013150	SOUTHMORELAND SCHOOL DISTRICT	2,019.95
276881	6/27/2024	V003946	STO-ROX SCHOOL DISTRICT	735.00
276882	6/27/2024	V016216	STRAY LIGHTS LLC	6,895.24
276883	6/27/2024	V004217	SUPPLYSOURCE INC.	12,245.00
276884	6/27/2024	V006005	TEACHER'S DISCOVERY	1,745.23
276885	6/27/2024	V000893	TOBII DYNVOX LLC	277,491.24
276886	6/27/2024	V003311	TOMLINSON BOMBERGER INC	5,081.54
276887	6/27/2024	V012867	TRANSPERFECT GLOBAL INC	1,261.05
276888	6/27/2024	V015392	TURNING POINTS LLC	600.00
276889	6/27/2024	V003998	TUSCARORA IU 11	195,827.44
276890	6/27/2024	V003998	TUSCARORA IU 11	414.00
276891	6/27/2024	V011926	TX:TEAM REHAB INC	4,166.67
276892	6/27/2024	V003354	UGI UTILITIES INC	210.98
276893	6/27/2024	V003355	ULINE	533.16
276894	6/27/2024	V014268	UMPHRED, KIMBERLY J	19.00
276895	6/27/2024	V003374	UNIVERSITY OF OREGON	302.50
276896	6/27/2024	V010218	UNIVERSITY SYSTEM OF NEW HAMPS	90.00
276897	6/27/2024	V016441	WICKENHEISER, WILLIAM JOSEPH	100.00

276898	6/27/2024	V003626	WILSON LANGUAGE TRAINING	250.56
276899	6/27/2024	V008330	WINDSTREAM	1,295.00
276900	6/27/2024	V005843	WM H SADLIER INC	14.79
276901	6/27/2024	V010284	WORKBOOK PUBLISHING INC	1,196.47
276902	6/27/2024	V009294	YOUR LANGUAGE CONNECTION	892.65
276903	6/27/2024	V014102	ZAYO GROUP HOLDINGS INC	1,540.70
276904	6/27/2024	V009765	ZITO MEDIA COMMUNICATIONS LLC	73.68
276905	6/28/2024	V015070	COMPTROLLER OF MD-WH TAX	1,031.22
276906	6/28/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	13,253.21
276907	6/28/2024	V000664	CORESOURCE (DEP CHILD CARE)	5,283.06
276908	6/28/2024	V001148	FULTON - P/R WIRE PA STATE W/H	113,377.92
276909	6/28/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	943,400.51
276910	6/28/2024	V007634	KRATZENBERG & ASSOCIATES INC	220.46
276911	6/28/2024	V001772	LANC CNTY TAX COLLECTION BUREA	80,802.21
276912	6/28/2024	V006519	LANCASTER LEBANON EDUCATION FO	740.00
276913	6/28/2024	V001800	LANCASTER LEBANON IU EDUCATION	15,187.14
276914	6/28/2024	V005767	MASS MUTUAL LIFE INSURANCE COM	820.72
276915	6/28/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	209.63
276916	6/28/2024	V010551	OMNI GROUP, THE	62,960.80
276917	6/28/2024	V015074	OREGON DEPARTMENT OF REVENUE	664.34
276918	6/28/2024	V002417	PA SCDU	345.03
276919	6/28/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	37,999.66
276920	6/28/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	220.48
276921	6/28/2024	V015019	VIRGINIA TAX	214.70
276922	7/3/2024	V015606	A.J. BLOSENSKI INC.	1,149.70
276923	7/3/2024	V008934	AGORA CYBER CHARTER SCHOOL	50,000.00
276924	7/3/2024	V000094	AMAZON.COM LLC	9,101.65
276925	7/3/2024	V000116	AMERICAN INSTITUTES FOR RESEAR	69,122.68
276926	7/3/2024	V006347	APPLE COMPUTER INC	4,179.50
276927	7/3/2024	V000236	BARNES & NOBLE INC	636.51
276928	7/3/2024	V016727	BAUR JR, RICHARD B	160.72
276929	7/3/2024	V016467	BECKWITH, TIFFANY SUE	250.00
276930	7/3/2024	V009047	BELL TECHLOGIX	28,585.68
276931	7/3/2024	V000321	CAPITAL BUSINESS SYSTEMS	181.87
276932	7/3/2024	V000862	CDW GOVERNMENT INC	134,380.02
276933	7/3/2024	V015450	CHRISTENSEN, ELIZABETH A	2,050.00
276934	7/3/2024	V010581	CLARK INC	330.00
276935	7/3/2024	V000620	COMMONWEALTH OF PENNSYLVANIA	327.03
276936	7/3/2024	V000626	COMMUNITY ACTION PARTNERSHIP O	19,624.32
276937	7/3/2024	V011225	CONVERSATIONS INC	390.00
276938	7/3/2024	V007352	DIAMOND STREET EARLY CHILD CEN	21,935.86
276939	7/3/2024	V016732	DONOHUE, ERIN SIOBHAN	42.05
276940	7/3/2024	V000716	DS SERVICES OF AMERICA INC	185.25
276941	7/3/2024	V006349	EASTERN UNIVERSITY	4,000.00
276942	7/3/2024	V016696	ELVIN, KAITLYN	200.00
276943	7/3/2024	V009074	EVIDENCE TO ACTION	3,046.87
276944	7/3/2024	V010281	EXCENTIA HUMAN SERVICES	67,835.83
276945	7/3/2024	V016693	FOLKMIRE, DENEEN	171.22
276946	7/3/2024	V014801	GENIUS SIS LLC	800.00
276947	7/3/2024	V011080	GLOBAL DATA CONSULTANTS LLC	5,590.00
276948	7/3/2024	V015612	HARTMAN, SANDRA KIM	250.00
276949	7/3/2024	V014851	KEYSTONE EDUCATION CENTER INC	50,000.00
276950	7/3/2024	V004365	KINDT, ZACH C	400.00
276951	7/3/2024	V016631	KNAPPENBERGER, CARLEY	200.00
276952	7/3/2024	V016470	KOTSIDU, KASSIANI	250.00
276953	7/3/2024	V013892	KUNDER, MICHELLE	110.00
276954	7/3/2024	V006074	LAMPETER-STRASBURG CAFETERIA	13,081.59
276955	7/3/2024	V016471	LAURENT, HEATHER	250.00

276956	7/3/2024	V006956	LEBANON FAMILY YMCA	13,694.61
276957	7/3/2024	V004009	LEBANON SCHOOL DISTRICT-FOOD	12,297.70
276958	7/3/2024	V012255	LEZZER HOLDINGS INC	58.95
276959	7/3/2024	V016690	LIPARULO, TIMOTHY	168.76
276960	7/3/2024	V014222	LITERACY HOW INC	500.00
276961	7/3/2024	V012607	LIVING STRONG CONSULTING LLC	1,693.92
276962	7/3/2024	V016546	LOGAN, DAWN	400.00
276963	7/3/2024	V004872	LONGENECKER'S TRUE VALUE	2.37
276964	7/3/2024	V016245	LUKASIEWICZ, JULIE ANN	250.00
276965	7/3/2024	V016423	MCHENRY, KELLY ANN	700.00
276966	7/3/2024	V007487	MCPHERSON, TAMAR	418.75
276967	7/3/2024	V016075	MILLER FLOORING COMPANY	22,480.00
276968	7/3/2024	V016699	MONTORO, AMANDA	150.00
276969	7/3/2024	V002209	MOUNT UNION AREA SCHOOL DIST	3,932.50
276970	7/3/2024	V016473	MURPHY, DEBORAH	250.00
276971	7/3/2024	V016728	MURRMAN, JESSICA	179.48
276972	7/3/2024	V014855	NEW DAY CHARTER SCHOOL	50,000.00
276973	7/3/2024	V002356	NYSED	4.00
276974	7/3/2024	V002356	NYSED	4.00
276975	7/3/2024	V002356	NYSED	4.00
276976	7/3/2024	V002356	NYSED	4.00
276977	7/3/2024	V013568	PAN, YI-CHENG	617.48
276978	7/3/2024	V009463	PARENTS AS TEACHERS NAT CNTR I	2,250.00
276979	7/3/2024	V002466	PAUL BROOKES PUBLISHING CO	849.90
276980	7/3/2024	V015043	PENN WASTE INC	298.02
276981	7/3/2024	V015196	PHOENIX COURIER LTD	2,814.26
276982	7/3/2024	V011683	POWERSCHOOL HOLDINGS LLC	9,987.00
276983	7/3/2024	V002615	PPL ELECTRIC UTILITIES	1,450.53
276984	7/3/2024	V016349	RATTAN, SUSAN	150.00
276985	7/3/2024	V016701	RAY, REBECCA	181.94
276986	7/3/2024	V008572	READSTERS LLC	1,250.00
276987	7/3/2024	V015750	RED ROVER TECHNOLOGIES LLC	9,000.00
276988	7/3/2024	V003262	RENTOKIL NORTH AMERICA INC.	101.00
276989	7/3/2024	V016035	SAINT JOSEPH'S UNIVERSITY	3,000.00
276990	7/3/2024	V000954	SANTORO, LANA EDWARDS	63,000.00
276991	7/3/2024	V006843	SCHOOL SPECIALTY INC	276.27
276992	7/3/2024	V002906	SCHREIBER PEDIATRIC REHAB CENT	9,681.88
276993	7/3/2024	V004708	SCRANTON SCHOOL DISTRICT	330.00
276994	7/3/2024	V016666	SERIO, HOLLY	200.00
276995	7/3/2024	V008695	SHERWIN WILLIAMS	423.34
276996	7/3/2024	V011580	SIGMA MANAGEMENT GROUP LLC	12,160.00
276997	7/3/2024	V016247	SO GOOD MEDIA LLC	1,281.25
276998	7/3/2024	V003069	SOUTH FAYETTE TOWNSHIP SD	365.63
276999	7/3/2024	V015485	STAUB, STEPHANIE	700.00
277000	7/3/2024	V016590	SVITILLA, ROBERT	400.00
277001	7/3/2024	V003233	TAYLOR & FRANCIS GROUP LLC	3,971.00
277002	7/3/2024	V015781	TECH KIDS UNLIMITED	10,000.00
277003	7/3/2024	V013031	TEKA LLC	400.00
277004	7/3/2024	V003311	TOMLINSON BOMBERGER INC	5,221.59
277005	7/3/2024	V012867	TRANSPERFECT GLOBAL INC	155.00
277006	7/3/2024	V003340	TRI-VALLEY SCHOOL DISTRICT	50,000.00
277007	7/3/2024	V005793	TYREE, RHONDA BEACH	12,459.45
277008	7/3/2024	V003354	UGI UTILITIES INC	28.72
277009	7/3/2024	V003355	ULINE	2,944.71
277010	7/3/2024	V011041	UNITED CONCORDIA COMPANIES INC	4,067.20
277011	7/3/2024	V016469	VAUGHN, KISHA D	250.00
277012	7/3/2024	V012720	VEOLIA WATER PENNSYLVANIA INC	535.82
277013	7/3/2024	V015652	VERBIT INC	48.42

277014	7/3/2024	V003204	VISION CORPS	1,693.02
277015	7/3/2024	V011629	W&L DIXON ENTERPRISES LLC	2,823.44
277016	7/3/2024	V010592	WAGNER DEITCH, CRISTINE	609.38
277017	7/3/2024	V016649	WATKINS, KEVIN	816.00
277018	7/3/2024	V007970	WEX BANK	1,861.69
277019	7/3/2024	V008251	WGAL HEARST TELEVISION INC	15,975.00
277020	7/3/2024	V014629	WILE, JEFFREY JAMES	287.31
277021	7/3/2024	V003602	WILKINSBURG BOROUGH SCHOOL DIS	8,406.45
277022	7/3/2024	V010935	WINNER'S CIRCLE CENTER INC	12,825.00
277023	7/3/2024	V003650	WIZARD LOCK & SAFE CO	23.56
277024	7/3/2024	V016141	WORLD FUEL SERVICES INC.	3,961.18
277025	7/3/2024	V009294	YOUR LANGUAGE CONNECTION	6,091.03
277026	7/11/2024	V000026	ACADEMIC THERAPY PUBLICATIONS	154.00
277027	7/11/2024	V015989	AIRA TECH CORP	109.50
277028	7/11/2024	V014669	AMAZON WEB SERVICES INC	5,305.03
277029	7/11/2024	V000094	AMAZON.COM LLC	13,508.43
277030	7/11/2024	V005245	AMERICAN THERMOFORM CORPORATIO	76,110.00
277031	7/11/2024	V010622	APP TECHS CORPORATION	1,842.07
277032	7/11/2024	V006347	APPLE COMPUTER INC	7,567.00
277033	7/11/2024	V016743	ARGOT, DANIELLE	461.30
277034	7/11/2024	V016487	ASBELL-CLARKE, JORDIS	200.00
277035	7/11/2024	V000186	ATTAINMENT COMPANY	10,353.26
277036	7/11/2024	V007378	AVB PRESS	732.94
277037	7/11/2024	V000206	B & H PHOTO VIDEO	1,977.94
277038	7/11/2024	V016566	BAKER, EILEEN	200.00
277039	7/11/2024	V016227	BAKER, MELINDA	120.00
277040	7/11/2024	V000236	BARNES & NOBLE INC	677.98
277041	7/11/2024	V016726	BEDNEZ, AMY RAUGHT	816.00
277042	7/11/2024	V016509	BESONG, MAX	400.00
277043	7/11/2024	V016243	BIGELOW, DAVID LYNN	400.00
277044	7/11/2024	V016702	BILLMAN, JOANN	816.00
277045	7/11/2024	V016510	BINKLEY, BRYAN W	400.00
277046	7/11/2024	V016511	BISTLINE, AMANDA	400.00
277047	7/11/2024	V013500	BLOCK COMMUNICATIONS INC	1,340.23
277048	7/11/2024	V016512	BOVENKERK, NATASHA	400.00
277049	7/11/2024	V012838	BRODART CO	2,813.52
277050	7/11/2024	V016514	BUSH, JUSTIN	400.00
277051	7/11/2024	V015786	BUSZA, CHRISTOPHER	400.00
277052	7/11/2024	V016703	CAMERON, VIVIENNE	816.00
277053	7/11/2024	V016729	CAPECE, JESSICA	816.00
277054	7/11/2024	V010762	CAREATC	2,901.13
277055	7/11/2024	V000862	CDW GOVERNMENT INC	2,670.00
277056	7/11/2024	V016515	CESCO-CANCIAN, LARA	400.00
277057	7/11/2024	V015833	CHADWICK, BRITTANY	384.00
277058	7/11/2024	V008151	CHARTIERS VALLEY SCHOOL DISTRI	4,681.34
277059	7/11/2024	V016516	CHORNENKY, JOHN	400.00
277060	7/11/2024	V016517	CHOWDHURY, RAHEEM	400.00
277061	7/11/2024	V008817	CHURCH WORLD SERVICE	32,693.54
277062	7/11/2024	V011066	CMP SUSQUEHANNA CORP	7,171.70
277063	7/11/2024	V016736	CONFORTI, MELINDA	178.14
277064	7/11/2024	V016518	CORTEZ, CARL	400.00
277065	7/11/2024	V011688	CROPPER, LAURA ANN	250.00
277066	7/11/2024	V012724	CROWN CASTLE INTERNATIONAL COR	700.00
277067	7/11/2024	V000726	CURRICULUM ASSOCIATES INC	733.80
277068	7/11/2024	V016661	CYRAN, SUSAN	400.00
277069	7/11/2024	V016675	DALE, KERI	816.00
277070	7/11/2024	V016488	DEICHERT, DEANA L	23.45
277071	7/11/2024	V012622	DELTA-T GROUP INC	800.00

277072	7/11/2024	V016637	DIMATTIES, DAVID	400.00
277073	7/11/2024	V000851	DONEGAL SCHOOL DISTRICT	19,506.30
277074	7/11/2024	V016519	DORAN, AMBER	400.00
277075	7/11/2024	V013523	DREXEL UNIVERSITY	7,046.20
277076	7/11/2024	V000716	DS SERVICES OF AMERICA INC	33.93
277077	7/11/2024	V015543	EAST LEBANON STORAGE INC	105.00
277078	7/11/2024	V016537	EASTMAN, SARA	700.00
277079	7/11/2024	V012687	ECKENRODE LANDSCAPE SERVICES L	1,218.00
277080	7/11/2024	V016704	EDGAR, LORI	816.00
277081	7/11/2024	V001764	EDUCATORS PUBLISHING SERVICE	459.37
277082	7/11/2024	V016156	EDWARDS, CAROLANN MARIE	384.00
277083	7/11/2024	V016662	EGGERT, JOSEPH	400.00
277084	7/11/2024	V008417	ELIZABETHTOWN COLLEGE	5,355.00
277085	7/11/2024	V000989	ENGLE PUBLISHING COMPANY	752.51
277086	7/11/2024	V016520	EVELER JR, BRUCE	400.00
277087	7/11/2024	V010281	EXCENTIA HUMAN SERVICES	84.68
277088	7/11/2024	V016521	FALCHEK, ROSALIE	400.00
277089	7/11/2024	V001042	FANSLER, ANN E	300.00
277090	7/11/2024	V015758	FARR, MATTHEW	400.00
277091	7/11/2024	V016705	FENNESSEY, JODIE	816.00
277092	7/11/2024	V016630	FILLING, JOEL	400.00
277093	7/11/2024	V003702	FIRE PROTECTION SERVICE CORPOR	905.46
277094	7/11/2024	V016256	FLEMING, JOSHUA DAVID	400.00
277095	7/11/2024	V016522	FORD, BRIAN	400.00
277096	7/11/2024	V015916	FRENCH, CURTIS	816.00
277097	7/11/2024	V015893	FRENCH, SHELLY	816.00
277098	7/11/2024	V014578	FTW ROBOTICS LLC	76,459.00
277099	7/11/2024	V015839	GEARHART, JAMIE D	224.00
277100	7/11/2024	V016523	GEISWHITE, MICHAEL	400.00
277101	7/11/2024	V015836	GETZ, HEIDI	244.00
277102	7/11/2024	V016524	GILL, CYNTHIA	400.00
277103	7/11/2024	V016708	GLADFELTER, DUSTON	816.00
277104	7/11/2024	V007748	GLENDALE SCHOOL DISTRICT	7,826.49
277105	7/11/2024	V016709	GOLDBERG, CHRIS	816.00
277106	7/11/2024	V016525	GOLDFUSS, JAIME	400.00
277107	7/11/2024	V015908	GOSSERT, JENNIFER	1,450.00
277108	7/11/2024	V001257	GOVCONNECTION INC	135.44
277109	7/11/2024	V016526	GRAHAM, TIMOTHY	400.00
277110	7/11/2024	V016687	GRAY, ALAN	816.00
277111	7/11/2024	V016527	GREGORY JR, JAMES G	400.00
277112	7/11/2024	V016663	GUERRIERO, SAMANTHA	200.00
277113	7/11/2024	V001309	GUILFORD PUBLICATIONS	4,926.75
277114	7/11/2024	V015753	GUTOSKY, REBECCA L	400.00
277115	7/11/2024	V016528	HAMILTON, SUSAN	400.00
277116	7/11/2024	V016529	HANLON, JAMES	400.00
277117	7/11/2024	V016530	HANZELY, ROBERT P	400.00
277118	7/11/2024	V016531	HARMON, ANDREW	400.00
277119	7/11/2024	V016308	HEIDLEBAUGH, JENNIFER	400.00
277120	7/11/2024	V016533	HENRY III, WILFRED S	400.00
277121	7/11/2024	V016534	HERRON, LUKE	400.00
277122	7/11/2024	V015605	HERSHEY, ANDY	80.00
277123	7/11/2024	V016263	HIGGINS, JAMIE	400.00
277124	7/11/2024	V015714	HOOVER, THOMAS	400.00
277125	7/11/2024	V016535	HORNER, MEGAN	400.00
277126	7/11/2024	V013159	IHEART COMMUNICATIONS INC	8,960.78
277127	7/11/2024	V007680	INDIANA UNIVERSITY OF PA	1,000.00
277128	7/11/2024	V016532	JOSEPH, DIVYA M	400.00
277129	7/11/2024	V014930	K-LOG INC	2,824.54

277130	7/11/2024	V001643	KAPLAN EARLY LEARNING COMPANY	274.80
277131	7/11/2024	V016536	KE, XIAO JUAN	400.00
277132	7/11/2024	V016710	KEHL, MARK	816.00
277133	7/11/2024	V016684	KELLER JOHN, KATHRYN	816.00
277134	7/11/2024	V016711	KELSEY, ELYSE	816.00
277135	7/11/2024	V016676	KING, GREG	816.00
277136	7/11/2024	V016539	KISCADDEN, NANCY K	400.00
277137	7/11/2024	V016244	KLINKEL, STEPHANIE	400.00
277138	7/11/2024	V007262	KLOO, AMANDA	36,091.00
277139	7/11/2024	V016540	KOLB, RYAN MICHAEL	400.00
277140	7/11/2024	V016712	KOLLER, TANA	816.00
277141	7/11/2024	V015716	KONOPKA, ELIZABETH	400.00
277142	7/11/2024	V016677	KORCHNAK, BRONWYN	816.00
277143	7/11/2024	V016541	KUNKLE, NICOLE	400.00
277144	7/11/2024	V001749	KURTZ BROTHERS	1,594.98
277145	7/11/2024	V016685	KUSH, JOSEPH	816.00
277146	7/11/2024	V001767	LAKESHORE LEARNING MATERIALS	56.99
277147	7/11/2024	V001771	LAMPETER-STRASBURG SCHL DIST	2,807.00
277148	7/11/2024	V001796	LANCASTER GENERAL HOSPITAL	9,845.00
277149	7/11/2024	V015904	LANDERS, KRISTEN	1,200.00
277150	7/11/2024	V004289	LAUGHLIN, TERENCE J	400.00
277151	7/11/2024	V005665	LEADER SERVICES	2,025.00
277152	7/11/2024	V016542	LEARY, KAREN M	400.00
277153	7/11/2024	V014858	LEE, MICHAEL	400.00
277154	7/11/2024	V016543	LEGATT, JOEL	400.00
277155	7/11/2024	V013880	LEGO BRAND RETAIL INC	1,139.62
277156	7/11/2024	V016544	LEIPHART, RYAN	400.00
277157	7/11/2024	V016739	LENDZINSKI, ROBERT C	400.00
277158	7/11/2024	V016713	LEYDEN, JR., WILLIAM	816.00
277159	7/11/2024	V016065	LITTLE VOICES, LLC	462.00
277160	7/11/2024	V012607	LIVING STRONG CONSULTING LLC	2,200.00
277161	7/11/2024	V016545	LOCKARD, ALENA	400.00
277162	7/11/2024	V016587	LODINI, THOMAS	400.00
277163	7/11/2024	V016547	LOUIE, JOSEPH	400.00
277164	7/11/2024	V012712	MACKIN BOOK COMPANY	216.35
277165	7/11/2024	V016678	MANGES, BRIAN	816.00
277166	7/11/2024	V016548	MANSOR, JUSTIN	400.00
277167	7/11/2024	V016549	MARINO, ANGELA	400.00
277168	7/11/2024	V016551	MCALLISTER, WILLIAM KYLE	400.00
277169	7/11/2024	V016552	MCCORMICK, DAVID	400.00
277170	7/11/2024	V016553	MCCORMICK, LAUREN	400.00
277171	7/11/2024	V015232	MCGAHEE, KAREN	1,600.00
277172	7/11/2024	V016714	MCKINNON, JENNIFER	816.00
277173	7/11/2024	V016554	MCMULLEN, DANIEL	400.00
277174	7/11/2024	V007487	MCPHERSON, TAMAR	400.00
277175	7/11/2024	V016555	MENGES, JAMES	400.00
277176	7/11/2024	V016664	METZGER, TERESA	400.00
277177	7/11/2024	V013289	MID ATLANTIC BUILDING ASSOC IN	770.00
277178	7/11/2024	V002146	MIFFLIN COUNTY SCHOOL DISTRICT	50,000.00
277179	7/11/2024	V016472	MILLER, KATHERINE E	250.00
277180	7/11/2024	V016557	MILLER, PAULA	400.00
277181	7/11/2024	V016558	MILLER, RENEE MARIE	400.00
277182	7/11/2024	V016741	MILLIRON, BARBRA F	200.00
277183	7/11/2024	V016559	MILNE, COLIN	400.00
277184	7/11/2024	V016560	MOIX, DANIEL	400.00
277185	7/11/2024	V014267	MONGAN JR, WILLIAM M	596.84
277186	7/11/2024	V016561	MONTGOMERY, HEATH	400.00
277187	7/11/2024	V016679	MONTGOMERY, HOLLY	816.00

277188	7/11/2024	V016563	MORROW, KELSEY	400.00
277189	7/11/2024	V015717	MOWERY, TARA L	400.00
277190	7/11/2024	V016715	MURRAY, DANIELLE	816.00
277191	7/11/2024	V016716	NARITA, RIYUICHI	816.00
277192	7/11/2024	V013807	NATIONAL CENTER FOR WOMEN & IN	9,999.00
277193	7/11/2024	V009956	NATIONAL UNION FIRE INS CO PIT	15,818.22
277194	7/11/2024	V016565	OGLINE, JUSTIN	1,216.00
277195	7/11/2024	V016568	OMULO, JOYCE	400.00
277196	7/11/2024	V016569	ORZECZ, AARON	400.00
277197	7/11/2024	V016570	OSTRUM, MICHAEL J	400.00
277198	7/11/2024	V010513	OVERDRIVE INC	25,000.00
277199	7/11/2024	V016571	OVERLY, JAMES	400.00
277200	7/11/2024	V013568	PAN, YI-CHENG	244.35
277201	7/11/2024	V016573	PATTON, KEITH	400.00
277202	7/11/2024	V016681	PATTON, MORGAN	816.00
277203	7/11/2024	V002466	PAUL BROOKES PUBLISHING CO	2,284.45
277204	7/11/2024	V013632	PEACEFUL POSES KIDS YOGA	564.32
277205	7/11/2024	V002511	PENTELEDATA LIMITED PARTNERSHI	4,219.58
277206	7/11/2024	V016574	PEREZ, JASON	400.00
277207	7/11/2024	V009123	PERSEUS HOUSE CHARTER SCHOOL O	50,000.00
277208	7/11/2024	V010997	PHILADELPHIA HUNE INC	30,525.33
277209	7/11/2024	V016575	PISCITELLA, BECKY	400.00
277210	7/11/2024	V016731	POWELL, BRENDAN	816.00
277211	7/11/2024	V014603	QBS LLC	126.00
277212	7/11/2024	V002704	READ NATURALLY	174.00
277213	7/11/2024	V012646	READING LEAGUE, THE	2,000.00
277214	7/11/2024	V016665	REASEY, ROBERT N	400.00
277215	7/11/2024	V016576	REED, CHRISTOPHER	400.00
277216	7/11/2024	V016577	RINGER, JONATHAN	400.00
277217	7/11/2024	V010278	ROCCIA MEIER, CATHY	510.11
277218	7/11/2024	V016578	ROSAR, MICHAEL	400.00
277219	7/11/2024	V016579	ROZELLE, CHRISTOPER	400.00
277220	7/11/2024	V016580	SALTZ, ANDREW	400.00
277221	7/11/2024	V016581	SAUNDERS, JESSE J	400.00
277222	7/11/2024	V013818	SAYRE AREA SCHOOL DISTRICT	49,111.58
277223	7/11/2024	V016582	SCHIMMEL, JASON	400.00
277224	7/11/2024	V015831	SCHNEIDER, JAMES A	448.00
277225	7/11/2024	V006843	SCHOOL SPECIALTY INC	7,755.75
277226	7/11/2024	V016632	SCHULTZ, KERRY	400.00
277227	7/11/2024	V014874	SCIENCE INTERACTIVE GROUP LLC	15,097.77
277228	7/11/2024	V004708	SCRANTON SCHOOL DISTRICT	330.00
277229	7/11/2024	V013087	SECURLY INC	4,315.50
277230	7/11/2024	V016583	SENKO, JONATHAN ROBERT	400.00
277231	7/11/2024	V016717	SHAFFER, LAUREN	816.00
277232	7/11/2024	V015647	SHEIRER, STEVEN M	500.00
277233	7/11/2024	V016674	SHOMO, JUDY	816.00
277234	7/11/2024	V016682	SLOPE, BRIAN	816.00
277235	7/11/2024	V015930	SMITH, SARAH	816.00
277236	7/11/2024	V016059	SNAIR, SANDRA A	448.00
277237	7/11/2024	V016584	SOHN, JOY	400.00
277238	7/11/2024	V016036	SOURCEWELL	24,534.00
277239	7/11/2024	V013148	SOUTH WILLIAMSPORT AREA SCHOOL	9,418.20
277240	7/11/2024	V016442	SPARKFUN ELECTRONICS INC	641.90
277241	7/11/2024	V005233	SPECTRA CONTRACT FLOORING	6,100.00
277242	7/11/2024	V016586	SPEICHER, ROBERT C	400.00
277243	7/11/2024	V015280	STANSBERY, SAMUEL D	400.00
277244	7/11/2024	V003132	STATE COLLEGE AREA SCHOOL DIST	25,000.00
277245	7/11/2024	V016719	STEINHILBER, TARA	816.00

277246	7/11/2024	V016720	STEINRUCK, SONDR	816.00
277247	7/11/2024	V016588	STEPNOWSKI, WALDEMAR	400.00
277248	7/11/2024	V011677	STRATEGIC EDUCATION RESEARCH P	4,500.00
277249	7/11/2024	V015610	STRINE, MATTHEW	638.86
277250	7/11/2024	V016589	STUBBER, MARLENE	400.00
277251	7/11/2024	V004217	SUPPLYSOURCE INC.	653.56
277252	7/11/2024	V016721	SWAN, MATTHEW	816.00
277253	7/11/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	2,580.00
277254	7/11/2024	V016591	SWOPE, THOMAS	400.00
277255	7/11/2024	V012828	T-MOBILE	1,052.30
277256	7/11/2024	V012828	T-MOBILE	5,198.57
277257	7/11/2024	V014592	TALK TO ME TECHNOLOGIES LLC	91,128.00
277258	7/11/2024	V003311	TOMLINSON BOMBERGER INC	213.53
277259	7/11/2024	V016592	TRENZ, THERESA LEA	400.00
277260	7/11/2024	V016673	TRITT, WESLEY	816.00
277261	7/11/2024	V015688	TRUE LLC	4,176.00
277262	7/11/2024	V016593	TWIGG, MICHAEL	400.00
277263	7/11/2024	V015404	TWILIO INC	63.44
277264	7/11/2024	V011926	TX:TEAM REHAB INC	10,263.34
277265	7/11/2024	V005793	TYREE, RHONDA BEACH	5,890.31
277266	7/11/2024	V003175	UNREAL CATERING HBG	2,287.00
277267	7/11/2024	V003383	UPPER ADAMS SCHOOL DISTRICT	4,536.29
277268	7/11/2024	V016594	VACCARO, JOHN PAUL	400.00
277269	7/11/2024	V003762	VERIZON	87.36
277270	7/11/2024	V003762	VERIZON	4,064.44
277271	7/11/2024	V016596	VINOPAL, DAVID	400.00
277272	7/11/2024	V003204	VISION CORPS	963.27
277273	7/11/2024	V010485	VOYAGER SOPRIS LEARNING INC	38,280.00
277274	7/11/2024	V016722	WATKINS, MELINDA	816.00
277275	7/11/2024	V003479	WAYNE HIGHLANDS SCHOOL DISTRICT	330.00
277276	7/11/2024	V016597	WEIDNER, ALICIA	400.00
277277	7/11/2024	V016246	WENGER, SHANNON M	400.00
277278	7/11/2024	V003583	WICKENHEISER, SUSAN	816.00
277279	7/11/2024	V016598	WIESSMANN, ERIK	400.00
277280	7/11/2024	V016599	WILKINS, HANNAH	400.00
277281	7/11/2024	V016101	WILLWERTH, BRADLEY	120.00
277282	7/11/2024	V015574	WILSON COLLEGE	4,725.00
277283	7/11/2024	V016600	WOLFE, ROBYN	400.00
277284	7/11/2024	V016141	WORLD FUEL SERVICES INC.	17,830.07
277285	7/11/2024	V016633	YOUNG, BENJAMIN	400.00
277286	7/11/2024	V009294	YOUR LANGUAGE CONNECTION	488.86
277287	7/11/2024	V016634	YURKY, CHRISTINE A	400.00
277288	7/11/2024	V016725	ZAJAC, ANDREA	816.00
277289	7/11/2024	V016601	ZIMMERMAN, ANNA-LIISA M	400.00
277290	7/11/2024	V014238	ZOOM VIDEO COMMUNICATIONS INC	25,515.00
277291	6/3/2024	V010037	FULTON - BANK FEES	1,956.21
277292	6/5/2024	V011162	BANK OF MONTREAL - PURCHASE CA	85,542.94
277293	6/14/2024	V010037	FULTON - BANK FEES	3,205.65
277294	7/11/2024	V001799	LANCASTER LEBANON EMPLOYEE	2,500,000.00
277295	7/18/2024	V016740	ABDALLA, PATRICK	150.00
277296	7/18/2024	V000077	ALLENTOWN SCHOOL DISTRICT	50,000.00
277298	7/18/2024	V000094	AMAZON.COM LLC	18,853.73
277299	7/18/2024	V015550	AMERICAN TESTING AND INSPECTIO	930.00
277300	7/18/2024	V000206	B & H PHOTO VIDEO	182.50
277301	7/18/2024	V000236	BARNES & NOBLE INC	1,794.28
277302	7/18/2024	V000259	BEHAVIOR ANALYST CERT BOARD IN	100.00
277303	7/18/2024	V009047	BELL TECHLOGIX	8,386.76
277304	7/18/2024	V016747	BIENIEK, HALLE	224.00

277305	7/18/2024	V000317	BLAST INTERMEDIATE UNIT 17	16,830.03
277306	7/18/2024	V004267	BOYO TRANSPORTATION SERVICES I	50,145.00
277307	7/18/2024	V016748	BRUNNER, SHANA	384.00
277308	7/18/2024	V003997	CAPITAL AREA IU 15	799,602.75
277309	7/18/2024	V010762	CAREATC	31,256.88
277310	7/18/2024	V000464	CARLISLE AREA SCHOOL DISTRICT	26,954.90
277311	7/18/2024	V016364	CARLOW UNIVERSITY	4,500.00
277312	7/18/2024	V016086	CARMEN R. ROWE	3,000.00
277313	7/18/2024	V010112	CBIZ VALUATION GROUP LLC	10,960.00
277314	7/18/2024	V000862	CDW GOVERNMENT INC	532.98
277315	7/18/2024	V003291	CENGAGE LEARNING	60,348.75
277316	7/18/2024	V016201	CHESTNUT STREET COMMUNITY CENT	600.00
277317	7/18/2024	V015450	CHRISTENSEN, ELIZABETH A	1,450.00
277318	7/18/2024	V016749	CLAPPER-NEARHOOF, CORTNEE LYNN	224.00
277319	7/18/2024	V013622	COMMUNITY SERVICES GROUP	1,889.00
277320	7/18/2024	V014456	COMPUTER SCIENCE TEACHERS ASSO	25,000.00
277321	7/18/2024	V016750	CORNELIUS, ERIN M	80.00
277322	7/18/2024	V016751	CORSON, NANCY LYNN	144.00
277323	7/18/2024	V016752	CRULL, STEPHANIE	224.00
277324	7/18/2024	V016488	DEICHERT, DEANA L	100.00
277325	7/18/2024	V000809	DEVEREUX FOUNDATION, THE	13,236.30
277326	7/18/2024	V000821	DIFFERENT ROADS TO LEARNING IN	262.39
277327	7/18/2024	V008392	DIRECT ENERGY BUSINESS	3,456.72
277328	7/18/2024	V004441	DISCOVERY EDUCATION INC	126,025.30
277329	7/18/2024	V013523	DREXEL UNIVERSITY	3,019.80
277330	7/18/2024	V000901	EAST PENNSBORO AREA SCHOOL DIS	50,000.00
277331	7/18/2024	V000968	ELIZABETHTOWN AREA SCHOOL DIST	1,323.00
277332	7/18/2024	V008417	ELIZABETHTOWN COLLEGE	1,721.25
277333	7/18/2024	V000998	EPHRATA COMMUNITY HOSPITAL	1,892.52
277334	7/18/2024	V016755	ERNEST, RAQUEL R	144.00
277335	7/18/2024	V016357	FISHER AND DUNN LLC	2,000.00
277336	7/18/2024	V008459	FOREST HILLS SCHOOL DIST	18,526.12
277337	7/18/2024	V008807	FOX ROTHSCHILD LLP	8,164.00
277338	7/18/2024	V016756	GETZ, ERICA	368.00
277339	7/18/2024	V016757	GLASGOW, ADAM	144.00
277340	7/18/2024	V016759	HANLON, CASEY JOHN	224.00
277341	7/18/2024	V015612	HARTMAN, SANDRA KIM	304.68
277342	7/18/2024	V001403	HERSHEY ENTERTAINMENT & RESORT	1,831.50
277343	7/18/2024	V016760	HICKS, KELLY	384.00
277344	7/18/2024	V016761	HICKS, TIMOTHY MICHAEL	224.00
277345	7/18/2024	V016463	HONDARES, DAMIAN	1,076.92
277346	7/18/2024	V014655	HOUSEAL MECHANICAL LLC DBA HOU	5,181.15
277347	7/18/2024	V015008	HOZELLA, PATRICIA A	312.50
277348	7/18/2024	V001505	HUNTINGDON AREA SCHOOL DIST	25,000.00
277349	7/18/2024	V015830	HUTCHISON, MARIAH LYNN	448.00
277350	7/18/2024	V001565	INTERSTATE TAX SERVICE INC	892.44
277351	7/18/2024	V015432	KATHARINE PACE MILES PH.D. LLC	3,000.00
277352	7/18/2024	V016309	KORU STRATEGY GROUP LLC	10,000.00
277353	7/18/2024	V006074	LAMPETER-STRASBURG CAFETERIA	2,436.95
277354	7/18/2024	V006074	LAMPETER-STRASBURG CAFETERIA	2,699.06
277355	7/18/2024	V004044	LANC LEB IU 13 - SP ED ACT	139.50
277356	7/18/2024	V001783	LANCASTER COUNTY WORKFORCE INV	1,484.38
277357	7/18/2024	V016346	LAUD, LESLIE	500.00
277358	7/18/2024	V005665	LEADER SERVICES	22,881.00
277359	7/18/2024	V001847	LEADERSHIP LANCASTER	2,600.00
277360	7/18/2024	V005608	LITERACY COUNCIL OF LANCASTER-	45,263.50
277361	7/18/2024	V012607	LIVING STRONG CONSULTING LLC	250.00
277362	7/18/2024	V004872	LONGENECKER'S TRUE VALUE	15.57

277363	7/18/2024	V016359	LYN STONE LLC	500.00
277364	7/18/2024	V013496	MARCO HOLDINGS LLC	2,027.25
277365	7/18/2024	V013496	MARCO HOLDINGS LLC	151.60
277366	7/18/2024	V012729	MARTIN ENTERPRISES LLC	1,710.00
277367	7/18/2024	V007766	MAZZITTI AND SULLIVAN EAP SERV	1,050.00
277368	7/18/2024	V002083	MCNEES WALLACE & NURICK LLC	1,241.00
277369	7/18/2024	V007487	MCPHERSON, TAMAR	217.42
277370	7/18/2024	V016791	MILLER, CARRIE ANN	171.00
277371	7/18/2024	V016763	MILLER, KIARNA L	224.00
277372	7/18/2024	V016764	MILLER, SYBIL C	80.00
277373	7/18/2024	V011502	MINNESOTA LIFE INSURANCE COMPA	13,830.43
277374	7/18/2024	V016765	MONIHEN, EMILY R	224.00
277375	7/18/2024	V016564	NELSON, KYLE	400.00
277376	7/18/2024	V015797	NEW HOLLAND EARLY LEARNING CEN	25,495.04
277377	7/18/2024	V002356	NYSED	4.00
277378	7/18/2024	V002356	NYSED	4.00
277379	7/18/2024	V016766	OHAWK, ROBERT	224.00
277380	7/18/2024	V012733	OKONAK, ROBERT	35.51
277381	7/18/2024	V011756	PANOPTO INC	48,260.00
277382	7/18/2024	V016697	PATRICK, JEFFREY	200.00
277383	7/18/2024	V004057	PENN STATE UNIVERSITY, THE	3,066.00
277384	7/18/2024	V002430	PENNSYLVANIA ASSOC OF INTERMED	798.00
277385	7/18/2024	V004010	PENNSYLVANIA ASSOCIATION OF FE	400.00
277386	7/18/2024	V002517	PEQUEA VALLEY SCHOOL DISTRICT	3,216.00
277387	7/18/2024	V010997	PHILADELPHIA HUNE INC	10,696.48
277388	7/18/2024	V015196	PHOENIX COURIER LTD	1,768.00
277389	7/18/2024	V006323	PITNEY BOWES GLOBAL	207.33
277390	7/18/2024	V004286	POTTSTOWN SCHOOL DISTRICT	33,100.00
277391	7/18/2024	V015263	POWER SPELLING	79.00
277392	7/18/2024	V002615	PPL ELECTRIC UTILITIES	346.29
277393	7/18/2024	V002615	PPL ELECTRIC UTILITIES	89.23
277394	7/18/2024	V002615	PPL ELECTRIC UTILITIES	254.16
277395	7/18/2024	V002615	PPL ELECTRIC UTILITIES	190.15
277396	7/18/2024	V002615	PPL ELECTRIC UTILITIES	107.88
277397	7/18/2024	V002615	PPL ELECTRIC UTILITIES	70.01
277398	7/18/2024	V002615	PPL ELECTRIC UTILITIES	88.65
277399	7/18/2024	V002615	PPL ELECTRIC UTILITIES	143.39
277400	7/18/2024	V009131	QUENCH USA INC	3,462.09
277401	7/18/2024	V011042	REGENTS OF THE UNIVERSITY OF M	3,002.78
277402	7/18/2024	V016768	SELLERS, MATTHEW ROBERT	224.00
277403	7/18/2024	V012083	SPOOKY NOOK SPORTS INC	1,286.25
277404	7/18/2024	V016700	STACKHOUSE, CARLA	179.48
277405	7/18/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	802.99
277406	7/18/2024	V004217	SUPPLYSOURCE INC.	700.00
277407	7/18/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	26,250.00
277408	7/18/2024	V003233	TAYLOR & FRANCIS GROUP LLC	2,382.60
277409	7/18/2024	V012478	TEACHER SYNERGY LLC	1,457.97
277410	7/18/2024	V006005	TEACHER'S DISCOVERY	606.84
277411	7/18/2024	V016660	THE UNIVERSITY OF RICHMOND	1,000.00
277412	7/18/2024	V013750	THOMAS, RACHAEL	1,201.50
277413	7/18/2024	V015848	TODAY'S CLASSROOM LLC	1,311.44
277414	7/18/2024	V003311	TOMLINSON BOMBERGER INC	1,716.98
277415	7/18/2024	V004260	TOWANDA AREA SCHOOL DISTRICT	25,000.00
277416	7/18/2024	V012867	TRANSPERFECT GLOBAL INC	454.65
277417	7/18/2024	V003344	TROY AREA SCHOOL DISTRICT	36,778.64
277418	7/18/2024	V015392	TURNING POINTS LLC	1,500.00
277419	7/18/2024	V003354	UGI UTILITIES INC	193.86
277420	7/18/2024	V016595	VEET, PHILLIP	400.00

277421	7/18/2024	V011441	VERITIV OPERATING COMPANY	888.30
277422	7/18/2024	V014658	WALLWISHER INC	5,700.00
277423	7/18/2024	V004062	WARWICK SCHOOL DISTRICT	2,569.02
277424	7/18/2024	V008044	WEINHOLD, DEAN M	109.25
277425	7/18/2024	V003602	WILKINSBURG BOROUGH SCHOOL DIS	6,580.00
277426	7/18/2024	V003675	WOODBURN PRESS	1,996.00
277427	7/18/2024	V016141	WORLD FUEL SERVICES INC.	68.93
277428	7/10/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	552,806.31
277429	7/15/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	12,719.23
277430	7/15/2024	V000664	CORESOURCE (DEP CHILD CARE)	5,283.06
277431	7/15/2024	V001148	FULTON - P/R WIRE PA STATE W/H	105,493.46
277432	7/15/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	850,705.33
277433	7/15/2024	V007634	KRATZENBERG & ASSOCIATES INC	321.71
277434	7/15/2024	V006519	LANCASTER LEBANON EDUCATION FO	725.00
277435	7/15/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	218.88
277436	7/15/2024	V010551	OMNI GROUP, THE	62,506.06
277437	7/15/2024	V015074	OREGON DEPARTMENT OF REVENUE	696.45
277438	7/15/2024	V002417	PA SCDU	398.84
277439	7/15/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	31,939.85
277440	7/15/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	232.67
277441	7/15/2024	V015019	VIRGINIA TAX	224.34
277442	6/23/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	7,146,549.10
277443	7/1/2024	V001774	LANC LEBANON JOINT AUTHORITY	272,997.23
277444	7/25/2024	V012424	21ST CENTURY CYBER CHARTER SCH	41,396.88
277445	7/25/2024	V006839	4IMPRINT INC	1,319.70
277446	7/25/2024	V016785	ALTON, KATHLEEN S	1,605.00
277447	7/25/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	8,008.52
277448	7/25/2024	V003776	AMERICAN BUSINESS FORMS INC	336.52
277449	7/25/2024	V004537	ANTIETAM SCHOOL DISTRICT	19,084.76
277450	7/25/2024	V000142	APEX ADVERTISING INC	19,912.71
277451	7/25/2024	V010622	APP TECHS CORPORATION	12,000.00
277452	7/25/2024	V000163	ARTHUR J GALLAGHER RISK MANAGE	6,014.00
277453	7/25/2024	V006090	ASL SERVICES	2,353.48
277454	7/25/2024	V014608	BARRY ISETT & ASSOCIATES INC	5,850.00
277455	7/25/2024	V016513	BRODERICK, ROBIN	400.00
277456	7/25/2024	V012137	BUTLER AREA SCHOOL DISTRICT	330.00
277457	7/25/2024	V003997	CAPITAL AREA IU 15	690.00
277458	7/25/2024	V000862	CDW GOVERNMENT INC	15,185.38
277459	7/25/2024	V016415	CENTRALX CONTRACTING LLC	6,990.00
277460	7/25/2024	V000530	CHARLEROI AREA SCHOOL DISTRICT	50,000.00
277461	7/25/2024	V000569	CITY OF LEBANON	75.00
277462	7/25/2024	V010581	CLARK INC	4.95
277463	7/25/2024	V011641	CONESTOGA VALLEY FOOD SERVICE	6,300.00
277464	7/25/2024	V000643	CONESTOGA VALLEY SCHOOL DIST	554,992.00
277465	7/25/2024	V000643	CONESTOGA VALLEY SCHOOL DIST	3,599.70
277466	7/25/2024	V000668	CORNWALL LEBANON SCHOOL DIST	4,158.00
277467	7/25/2024	V014434	CVENT INC	4,535.00
277468	7/25/2024	V012622	DELTA-T GROUP INC	2,687.50
277469	7/25/2024	V016636	DEREK EUSTON	200.00
277470	7/25/2024	V000814	DIARMUID INC	323.73
277471	7/25/2024	V016788	DODSON, JENNIFER K	3,210.00
277472	7/25/2024	V015466	ETS DIGITAL LLC	135.00
277473	7/25/2024	V011836	FAITHFUL TRANSPORTATION LLC	180,717.07
277474	7/25/2024	V010113	GENERAL HEALTHCARE RESOURCES L	256.50
277475	7/25/2024	V004699	GREENCASTLE-ANTRIM SCHOOL DIST	494.98
277476	7/25/2024	V016758	HANCOCK, STEPHANIE RENEE	384.00
277477	7/25/2024	V016692	HANKEE, ABIGAIL ROSE	400.00
277478	7/25/2024	V015612	HARTMAN, SANDRA KIM	1,400.00

277479	7/25/2024	V016784	HEICKLEN, JAMIE	400.00
277480	7/25/2024	V001385	HEMPFIELD SCHOOL DISTRICT	7,749.00
277481	7/25/2024	V016567	HODGES, CATHY	700.00
277482	7/25/2024	V016691	HOWDEN, JILLIAN ANNE	400.00
277483	7/25/2024	V010816	INTRADO LIFE & SAFETY INC	268.75
277484	7/25/2024	V016409	IRONMARK LLC	4,194.09
277485	7/25/2024	V015386	KEELER, CHRISTOPHER D	88.44
277486	7/25/2024	V016538	KELLY, ANN	226.80
277487	7/25/2024	V001880	LEHIGH CARBON COMM COLLEGE	500.00
277488	7/25/2024	V004048	LEHIGH UNIVERSITY	500.00
277489	7/25/2024	V004048	LEHIGH UNIVERSITY	500.00
277490	7/25/2024	V015029	LEVENGOD, TRISTAN	80.00
277491	7/25/2024	V005608	LITERACY COUNCIL OF LANCASTER-	6,950.44
277492	7/25/2024	V012712	MACKIN BOOK COMPANY	216.04
277493	7/25/2024	V016044	MAHER, HOLLY	1,605.00
277494	7/25/2024	V001994	MANHEIM CENTRAL SCHOOL DIST	341,648.00
277495	7/25/2024	V009246	MASSACHUSETTS INSTITUTE OF TEC	1,000.00
277496	7/25/2024	V010535	MCGRAW HILL EDUCATION INC	10,977.73
277497	7/25/2024	V011514	MILLER, MOLLY	400.00
277498	7/25/2024	V016560	MOIX, DANIEL	500.00
277499	7/25/2024	V016562	MORISANI JR, STEPHEN J	400.00
277500	7/25/2024	V016253	MULCAHY, GERALDINE D	400.00
277501	7/25/2024	V016434	NALISNIK, KATHY L	700.00
277502	7/25/2024	V002283	NCS PEARSON INC	1,045.18
277503	7/25/2024	V010551	OMNI GROUP, THE	650.00
277504	7/25/2024	V016688	OPALINSKI, DLYAN	400.00
277505	7/25/2024	V013568	PAN, YI-CHENG	349.33
277506	7/25/2024	V016572	PATEL, JIGAR	500.00
277507	7/25/2024	V002485	PENN MANOR SCHOOL DISTRICT	12,813.19
277508	7/25/2024	V004331	PENSKE TRUCK LEASING CO LP	398.54
277509	7/25/2024	V016322	PER ARDUA LLC	19,015.94
277510	7/25/2024	V016638	PETTY CASH - LESLIE KRUEL	171.00
277511	7/25/2024	V015196	PHOENIX COURIER LTD	3,483.70
277512	7/25/2024	V012097	PIRMANN, TAMMY R	500.00
277513	7/25/2024	V016689	PODVASNIK, SARA	182.79
277514	7/25/2024	V001351	PRESIDENT AND FELLOWS OF HARVA	1,000.00
277515	7/25/2024	V014603	QBS LLC	1,200.00
277516	7/25/2024	V009131	QUENCH USA INC	1,181.76
277517	7/25/2024	V016767	RAMSEY, TORI	544.00
277518	7/25/2024	V002710	READING SCHOOL DISTRICT	8,911.74
277519	7/25/2024	V002740	RESEARCH PRESS COMPANY	9,953.70
277520	7/25/2024	V002887	SCHOLASTIC INC	1,289.80
277521	7/25/2024	V016742	SCHOLL, MILTON BRADFORD	400.00
277522	7/25/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
277523	7/25/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
277524	7/25/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	200.00
277525	7/25/2024	V002900	SCHOOL HEALTH	114.78
277526	7/25/2024	V006843	SCHOOL SPECIALTY INC	19.16
277527	7/25/2024	V015647	SHEIRER, STEVEN M	689.44
277528	7/25/2024	V016769	SIEBER, SAMANTHA	224.00
277529	7/25/2024	V016770	SMITH, BENJAMIN	144.00
277530	7/25/2024	V003055	SOLANCO SCHOOL DISTRICT	3,314.15
277531	7/25/2024	V002572	SONOVA USA INC	557.00
277532	7/25/2024	V005233	SPECTRA CONTRACT FLOORING	55,985.00
277533	7/25/2024	V016772	STAKE, KAYLA	384.00
277534	7/25/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	159.99
277535	7/25/2024	V011115	THOMPSON, CECELIA	212.00
277536	7/25/2024	V003311	TOMLINSON BOMBERGER INC	338.50

277537	7/25/2024	V015688	TRUE LLC	1,929.07
277538	7/25/2024	V016777	TUCKER, LINDSAY	384.00
277539	7/25/2024	V003998	TUSCARORA IU 11	22,518.00
277540	7/25/2024	V016745	UNIQUE LIMOUSINE SERVICES INC	6,791.60
277541	7/25/2024	V005349	UNITED STATES TREASURY	6,409.86
277542	7/25/2024	V016469	VAUGHN, KISHA D	200.00
277543	7/25/2024	V011441	VERITIV OPERATING COMPANY	390.24
277544	7/25/2024	V016447	VEX ROBOTICS INC	4,723.95
277545	7/25/2024	V016773	VOCCO, KAYLA	832.00
277546	7/25/2024	V016774	WAGNER, CHEYENNE	544.00
277547	7/25/2024	V004062	WARWICK SCHOOL DISTRICT	3,969.00
277548	7/25/2024	V014629	WILE, JEFFREY JAMES	500.00
277549	7/25/2024	V013827	WILLIAMS VALLEY SCHOOL DISTRIC	50,000.00
277550	7/25/2024	V016775	WILLIAMS, MEGHAN L	384.00
277551	7/25/2024	V015574	WILSON COLLEGE	4,590.00
277552	7/25/2024	V016776	WISE, ELIZABETH G	224.00
277553	7/25/2024	V005843	WM H SADLIER INC	28.60
277554	7/25/2024	V009294	YOUR LANGUAGE CONNECTION	2,960.94
277555	7/30/2024	V000282	BERKHEIMER TAX ADMINISTRATOR	2,071.50
277556	7/30/2024	V000902	BOROUGH OF EAST PETERSBURG	62.93
277557	7/30/2024	V012177	CITY OF PHILADELPHIA	1,185.00
277558	7/30/2024	V007006	FULTON - P/R WIRE PA UNEMPLOYM	15,339.84
277560	7/30/2024	V007634	KRATZENBERG & ASSOCIATES INC	3,493.28
277565	7/30/2024	V001772	LANC CNTY TAX COLLECTION BUREA	11,882.92
277566	7/30/2024	V006659	MILLCREEK TOWNSHIP	62.93
277567	7/30/2024	V007240	MILLERSVILLE BORO	75.95
277568	7/30/2024	V011560	NORTH FAYETTE TOWNSHIP	13.02
277569	7/30/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	12,719.15
277570	7/30/2024	V000664	CORESOURCE (DEP CHILD CARE)	5,283.06
277571	7/30/2024	V001148	FULTON - P/R WIRE PA STATE W/H	108,370.36
277572	7/30/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	870,131.61
277573	7/30/2024	V007634	KRATZENBERG & ASSOCIATES INC	292.46
277574	7/30/2024	V001772	LANC CNTY TAX COLLECTION BUREA	74,844.88
277575	7/30/2024	V006519	LANCASTER LEBANON EDUCATION FO	725.00
277576	7/30/2024	V005767	MASS MUTUAL LIFE INSURANCE COM	820.72
277577	7/30/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	228.08
277578	7/30/2024	V010551	OMNI GROUP, THE	63,852.48
277579	7/30/2024	V015074	OREGON DEPARTMENT OF REVENUE	696.45
277580	7/30/2024	V002417	PA SCDU	546.34
277581	7/30/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	34,473.52
277582	7/30/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	232.67
277583	7/30/2024	V015019	VIRGINIA TAX	235.84
277584	6/26/2024	V014671	LEARNING OPPORTUNITIES GROUP	6,313.01
277585	8/1/2024	V000026	ACADEMIC THERAPY PUBLICATIONS	99.00
277586	8/1/2024	V015071	ADORAMA INC	479.00
277587	8/1/2024	V011213	ALL HANDS INTERPRETING SERVICE	7,058.17
277588	8/1/2024	V000091	ALTOONA AREA SCHOOL DISTRICT	28,977.88
277589	8/1/2024	V000094	AMAZON.COM LLC	521.03
277590	8/1/2024	V005245	AMERICAN THERMOFORM CORPORATIO	5,180.12
277591	8/1/2024	V016451	ANNA R SUAREZ LLC	2,250.00
277592	8/1/2024	V010622	APP TECHS CORPORATION	12,678.97
277593	8/1/2024	V009383	APR SUPPLY CO INC	1,200.00
277594	8/1/2024	V000163	ARTHUR J GALLAGHER RISK MANAGE	11,247.00
277595	8/1/2024	V009047	BELL TECHLOGIX	241.75
277596	8/1/2024	V016809	BETHLEHEM LIFE CHURCH	135.00
277597	8/1/2024	V010991	BILLINGS BILINGUAL LLC	629.00
277598	8/1/2024	V016379	BRETHOUR, MELANIE	300.00
277599	8/1/2024	V010762	CAREATC	25,755.58

277600	8/1/2024	V000464	CARLISLE AREA SCHOOL DISTRICT	1,833.90
277601	8/1/2024	V000862	CDW GOVERNMENT INC	1,486.94
277602	8/1/2024	V004197	CHRISTMAS CITY HOTEL LLC	10,000.00
277603	8/1/2024	V000569	CITY OF LEBANON	334.88
277604	8/1/2024	V011066	CMP SUSQUEHANNA CORP	4,715.00
277605	8/1/2024	V016753	DASCHBACH, MARIE	224.00
277606	8/1/2024	V016812	DAVIS, RANDY	100.46
277607	8/1/2024	V000783	DELL MARKETING L P	3,199.99
277608	8/1/2024	V016754	DELL, ERICA	80.00
277609	8/1/2024	V012622	DELTA-T GROUP INC	1,100.00
277610	8/1/2024	V007352	DIAMOND STREET EARLY CHILD CEN	14,747.30
277611	8/1/2024	V000821	DIFFERENT ROADS TO LEARNING IN	9,675.40
277612	8/1/2024	V008392	DIRECT ENERGY BUSINESS	7,795.20
277613	8/1/2024	V014816	EBERHARDT & EBERHARDT LLC	3,000.00
277614	8/1/2024	V003832	ENHANCED VISION SYSTEM INC	3,230.00
277615	8/1/2024	V001001	EPLUS TECHNOLOGY INC	1,432.89
277616	8/1/2024	V015265	FL CARE MANAGER LLC	18,100.00
277617	8/1/2024	V001257	GOVCONNECTION INC	8,624.00
277618	8/1/2024	V006642	GRACE BRETHERN CHURCH OF PALMY	14.85
277619	8/1/2024	V008215	HAJOCA CORPORATION	47.62
277620	8/1/2024	V005232	HAVERFORD SYSTEMS INC	4,487.50
277621	8/1/2024	V016348	HEGLAND, SUSAN SCIBETTA	550.00
277622	8/1/2024	V011194	IXL LEARNING INC	4,970.00
277623	8/1/2024	V001597	JDK CATERING INC	60,212.08
277624	8/1/2024	V016820	JUNIATA COLLEGE	1,000.00
277625	8/1/2024	V016439	KALMAN, EMMA	700.00
277626	8/1/2024	V001643	KAPLAN EARLY LEARNING COMPANY	4,530.96
277627	8/1/2024	V007237	KOCHENDERFER'S UNITED METHODIST	77,018.29
277628	8/1/2024	V007634	KRATZENBERG & ASSOCIATES INC	26.62
277629	8/1/2024	V001767	LAKESHORE LEARNING MATERIALS	766.50
277630	8/1/2024	V001796	LANCASTER GENERAL HOSPITAL	10,935.00
277631	8/1/2024	V006956	LEBANON FAMILY YMCA	9,402.67
277632	8/1/2024	V001870	LEBANON VALLEY COLLEGE	1,604.25
277633	8/1/2024	V012712	MACKIN BOOK COMPANY	82.00
277634	8/1/2024	V009986	MADISON NATIONAL LIFE INS INC	5,612.32
277635	8/1/2024	V016814	MAHONEY, KELLY	400.00
277636	8/1/2024	V014340	MANHEIM AREA WATER AND SEWER A	1,143.33
277637	8/1/2024	V007250	MANHEIM CENTRAL S D FOOD SERVI	1,100.00
277638	8/1/2024	V001998	MANHEIM TOWNSHIP SCHOOL DIST	195.71
277639	8/1/2024	V013289	MID ATLANTIC BUILDING ASSOC IN	1,320.00
277640	8/1/2024	V002144	MIDWESTERN INTERMEDIATE UNIT 4	6,666.43
277641	8/1/2024	V016424	MORANELLI, JACQUELINE	700.00
277642	8/1/2024	V016815	MURPHY, BENJAMIN	400.00
277643	8/1/2024	V015222	NATIONAL AUTISM RESOURCES LLC	2,799.80
277644	8/1/2024	V013693	NATIONAL VISION ADMINISTRATORS	14,772.22
277645	8/1/2024	V016061	NRG BUSINESS MARKETING LLC	45.16
277646	8/1/2024	V010551	OMNI GROUP, THE	61,512.51
277647	8/1/2024	V016356	PALLONE, REBECCA MARIE	250.00
277648	8/1/2024	V013568	PAN, YI-CHENG	404.60
277649	8/1/2024	V016817	PARKER, RENEE	700.00
277650	8/1/2024	V015043	PENN WASTE INC	821.04
277651	8/1/2024	V013416	PENNSYLVANIA ASSOCIATION OF RU	495.00
277652	8/1/2024	V006466	PERRY, DIANE	397.04
277653	8/1/2024	V010997	PHILADELPHIA HUNE INC	20,540.55
277654	8/1/2024	V004011	PITNEY BOWES INC	84.99
277655	8/1/2024	V011683	POWERSCHOOL HOLDINGS LLC	108.00
277656	8/1/2024	V002615	PPL ELECTRIC UTILITIES	281.72
277657	8/1/2024	V012646	READING LEAGUE, THE	100.00

277658	8/1/2024	V010278	ROCCIA MEIER, CATHY	266.71
277659	8/1/2024	V016818	SAVEIKIS, MELISSA	700.00
277660	8/1/2024	V015990	SAVVAS LEARNING COMPANY LLC	979.00
277661	8/1/2024	V013087	SECURLY INC	1,853.78
277662	8/1/2024	V016667	SEI CATERING INC	1,375.69
277663	8/1/2024	V014891	SOVEK, GREGORY	400.00
277664	8/1/2024	V016800	SQUIBB-IT!, LLC	73.38
277665	8/1/2024	V013390	ST MARTIN, KIMBERLY ANN	4,500.00
277666	8/1/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	145.00
277667	8/1/2024	V012953	SURLES, JESSICA HUDSON	300.00
277668	8/1/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	18,480.00
277669	8/1/2024	V003311	TOMLINSON BOMBERGER INC	2,334.21
277670	8/1/2024	V011911	TRIPLE CROWN CORPORATION INC	82,039.20
277671	8/1/2024	V003998	TUSCARORA IU 11	207,335.45
277672	8/1/2024	V003354	UGI UTILITIES INC	132.17
277673	8/1/2024	V012720	VEOLIA WATER PENNSYLVANIA INC	432.11
277674	8/1/2024	V016431	WEXLER, NATALIE	500.00
277675	8/1/2024	V012106	WINDBER AREA SCHOOL DISTRICT	69,411.14
277676	8/14/2024	V007939	95 PERCENT GROUP LLC	819.50
277677	8/14/2024	V000019	ABLENET INC	1,300.00
277678	8/14/2024	V000048	ADAPTIVATION INC	177.00
277682	8/14/2024	V000094	AMAZON.COM LLC	37,097.76
277683	8/14/2024	V000099	AMBUTECH INC	759.78
277684	8/14/2024	V015537	AMERICHEM INTERNATIONAL INC	763.09
277685	8/14/2024	V015318	APERTURE EDUCATION	3,296.50
277686	8/14/2024	V010622	APP TECHS CORPORATION	16,591.15
277687	8/14/2024	V006347	APPLE COMPUTER INC	36,190.00
277688	8/14/2024	V009047	BELL TECHLOGIX	21,567.01
277689	8/14/2024	V010991	BILLINGS BILINGUAL LLC	111.00
277690	8/14/2024	V016054	BLOCKSI INC	31,786.06
277691	8/14/2024	V014511	CAMEYO INC	22,275.00
277692	8/14/2024	V015163	CHANGING PERSPECTIVES	540.00
277693	8/14/2024	V016781	CLICKVIEW	2,200.00
277694	8/14/2024	V011770	CLIMB CHANNEL SOLUTIONS	36,064.36
277695	8/14/2024	V000618	COMMITTEE FOR CHILDREN	2,997.00
277696	8/14/2024	V015390	COMPONENTSOURCE INC	1,637.96
277697	8/14/2024	V000704	CRISIS PREVENTION INSTITUTE	200.00
277698	8/14/2024	V015709	CYBER CRUCIBLE INC	378.00
277699	8/14/2024	V011258	DATA RECOGNITION CORPORATION	503.10
277700	8/14/2024	V006537	DENMAR ASSOCIATES	562.80
277701	8/14/2024	V012687	ECKENRODE LANDSCAPE SERVICES L	90.00
277702	8/14/2024	V001001	EPLUS TECHNOLOGY INC	23,719.34
277703	8/14/2024	V001004	ERIC ARMIN INC	100.80
277704	8/14/2024	V011347	FARM & HOME FOUNDATION OF LANC	350.00
277705	8/14/2024	V013085	FILEWAVE (USA) INC	12,314.58
277706	8/14/2024	V014338	FIT AND FUN PLAYSCAPES LLC	1,370.00
277707	8/14/2024	V015083	FTF BEHAVIORAL CONSULTING INC	240.00
277708	8/14/2024	V013468	GENERATION GENIUS INC	995.00
277709	8/14/2024	V001257	GOVCONNECTION INC	1,462.49
277710	8/14/2024	V014769	GUERNSEY INC	1,946.50
277711	8/14/2024	V011117	HALF PINT KIDS INC	105.60
277712	8/14/2024	V015056	HILL CENTER INC, THE	3,565.00
277713	8/14/2024	V001448	HOFFMAN FORDLAND INC	439.01
277714	8/14/2024	V016792	IWT TECHNOLOGIES INC	809.97
277715	8/14/2024	V007171	JKM TRAINING INC	241.60
277716	8/14/2024	V015857	KENDALL HUNT PUBLISHING COMPAN	1,743.62
277717	8/14/2024	V010369	KOFROTH, KEN	225.00
277718	8/14/2024	V001749	KURTZ BROTHERS	28.56

277719	8/14/2024	V001767	LAKESHORE LEARNING MATERIALS	1,501.22
277720	8/14/2024	V015587	LASTPASS US LP	756.00
277721	8/14/2024	V015817	LEAMAN, DEREK	112.50
277722	8/14/2024	V007186	LEARNING A-Z	1,974.00
277723	8/14/2024	V001908	LIGHTSPEED TECHNOLOGIES INC	5,312.00
277724	8/14/2024	V001959	LUTZ, DAVID A	175.00
277725	8/14/2024	V003552	MANSON WESTERN LLC	1,382.70
277726	8/14/2024	V013496	MARCO HOLDINGS LLC	2,000.00
277727	8/14/2024	V010535	MCGRAW HILL EDUCATION INC	4,278.02
277728	8/14/2024	V002194	MCKESSON MEDICAL-SURGICAL GOVE	130.07
277729	8/14/2024	V002172	MODERNFOLD	3,400.00
277730	8/14/2024	V002308	N2Y LLC	92,050.84
277731	8/14/2024	V010694	NEARPOD INC	32,692.35
277732	8/14/2024	V015400	NOVEL EFFECT INC	799.00
277733	8/14/2024	V002356	NYSED	4.00
277734	8/14/2024	V002356	NYSED	4.00
277735	8/14/2024	V004493	OAKTREE PRODUCTS INC	111.84
277736	8/14/2024	V002367	OFFICE BASICS INC	8,825.96
277737	8/14/2024	V014357	OMEGA LABS INC	3,955.40
277738	8/14/2024	V002388	ORIENTAL TRADING COMPANY	27.48
277739	8/14/2024	V009463	PARENTS AS TEACHERS NAT CNTR I	365.00
277740	8/14/2024	V016009	PDQ INTERMEDIATE INC	1,338.75
277741	8/14/2024	V002446	PENNSYLVANIA ASSOCIATION OF PU	670.00
277742	8/14/2024	V004010	PENNSYLVANIA ASSOCIATION OF FE	175.00
277743	8/14/2024	V010798	PLANBOOK INC	144.00
277744	8/14/2024	V002637	PRO ED	2,536.60
277745	8/14/2024	V002704	READ NATURALLY	164.46
277746	8/14/2024	V002711	REALLY GOOD STUFF	96.19
277747	8/14/2024	V013443	RIVERSIDE ASSESSMENTS LLC	858.66
277748	8/14/2024	V016807	ROBOTSHOP INC	1,015.20
277749	8/14/2024	V015990	SAVVAS LEARNING COMPANY LLC	979.00
277750	8/14/2024	V015866	SCENARIO LEARNING, LLC	4,184.40
277751	8/14/2024	V002887	SCHOLASTIC INC	80.22
277752	8/14/2024	V006843	SCHOOL SPECIALTY INC	181.89
277753	8/14/2024	V016744	SCHOOLRESPONDER LLC	6,904.40
277754	8/14/2024	V013087	SECURLY INC	120,663.15
277755	8/14/2024	V011992	SPHERO INC	267.75
277756	8/14/2024	V016800	SQUIBB-IT! LLC	126.45
277757	8/14/2024	V007919	STAGES LEARNING MATERIALS	1,228.62
277758	8/14/2024	V005318	SWANK MOTION PICTURES INC	6,353.00
277759	8/14/2024	V009846	TACTICAL WEAR ONLINE	9.99
277760	8/14/2024	V012478	TEACHER SYNERGY LLC	1,599.68
277761	8/14/2024	V003278	THERAPRO	33.48
277762	8/14/2024	V003311	TOMLINSON BOMBERGER INC	575.64
277763	8/14/2024	V016493	TOOLS FOR SCHOOLS INC	3,900.00
277764	8/14/2024	V011725	TOUCHMATH ACQUISITION LLC	1,307.04
277765	8/14/2024	V003355	ULINE	440.40
277766	8/14/2024	V004060	UNITED PARCEL SERVICE	1,067.05
277767	8/14/2024	V008050	UNIVERSITY OF WISCONSIN SYSTEM	450.00
277768	8/14/2024	V015271	VENTRIS LEARNING LLC	90.00
277769	8/14/2024	V011441	VERITIV OPERATING COMPANY	1,218.78
277770	8/14/2024	V010485	VOYAGER SOPRIS LEARNING INC	10,931.00
277771	8/14/2024	V014658	WALLWISHER INC	2,000.00
277772	8/14/2024	V007842	WATER TREATMENT BY DESIGN	612.25
277773	8/14/2024	V008044	WEINHOLD, DEAN M	112.50
277774	8/14/2024	V016033	WHYTRY LLC	2,000.00
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56417726	6/21/2024	00012565	BLOCKER, MEGAN E	166.07
56417727	6/21/2024	00001179	BOWERS, SUZAN E	64.41
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56417730	6/21/2024	00009632	BROWN, TITINA F	68.63
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56417732	6/21/2024	00010158	BURKHOLDER, KELLY L	151.30
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56417735	6/21/2024	00008332	COLEMAN, TRACY LYNNE	35.00
56417736	6/21/2024	00003477	COLLINS, JENNIFER A	201.18
56417737	6/21/2024	00008788	DELPRIORE, MALINDA F	160.86
56417738	6/21/2024	00010054	DIMITRIOU, PATRICIA CHRISTINA	11.69
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56417744	6/21/2024	00012245	GABBORIN, JEREMY V	734.95
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56417749	6/21/2024	00004646	GUNDRUM, TRICIA ANNE	278.74
56417750	6/21/2024	00012364	HADLEY, ALYSSA MARIE	107.36
56417751	6/21/2024	00012049	HOGARTH, MELANIE A	136.46
56417752	6/21/2024	00004220	HOUSER, JENNIFER LYNN	104.53
56417753	6/21/2024	00000787	HOWER, CATHY G	75.78
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56417762	6/21/2024	00000577	LOVE, BARBARA A	287.68
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56417775	6/21/2024	00011828	STANGL, ERIN NICOLE CAM	65.00
56417776	6/21/2024	00011654	STEFFY, BRENDA MARIE	12.29
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56417778	6/21/2024	00000864	SULLIVAN, ERIN C	65.00
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56417789	6/28/2024	00006763	BARNES, PATRICIA ANDREA	108.50
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56417795	6/28/2024	00003188	BLANTZ, LORI A	37.46
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56417799	6/28/2024	00009506	BRENNAN, KATRINA SUE	447.00
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56417803	6/28/2024	00006645	BUCKWALTER, KRISTA M	16.76
56417804	6/28/2024	00002205	BUEHLER, KIM M	98.87
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56417806	6/28/2024	00012247	BUSH, KATHERINE MARIE	28.11
56417807	6/28/2024	00012695	CAPODANNO, KATE	21.12
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56417810	6/28/2024	00002530	CHIANOS, TAMMY LYNN	107.81
56417811	6/28/2024	00012631	CHRISTENSEN, BETH FAYE	156.63
56417812	6/28/2024	00013091	CLOUD, TARA L	42.91
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56417815	6/28/2024	00012696	DACKO, EMILY	75.18
56417816	6/28/2024	00012487	DAVIS, LARA M	33.35
56417817	6/28/2024	00011301	DEBAKEY, MICHAEL IBRAHIM	76.38
56417818	6/28/2024	00009701	DIORENZO, DANIELLA F	12.55
56417819	6/28/2024	00008517	ELIAS, HEATHER JAYNE	175.79
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56417822	6/28/2024	00002998	FAIR, HA THI	107.40
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56417824	6/28/2024	00013229	FELTON, MICHELLE T	372.19
56417825	6/28/2024	00011914	FREY, SARA B	139.99
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56417827	6/28/2024	00011309	FUNCK, BREANNA MARIE	137.02
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56417829	6/28/2024	00007758	GALBRAITH, KELLY MARIE	8.54
56417830	6/28/2024	00009762	GARRETT, TRACEY L	63.34
56417831	6/28/2024	00011730	GELLNER, LAUREN K	80.83
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56417834	6/28/2024	00009712	GOOD, KARI ANN	155.01
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56417841	6/28/2024	00012896	HEMMING, KELLIE JO	171.33
56417842	6/28/2024	00008149	HOBSON, SARAH CHASE	343.39
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56417845	6/28/2024	00007915	HUFFORD, BRENDA J	31.68
56417846	6/28/2024	00006761	INTOCCIA, PETER R	18.41
56417847	6/28/2024	00012892	IRISH-FYKE, SHANNA R	220.19
56417848	6/28/2024	00013029	ISENBERG, TAMBRA L	193.38
56417849	6/28/2024	00005928	KASTNER, PAMELA MARIE	132.35
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56417856	6/28/2024	00005750	KRISSANSEN, JENNIFER LYNNE	21.48
56417857	6/28/2024	00012913	KUHL, REBECCA	16.26
56417858	6/28/2024	00010671	L'ORANGE, LINDA L	32.46
56417859	6/28/2024	00012383	LEISTER, TIMOTHY J	134.36
56417860	6/28/2024	00011424	LEWIS, DEBRA L	521.35
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56417866	6/28/2024	00012264	LYNCH, KIERRA ALEXIS	222.59
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56417874	6/28/2024	00000725	MILLER, JOANNE C	23.99
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56417877	6/28/2024	00009130	MOZLOOM, DOROTHY CORENE	53.18
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56417880	6/28/2024	00012298	MYER, RIKKI M	169.57
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56418136	8/2/2024	00004051	STEINOUR, PHILIP J	1,436.51
56418137	8/2/2024	00013002	SWARTWOOD, KELLY J	249.20
56418138	8/2/2024	00012900	VILLAMIZAR, FARIDIS C	107.65
56418139	8/2/2024	00011243	WAGNER, JEREMY PAUL	202.89
56418140	8/2/2024	00001006	WALTER, KETRINA LYNN	16.52
56418141	8/2/2024	00013316	WILEY, KELLY ANN	20.36
56418142	8/2/2024	00004572	WILLIAMS, H MICHAEL	15.18
56418143	8/2/2024	00006334	ZIMMERMAN, ANNE P	272.60
56418144	8/2/2024	00013010	ZIMMERMAN, JASON N	208.36
56418145	8/2/2024	00004203	ZUBECK, SHERRY D	103.67
56418146	8/2/2024	00012249	ZUNINO, SUSAN A	162.54
CONF REG	7/15/2024	00012622	ASHBY, YASHIRA	34.99
CONF REG	7/15/2024	00013464	OBERRENDER, AVA	60.25
MILEAGE	7/30/2024	00010477	BARRALL, AMY R	20.10
MILEAGE	7/30/2024	00005364	FLEMING, ELAINE MARIE	12.06
MILEAGE	7/30/2024	00008697	HOFFMAN, HEATHER J	32.16
MILEAGE	7/30/2024	00012681	HUMPHREY, HANNAH M	192.96
MILEAGE	7/30/2024	00006761	INTOCCIA, PETER R	326.96
MILEAGE	7/30/2024	00000976	LUDWIG, BROOKE E	9.38
MILEAGE	7/30/2024	00006286	LYNCH, LAURA E	52.26
MILEAGE	7/30/2024	00012770	MITCHELL, ASHLEY NICOLE	46.90
MILEAGE	7/30/2024	00012789	RICCIARDI-HILL, KATHRYN R	67.67
MILEAGE	7/30/2024	00009102	RUSSUM, KELLI N	14.74
MILEAGE	7/30/2024	00000741	WUNDERLICH, PAMELA A	48.24
TUITION	6/28/2024	00012821	ADAMS, LISA W	1,620.00
TUITION	6/28/2024	00002976	BEITZEL, JANICE M	405.00
TUITION	6/14/2024	00012995	BOOKER, BRIAN M	1,548.00
TUITION	6/28/2024	00011327	BYLER, LOICE R	2,088.49
TUITION	6/14/2024	00012885	CITRONE, OLIVIA	1,548.00
TUITION	6/28/2024	00012568	COLE, AMANDA G	800.00
TUITION	6/14/2024	00012643	COUGHLIN, CHERI L	990.00
TUITION	6/14/2024	00003891	EMS-BRUMBACH, JOAN ANNE	3,549.00
TUITION	6/28/2024	00013229	FELTON, MICHELLE T	671.00
TUITION	6/14/2024	00011332	FINK, MELANIE M	2,535.00
TUITION	6/14/2024	00012889	GRAYBILL, SARA E	148.75
TUITION	6/28/2024	00001060	HAKES, GINA M	475.00
TUITION	6/14/2024	00010857	HENRY, BROOKE E	1,066.54
TUITION	6/14/2024	00009338	HERSHEY, OLYA N	2,535.00
TUITION	6/14/2024	00001084	HYNUM, CHRISTOPHER R	420.00
TUITION	6/14/2024	00013029	ISENBERG, TAMBRA L	4,377.00
TUITION	6/14/2024	00002758	JORDIE, AMANDA	966.00
TUITION	6/28/2024	00011432	JULIAN, KADIA S	2,276.00
TUITION	6/14/2024	00010229	KING, LORI A	2,605.00
TUITION	6/28/2024	00012910	KNISELY, JESSICA T	4,788.00
TUITION	6/14/2024	00012597	KOLKA, LAURIE BETH	90.00
TUITION	6/14/2024	00011554	LAMBROS, MICHELLE M	3,264.00
TUITION	6/14/2024	00010252	LASH, HEATHER L	1,632.00
TUITION	6/14/2024	00012541	LASPINA, MARIA R	2,403.00
TUITION	6/14/2024	00012042	LEHMANN, KATHRYN	4,900.00
TUITION	6/28/2024	00013304	MILLER, NICOLE M	1,451.40
TUITION	6/14/2024	00012770	MITCHELL, ASHLEY NICOLE	993.00
TUITION	6/14/2024	00009753	NICARRY, STACEY M	993.76

TUITION	6/14/2024	00011687	NOLT, LAUREN A	4,410.00
TUITION	6/28/2024	00013328	PAPARO, PATRICIA L	2,823.00
TUITION	6/28/2024	00001192	SHENK, STACY L	405.00
TUITION	6/14/2024	00011842	SIMPSON, CANDICE	1,497.00
TUITION	6/28/2024	00011828	STANGL, ERIN NICOLE CAM	525.00
TUITION	6/14/2024	00008106	STEPHENS, MICHELLE LEE	580.00
TUITION	6/28/2024	00002994	TALLENT, JAMES D	900.00
TUITION	6/14/2024	00010258	TORRES, VANESSA	873.00
TUITION	6/14/2024	00004240	VAN TASSEL, KRISTINE E	1,548.00
TUITION	6/14/2024	00012569	WARE, ERICA M	405.00
TUITION	6/14/2024	00001105	WISE, LAUREN E	2,430.00
TUITION	6/14/2024	00011690	WITWER, LAURA	1,575.00
TUITION	6/14/2024	00011518	WIXON, TABATHA JOY	2,295.00
TUITION	7/15/2024	00010064	ABRAMCZYK, JULIE E	3,066.00
TUITION	7/15/2024	00002976	BEITZEL, JANICE M	405.00
TUITION	7/30/2024	00003166	BENNETT, BARBARA J	427.50
TUITION	7/15/2024	00001119	BIXLER, RACHEL A	6,758.58
TUITION	7/30/2024	00001189	BRIGHTBILL, MELISA MARIE	4,529.70
TUITION	7/30/2024	00011446	CONNER, MARY E	3,060.00
TUITION	7/15/2024	00011944	DEVINE, ALLYSA WENRICH	1,380.00
TUITION	7/30/2024	00007220	DITZLER, SARAH M	525.00
TUITION	7/30/2024	00012521	EDWARDS, ABIGAIL S	127.00
TUITION	7/30/2024	00012351	ELDRIDGE, RYAN M	840.00
TUITION	7/15/2024	00012215	GEORGE, JENNIFER L	2,205.00
TUITION	7/15/2024	00011570	HAIN, JORDAN ELISHA	2,353.00
TUITION	7/30/2024	00010857	HENRY, BROOKE E	2,021.92
TUITION	7/30/2024	00003451	HILLARD, JULIE A	1,479.00
TUITION	7/30/2024	00010776	HOOTON, STEPHANIE ROSE	1,890.00
TUITION	7/15/2024	00013365	HORTING, ANNE CATHERINE	42.00
TUITION	7/30/2024	00010208	JAMES-SHUFFELBOTTOM, VICKI A	427.50
TUITION	7/15/2024	00012828	LEWIS, REBECCA K	1,677.00
TUITION	7/15/2024	00012567	LICHT, ROSE T	475.00
TUITION	7/30/2024	00000242	NESBITT, JUDY M	427.00
TUITION	7/15/2024	00010204	RIVERA, ERIKA M	1,767.00
TUITION	7/30/2024	00012419	ROHRER, MEGAN ELIZABETH	4,494.00
TUITION	7/15/2024	00013128	SMITH, MEGAN ELIZABETH	1,620.00
TUITION	7/15/2024	00013003	SNYDER, PAIGE	6,039.60
TUITION	7/15/2024	00011289	SPATZ, JENNIFER I	3,019.80
TUITION	7/15/2024	00009973	TOMLINSON, SIERRA L	2,403.00
TUITION	7/30/2024	00012569	WARE, ERICA M	420.00
TUITION	7/30/2024	00012747	WELK, LARA E	4,806.00
TUITION	7/15/2024	00012281	WHITMAN, BRIANNA K	1,575.00
				<hr/>
				\$ 28,405,911.68
				<hr/>

BUSINESS SERVICES

Request approval of the following Business Services Items:

A. Contracts. (Reference Business Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Approved provider List for the IU13 Leadership Coaching Program. Services will be invoiced as provided at rates not to exceed \$300 per session. (Reference Business Services Exhibit B)

(Purpose: To provide executive and leadership coaching opportunities for senior leaders as part of the work supporting the focus area of “Developing Leaders.”)

C. Approval to renumber Policy 625 - Exclusion Screening to be Policy 630 - Exclusion Screening.

(Purpose: The Purchase Cards and Store Purchase Cards policy was approved at the June 26, 2024 meeting as Policy 625. IU13 has an existing Policy 625 – Exclusion Screening. The renumbering will only change the policy number to avoid duplication; no changes to the text of the policy are being requested.)

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business	001 ADMIN AND MGMT SERVICES	EXTERNAL	Local	ESM SOLUTIONS	7/1/24-6/30/25	\$26,715.69	To provide easyPurchase and easySourcing software from July 1, 2024 - June 30, 2025	To provide easyPurchase and easySourcing software from July 1, 2024 - June 30, 2025.	Sole Source
2.	Business (EDO)	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	OSS/KROY PRODUCT CENTER	5/1/24-9/1/24	Not to exceed \$22,000.00	NEC Exterior Signage	Amendment of C2344744 originally approved 4/10/2024. This revision adds \$2,000.00 for an extra sign for a revised contract total of \$22,000.00.	COSTARS #032E2408
3.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	State	CHESTER COUNTY INTERMEDIATE UNIT	7/1/24-6/30/25	Not to exceed \$58,800.00	Statewide resource design and development	Services of L. Mikowychok to design a collection of state resources and materials for implementation with LEAs, including but not limited to documents, PowerPoint templates, design graphics, and videos.	Sole Source
4.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	STRATEGIC LEADERSHIP K-12	7/1/24-6/30/25	Not to exceed \$11,875.00	Consultation, professional development, and resource development	Amendment of C2456083, originally approved on 7/1/2024. This revision increases the contract by \$4,750.00 for a new total of \$11,875.00 to provide additional PVAAS professional education services.	Quotations
5.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	W&L DIXON ENTERPRISES LLC	7/1/24-6/30/25	Not to exceed \$16,625.00	Consultation, professional development, and resource development	Amendment to C2456084 originally approved 7/1/2024. This revision increases the contract by \$7,125.00, for a revised amount not to exceed \$16,625.00. This increase is needed in order to continue to provide statewide PVAAS 1:1 services to LEAs.	Quotations
6.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	WAGNER DEITCH, CRISTINE	7/1/24-6/30/25	Not to exceed \$11,875.00	Consultation, professional development, and resource development	Amendment to C2456057, increasing the contract by \$7,125 for a total not to exceed \$11,875, to continue to provide PVAAS professional education services.	Quotations
7.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	TIDES CENTER (THE TIDES CENTER)	8/1/24-8/31/27	Not to exceed \$190,000.00	Professional Development	To provide a program of professional development aligned with PaTTAN's scheduled consultants' meetings delivering a certification process aimed at preparing participants to design, implement and sustain high quality student success systems. The longer term goal is that PaTTAN coaches and consultants will certify facilitators in other networks of schools across the Commonwealth.	Sole Source

Business, EDO, and PaTTAN Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	020 PATTAN	Federal	21ST CENTURY CYBER CHARTER SCHOOL	7/1/24-6/30/25	Not to exceed \$25,000.00	State Systemic Improvement Plan (SSIP).	To allow the contractor to assist the Bureau of Special Education (BSE) in implementing the requirements of Indicator 17 of the State Performance Plan/Annual Performance Report (SPP/APR). Indicator 17 is the State Systemic Improvement Plan to increase the graduation rates of students with disabilities.
2.	Business (PaTTAN)	020 PATTAN	Federal	AGORA CYBER CHARTER SCHOOL	7/1/24-6/30/25			
3.	Business (PaTTAN)	020 PATTAN	Federal	ALLENTOWN SCHOOL DISTRICT	7/1/24-6/30/25			
4.	Business (PaTTAN)	020 PATTAN	Federal	CHARLEROI AREA SCHOOL DISTRICT	7/1/24-6/30/25			
5.	Business (PaTTAN)	020 PATTAN	Federal	COLUMBIA BOROUGH SCHOOL DISTRICT	7/1/24-6/30/25			
6.	Business (PaTTAN)	020 PATTAN	Federal	COMMONWEALTH CHARTER ACADEMY CHARTER SCHOOL	7/1/24-6/30/25			
7.	Business (PaTTAN)	020 PATTAN	Federal	EAST PENNSBORO AREA SCHOOL DISTRICT	7/1/24-6/30/25			
8.	Business (PaTTAN)	020 PATTAN	Federal	KEYSTONE EDUCATION CENTER INC	7/1/24-6/30/25			
9.	Business (PaTTAN)	020 PATTAN	Federal	NEW DAY CHARTER SCHOOL	7/1/24-6/30/25			
10.	Business (PaTTAN)	020 PATTAN	Federal	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	7/1/24-6/30/25			
11.	Business (PaTTAN)	020 PATTAN	Federal	PERSEUS HOUSE CHARTER SCHOOL OF EXCELLENCE	7/1/24-6/30/25			
12.	Business (PaTTAN)	020 PATTAN	Federal	POTTSTOWN SCHOOL DISTRICT	7/1/24-6/30/25			
13.	Business (PaTTAN)	020 PATTAN	Federal	READING SCHOOL DISTRICT	7/1/24-6/30/25			
14.	Business (PaTTAN)	020 PATTAN	Federal	SAYRE AREA SCHOOL DISTRICT	7/1/24-6/30/25			
15.	Business (PaTTAN)	020 PATTAN	Federal	TROY AREA SCHOOL DISTRICT	7/1/24-6/30/25			

**IU13 Leadership Coaching Program
Leadership Coaching Approved Provider Listing 2024-25**

Coach	Website	Phone	Rate/ Session (12 session pkg)	Email
Dr. Kristen Albert Turning Points LLC	https://turning-points-community.mn.co/	717-371-2994	\$300/hr	kristen@liveworksatisfied.com
Dr. Brian Barnhart Hart Coaching and Consulting LLC		717-490-1841	\$300/hr	DrB@Hartcoaching.net
Dr. Veirdre Jackson Living Strong Consulting LLC	www.livingstrongllc.com	610-506-7056	\$250/hr	info@livingstrongllc.com

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

Request approval of the following Early Childhood and Special Education Services Items:

A. Contracts. (Reference Early Childhood and Special Education Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Approval of school lunch program for the 2024-2025 school year with Elizabethtown Area School District.

(Purpose: Each year the IU13 Board approves the school lunch programs sent to IU13 by local school districts that provide lunch for students in the IU programs within their districts. The contract allows the host district to recoup funds for non-resident students.)

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	LEBANON SCHOOL DISTRICT-FOOD	7/1/24-6/30/25	Not to exceed \$81,000.00	Food services for Lebanon SD Head Start class	To provide student meals per Head Start Performance Standards.	Sole Source
2.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	LIVING STRONG CONSULTING LLC	7/1/24-6/30/25	Not to exceed \$15,000.00	Professional development for Early Head Start Program staff	To provide coaching, feedback, and resources to Early Head Start staff in order to meet the Head Start Program Performance Standards.	Sole Source
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	NORTHERN LEBANON SCHOOL DISTRICT (THE NUTRITION GROUP)	8/1/24-6/30/25	Not to exceed \$90,000.00	Student nutrition services	To provide student nutrition services for students at Northern Education Center for 181 school days.	Quotations
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL (Amendment)	State	TRANSPERFECT GLOBAL INC	6/5/24-6/30/25	\$40,000.00	Interpretation services for all languages and translation services for all languages except Spanish	Amendment of C2344279 originally approved on 9/13/2023. This revision increases the contract by \$20,000 for a revised amount of \$40,000 to provide continued interpretation services at previously set rates.	Sole Source
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	WAY DELIVERY SERVICES	8/12/24-8/19/25	\$133,626.00	Delivery of Student Meals	To provide delivery of student meals to various locations for school age students.	Quotations
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State	WINNER'S CIRCLE CENTER INC	7/1/24-6/30/25	\$33,000.00	Mental Health and Psycho-Educational Support Services	Provide therapeutic mental health and psycho-educational support services for children and adolescents in a farm-based setting utilizing both traditional and non-traditional modalities including cognitive behavioral and solution focused therapies, equine and canine-assisted therapies, art therapy, play therapy and other expressive and experiential modalities.	Sole Source
7.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	EXTERNAL	Federal, State	CHRISTMAS CITY HOTEL LLC	11/12/24-11/15/24	\$53,399.20	Special Education Administrators' Conference	To provide overnight accommodations, conference rooms, food, beverages, and AV rental equipment for the 28th Annual Special Education Administrators Conference.	Quotations

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
1.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	ANNVILLE-CLEONA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$648,823.47	Special Education Services - IU13 District Consortium	To provide special education services to eligible school-age children attending classrooms in Lancaster County at the request of member school districts. The services will be billed per the projected worksheet under a consortium model of pooled resources and shared risk. A full reconciliation of actual costs will be completed at the end of the year.
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$3,510,897.04		
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	COLUMBIA BOROUGH SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,012,991.30		
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,408,824.03		
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	CORNWALL LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,580,179.62		
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$666,912.59		
7.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,384,788.05		
8.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LAMPETER-STRASBURG SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,718,881.38		
9.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$2,506,336.66		
10.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$857,828.50		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
11.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PALMYRA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$715,307.51		
12.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$5,636,110.06		
13.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,082,955.85		
14.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$2,181,599.83		
15.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	CORNWALL LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,138,786.86	Special Education Services - Lebanon Consortium	To provide special education services to eligible school-age children attending classrooms in Lebanon County at the request of member school districts. The services will be billed per the projected worksheet under a consortium model of pooled resources and shared risk. A full reconciliation of actual costs will be completed at the end of the year.
16.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$425,656.16		
17.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$860,471.61		
18.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$154,471.78		
19.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PALMYRA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$85,551.83		
20.	ECSES	012 ITINERANT SOLUTIONS	ANNVILLE-CLEONA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$24,930.00	Special Education Services – Itinerant Occupational and Physical Therapy	To furnish occupational/physical therapists to provide evaluation/consultation/treatment services as requested by the school district.
21.	ECSES	012 ITINERANT SOLUTIONS	COLUMBIA BOROUGH SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$13,157.50		
22.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$55,400.00		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
23.	ECSES	012 ITINERANT SOLUTIONS	CORNWALL LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$180,050.00		
24.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$45,982.00		
25.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$52,630.00		
26.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$48,475.00	Special Education Services – Itinerant Occupational and Physical Therapy	To furnish occupational/physical therapists to provide evaluation/consultation/treatment services as requested by the school district. The services will be billed at the rate of \$138.50/hour. The rate applies but is not limited to on-site evaluation/consultation/treatment time, offsite follow-up documentation/consultation time, and travel time between schools.
27.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$13,850.00		
28.	ECSES	012 ITINERANT SOLUTIONS	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	Customer/Revenue	7/1/24-6/30/25	\$138.50		
29.	ECSES	012 ITINERANT SOLUTIONS	LAMPETER-STRASBURG SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$228,525.00		
30.	ECSES	012 ITINERANT SOLUTIONS	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$188,360.00		
31.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$83,100.00		
32.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$34,625.00		
33.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$110,800.00		
34.	ECSES	012 ITINERANT SOLUTIONS	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$72,712.50		
35.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$8,310.00		
36.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$83,100.00		
37.	ECSES	012 ITINERANT SOLUTIONS	ANNVILLE-CLEONA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00	Special Education Services - Job Training	To furnish Job Trainers to coordinate and monitor the student job training needs as requested by the school district. The services will be billed at the rate of \$405/day. The rate applies but is not limited to establishing initial business certifications and maintaining business partnerships, on-site evaluation/consultation time, off-site follow up documentation/consultation time, and travel time between schools.
39.	ECSES	012 ITINERANT SOLUTIONS	COLUMBIA BOROUGH SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
39.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,850.00	Special Education Services - Job Training	To furnish Job Trainers to coordinate and monitor the student job training needs as requested by the school district.
40.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		
41.	ECSES	012 ITINERANT SOLUTIONS	CORNWALL LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$224,775.00		
42.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		
43.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,850.00		
44.	ECSES	012 ITINERANT SOLUTIONS	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	Customer/Revenue	7/1/24-6/30/25	\$29,970.00		
45.	ECSES	012 ITINERANT SOLUTIONS	LAMPETER-STRASBURG SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$134,865.00		
46.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,850.00		
47.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,850.00		
48.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$29,970.00		
49.	ECSES	012 ITINERANT SOLUTIONS	PALMYRA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		
50.	ECSES	012 ITINERANT SOLUTIONS	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$224,775.00		
51.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$29,970.00		
52.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,850.00		
53.	ECSES	012 ITINERANT SOLUTIONS	WARWICK SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		
54.	ECSES	012 ITINERANT SOLUTIONS	ANNVILLE-CLEONA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/24	\$37,395.00	Special Education Services - Speech and Language Itinerant Services	To furnish speech and language therapists to provide evaluation/consultation/treatment services as requested by the school district. The services will be billed at the rate of \$138.50/hour. The rate applies but is not limited to on-site evaluation/consultation/treatment time, offsite follow-up documentation/consultation time, and travel time between schools.
62.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$13,850.00		
68.	ECSES	012 ITINERANT SOLUTIONS	PALMYRA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$58,862.50		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
57.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$55,400.00	Special Education Services - Speech and Language Itinerant Services	To furnish speech and language therapists to provide evaluation/consultation/treatment services as requested by the school district.
58.	ECSES	012 ITINERANT SOLUTIONS	COLUMBIA BOROUGH SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$33,240.00		
59.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$71,327.50		
60.	ECSES	012 ITINERANT SOLUTIONS	CORNWALL LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$193,900.00		
61.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$59,832.00		
62.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$31,855.00		
63.	ECSES	012 ITINERANT SOLUTIONS	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	Customer/Revenue	7/1/24-6/30/25	\$415.50		
64.	ECSES	012 ITINERANT SOLUTIONS	LAMPETER-STRASBURG SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$41,550.00		
65.	ECSES	012 ITINERANT SOLUTIONS	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$146,117.50		
66.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$110,800.00		
67.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$40,857.50		
68.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$110,800.00		
69.	ECSES	012 ITINERANT SOLUTIONS	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$166,200.00		
70.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$9,695.00		
71.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$149,580.00		

School Nutrition Program (SNP) Agreement Between SNP Sponsors with Shared Students

The purpose of this agreement is to define who will assume the duties and responsibilities associated with eligibility in the SNP when two sponsors of the SNP share enrolled students.

For this agreement, the two SNP sponsors will be referred to as the home school and receiving school, as defined below. This agreement is only applicable when both the home school and receiving school are sponsors of the SNP.

The 'Home School' is defined as the public school which the student would attend based on registered address and may or may not attend on a part-time basis. The student is enrolled in the district but is being educated partially or fully outside of the home school.

The 'Receiving School' is defined as the school which the student is attending, either full or part-time. Examples of these schools include, but are not limited to, intermediate units, vocational schools, technical schools, and special education sites.

The Home School and Receiving School must decide which school will take on the responsibility of:

1. Completing the process of Direct Certification for all students in the Pennsylvania Student Eligibility System (PA-SES) in accordance with regulatory timeframes.
2. Distributing the Household Applications for Free and Reduced-Price School Meals and Special Milk Program to the households of students attending the receiving school.
3. Making eligibility determinations and communicating those determinations to households.
4. Assigning an "Approving Official" to review and approve/deny Household Applications for Free and Reduced-Price School Meals and Special Milk Program and a "Determining Official" to establish and use a fair hearing procedure for appeals of the decision of the "Approving Official".
5. Completing the verification process and maintaining records to document the results of verification.

Note that when the Receiving School is receiving eligibility determinations from the Home School, the Receiving School is responsible for obtaining and maintaining a copy of the source of the eligibility determination (redacted Direct Certification (DC) list, Household Application, verification, etc.). The Receiving School is responsible for reviewing the eligibility determination from the documentation received from the Home School and understands that it is responsible for returning any funds to PDE, DFN for any meals improperly claimed.

Schools Approved for Participation in the Community Eligibility Provision (CEP): When the sending school is enrolled in CEP, but the receiving school is not, the receiving school must take on the responsibility of applications. CEP status does not apply when the receiving school is not participating in CEP, so applications must be completed for students not eligible via DC. The sending school should be providing a list of DC eligible students to the receiving school in this scenario.

In contrast, if both schools are CEP, application processing is not applicable, and this agreement will only list who will be responsible for the direct certification process for the dually enrolled students.



Commonwealth of Pennsylvania
Department of Education
333 Market Street
Harrisburg, PA 17126-0333
www.education.pa.gov

School Nutrition Program (SNP) Agreement Between SNP Sponsors with Shared Students

Home School Sponsor Name:

Elizabethtown Area School District

Sponsor Agreement Number:

113-36-240-3

and

Receiving School Sponsor Name:

Lancaster-Lebanon Intermediate Unit 13

Sponsor Agreement Number:

113-00-000-00

Agreement Page

The **'Home School'** is defined as the public school which the student would attend based on registered address and may or may not attend on a part-time basis. The student is enrolled in the district but being educated outside of the home school.

The **'Receiving School'** is defined as the school which the student is attending, either full or part-time.

This agreement shall be in effect for one (1) year starting July 1, 2024 , and through June 30, 2025 .
 This agreement may only be for a one-year period and cannot contain guaranteed renewal clauses.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representative on the date signed.

Elizabethtown Area School District

Lancaster-Lebanon Intermediate Unit 13

Home School

Receiving School

Karen R. Nell
 Signature of Authorized Representative for Home School

 Signature of Authorized Representative for Receiving School

Karen R. Nell
 Printed Name of Authorized Representative for Home School

 Printed Name of Authorized Representative for Receiving School

Title Superintendent 5/30/24
 Date Signed by Home School

 Title
 Date Signed by Receiving School

<p>Below is the designation of which sponsor is agreeing to accept the responsibilities of SNP benefit eligibility for shared students.</p> <p>Check 'Home School' or 'Receiving School' in each row based upon the arrangement being chosen.</p>	<p>Home School</p>	<p>Receiving School</p>	<p>(NA) Both Schools are CEP</p>
<p><u>Check only one box.</u></p> <p>Distributes Household Applications for Free and Reduced-Price School Meals & Special Milk Program to the households of all students who are enrolled at the home school but attending classes at the receiving school.</p> <ul style="list-style-type: none"> • Provides copies of Household Applications for Free and Reduced-Price School Meals and Special Milk Program • "Approving Official" determines eligibility for free or reduced meals/milk and notifies families, respectively. • "Determining Official" to establish and use a fair hearing procedure for appeals on the decision of the "Approving Official." 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p><u>Check only one box.</u></p> <p>Complete the process of Direct Certification in the Pennsylvania Student Eligibility System (PA-SES) in accordance with regulatory timeframes. for all students who are enrolled at the home school but attending classes at the receiving school</p> <ul style="list-style-type: none"> • Provides a Direct Certification list for students who are enrolled at the home school but attending classes at the receiving school. • Ensures that the documentation received shows date and reason for Direct Certification and only lists names of students that attend the receiving school. All other student names must be redacted. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p><u>Check only one box.</u></p> <p>Completes the process of verification and for any student determined eligible via Household Application for Free and Reduced-Price School Meals & Special Milk Program.</p> <ul style="list-style-type: none"> • Maintains the results of verification for three years plus the current school year. • Includes the eligibility determinations for the dually enrolled students in the Verification Collection Report. 	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
<p>Accepts fiscal responsibility for the SNP and returns to PDE, DFN any amount not properly earned by the Sponsor as determined by a review or audit. The SFA claiming meals for the dually enrolled students must check this box.</p> <p><i>*When students are eating meals at both schools, check both boxes. (Example: Student eats breakfast at Home School and Lunch at Receiving School due to a half-day program.)</i></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Each party to this agreement must keep a copy of the agreement on file.

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

Request approval of the following Instructional Services/Technology Services Items:

A. Contracts. (Reference Instructional Services/Technology Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	002 COMMUNITY EDUCATION	EXTERNAL (Amendment)	Federal, State	LANCASTER COUNTY WORKFORCE INVESTMENT BOARD	7/1/20-6/30/26	\$164,000.00	Memorandum of Understanding and Resource Sharing Agreement for Partners of the PA CareerLink	Amendment of C2011095 originally approved on 8/12/2020. This revision extends the contract to 2026 and adds \$12,000.00 for a revised contract total of \$164,000.00 for classroom space.	Sole Source
2.	IS	004 TEACHING AND LEARNING COLLABORATIVE	EXTERNAL	Local	2401 WILSON LLC (HYATT PLACE - ARLINGTON)	10/6/24-10/9/24	Not to exceed \$24,000.00	Lodging and parking for Seminar in VA	To provide lodging and parking for the Curriculum Coordinators' Fall Seminar. Fees paid by participants will cover the costs.	Sole Source
3.	IS	007 STUDENT SERVICES	EXTERNAL	Federal	IMAGINE LEARNING LLC (IMAGINE LEARNING)	9/1/24-8/31/25	\$26,400.00	Imagine Language and Literacy Reusable License	To provide 200 K-12 licenses for the Title III English Learner Development Consortium at a total price of \$26,400. The terms of this agreement are September 1, 2024, thru August 31, 2025.	Sole Source
4.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	FUEL EDUCATION LLC	7/1/24-6/30/25	\$250,000.00	LLVS purchase Of Online Education Products and Services from Fuel Education	To provide Lancaster-Lebanon Virtual Solution's partnering districts online education products and services from Fuel Education for district participants.	Sole Source
5.	IS	024 EDUCATIONAL TECHNOLOGY	PROFESSIONAL	Local	ITEEA	7/1/24-6/30/25	\$68,125.00	Training licenses for EbD consortia	To provide EbD Consortium Dues and EbD Training licenses as required by contract with PDE to provide and manage EbD services.	Sole Source
6.	TS	012 ITINERANT SOLUTIONS	EXTERNAL	Federal	APP TECHS CORPORATION	7/1/24-9/1/24	\$30,500.00	CEC Access Control	To Provide access control at the CEC Manheim location. This includes one new reader at each entry point, except the double doors which will have one new reader on each side. The pricing for this contract is per PEPPEM - 537922-023. The contract total of \$30,500.00 includes an amount to anticipate the potential additional labor and unforeseen events the during installation process.	PEPPEM #537922-023
7.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	EVERWHITE CORPORATION	7/1/24-6/30/25	\$19,152.00	Whiteboards at CEC	Installation of whiteboards and dry erase boards at Central Education Center.	COSTARS #004-E22-112

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
8.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	INTELIQUENT INC	7/1/22-6/30/25	\$18,800.00	E911 Emergency Services for landline telephones	Amendment of original contract C2233014 which did not require board approval and was subsequently amended on September 13, 2023. This revision extends our service agreement one year to allow continued E911 Emergency Services access for landline telephones and adds an additional \$7,000.00 to the contract for a total contract amount of \$18,800.	Quotations
9.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	TOMLINSON BOMBERGER INC	7/1/24-6/30/27	\$132,419.00	Lawn care services	Lawn care including mowing, edging, mulching, shrub trimming, fall leaf cleanup and shrub trimming, end-of-year cleanup, weed control, pre-emergent and preventive control at NEC, One Cumberland, White Oak, CEC, and PHP.	COSTARS #029-E23-111
10.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	TOMLINSON BOMBERGER INC	7/1/24-6/30/27	\$19,758.00	Pest Control Services and Exterior Spray	Quarter pest control and once a year exterior spray services for White Oak, Fairland, Burle Main Office, IDT, One Cumberland, Central Education Center, CEC Annex, and Northern Education Center.	COSTARS #029 - E23-111
11.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL (Amendment)		TELEHOUSE INTERNATIONAL CORPORATION OF AMERICA	6/25/24-1/11/27	\$60,700.00	Direct NYIIX VLAN for MCIU	Amendment to add MCIU's NYIIX direct VLAN for peering services adding and additional 3,100 for a new contract total of \$60,700.	

IS and TS Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	IS	002 COMMUNITY EDUCATION	Federal, State	LITERACY COUNCIL OF LANCASTER-LEBANON LVA INC	7/1/22-6/30/27	\$3,119,356.00	Adult literacy and basic education services through PDE funding	Amendment to C2343214, originally approved on 8/10/2022. This revision adds an additional \$119,356.00 to the contract for a revised total of \$3,119,356.00. This revision for the fiscal year 23-24 is required due to an incentive funds increase from the Pennsylvania Department of Education.
2.	IS	002 COMMUNITY EDUCATION	State	LITERACY COUNCIL OF LANCASTER-LEBANON LVA INC	7/1/22-6/30/24	\$215,600.00	Tutoring program for Adults	Amendment #1 to C2343216 to increase the dollar amount for Tutoring Programs for Adults in Lancaster and Lebanon counties from \$210,000.00 to \$215,600.00 due to incentive funds from PDE.

HUMAN RESOURCES SERVICES

Request approval of the following Human Resources Services Items:

A. Contracts. (Reference Human Resources Services Exhibit A)

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)

B. Personnel Actions as presented in Human Resources Services Exhibit B

(Purpose: To approve Resignations, Retirements, Terminations, Employment, Leaves of Absence, and/or Change of Position/Status/Salary.)

C. Approve salary increase of Matthew Stem per the discussion in Executive Session, retroactive to July 1, 2024.

D. The following is a list of exiting Affiliation Agreements between the IU13 and universities for student intern placements for 2024-2025:

Alvernia University - Occupational Therapy, Physical Therapy
Arcadia University- Physical Therapy
California State University- Speech Language Pathology
Central Penn College- Occupational Therapy
College of our Lady of the Elms – Speech Language Pathology
Commonwealth University (Formerly Bloomsburg, Lockhaven, Mansfield) - ASL Interpreter
Drexel University - Student Teaching
Eastern University- Student Teaching
Elizabethtown College- Occupational Therapy
George Washington University- Speech Language Pathology
Grand Canyon University- Student Teaching
Harrisburg Area Community College- Student Teaching
High Point University – Physical Therapy
Kutztown University- Social Work
Lancaster Bible College- School Counselor, Student Teaching
Lebanon Valley College - Speech Language Pathology, Student Teaching
Liberty University- School Counselor
Loyola University- Speech Language Patholog
Messiah College- Physical Therapy, Occupational Therapy
Millersville University - Student Teaching, School Counselor, Social Work, School Psychology
Misericordia University- Occupational Therapy, Speech Language Pathology
Moravian College- Speech Language Pathology
New York University- Steinhardt School of Culture, Education and Human Development- Speech Language Pathology
Nightingale University- Nursing
Penn State University- Occupational Therapy Assistant (COTA)
Penn West University (Formerly Clarion and Edinboro) - Social Work, Speech Language

HUMAN RESOURCES SERVICES

Pathology

Philadelphia College of Osteopathic Medicine- School Psychology

Sacred Heart University- Occupational Therapy

Saint Joseph's University- Student Teaching

Salus University- Occupational Therapy, Student Teaching

Temple University- Social Work

Towson University- Speech Language Pathology

University of Akron- Speech Language Pathology

University of Dayton- Behavior Analyst

University of Pennsylvania- School Counselor

University of Phoenix- Student Teaching

University of the Sciences- Occupational Therapy

West Chester University - Speech Language Pathology

Western Governors' University- Student Teaching

Widener University- Speech Language Pathology, Occupational Therapy, Physical Therapy,
Social Work

Wilkes University – Student Teaching

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	CODY COMPUTER SERVICES INC	8/15/24-8/14/27	\$47,000.00	Provide police reporting software	Provide police public safety software, licensing and technical support for the IU13 Police Department for use as an incident-based reporting system for an amount not to exceed \$47,000.00.	Sole Source
2.	HRS	018 INT SVC FUNDS- EMP BEN	EXTERNAL	Local	MADISON NATIONAL LIFE INS INC	9/1/24-8/31/25	Not to exceed \$40,000.00 Annually	Group Long Term Disability coverage for Act 93, Confidential, and Tax Bureau Management staff	Group Long Term Disability coverage for Act 93, Confidential, and Tax Bureau Management staff.	Sole Source

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	LESLIE	ALLEMAN	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/07/2024	PERSONAL REASONS
2	TEAA	ALLEMAN	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/07/2024	PERSONAL REASONS
3	KRISTA	ANDERSON	JOB TRAINER	JOB TRAINING SERVICES	ECSES	06/05/2024	PERSONAL REASONS
4	ANEATRA	BRUNSON	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	07/25/2024	FOUND ALTERNATE EMPLOYMENT
5	BARBARA	DOROZYNSKY	COMMUNITY EDUCATION ADJUNCT	COMMUNITY EDUCATION	IS	06/12/2024	PERSONAL REASONS
6	BRIAN	GOSHAW	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/07/2024	PERSONAL REASONS
7	AMY	KIRST	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/07/2024	FOUND ALTERNATE EMPLOYMENT
8	ANNA	KUHNS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	05/31/2024	PERSONAL REASONS
9	CASSIE	MUCKENHIRN BOSLEY	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	06/28/2024	PERSONAL REASONS
10	SARA	SCHEELS	JOB TRAINER	JOB TRAINING SERVICES	ECSES	07/25/2024	FOUND ALTERNATE EMPLOYMENT
11	KATELYNN	SCHULZE	FAMILY SERVICES WORKER	HEAD START	ECSES	06/13/2024	FOUND ALTERNATE EMPLOYMENT
12	BETSAIDA	VILLEGAS	HS/EC ASSISTANT	HEAD START	ECSES	06/10/2024	FOUND ALTERNATE EMPLOYMENT
13	STACEY	ZUNNER	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/07/2024	PERSONAL REASONS

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Dept.	Effective Date	Reason
1	RAQUEL	ANDERSON	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
2	TODD	ANDERSON	SUB DAILY PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
3	HANNAH	BAKER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIRMENTS
4	OLIVIA	BEILER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
5	MARIE	BREISCH	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
6	MEGAN	BRUBAKER	PART-TIME APPRENTICE	PATTAN	08/09/2024	END OF APPRENTICESHIP PROGRAM
7	DONNA	BUCKWALTER	SUB DAILY PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
8	LUSILBANIA	CABRERA	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENTS
9	FATIMA	CARRERA	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
10	LINDSAY	DAUB	PART-TIME APPRENTICE	PATTAN	08/23/2024	END OF APPRENTICESHIP PROGRAM
11	JEFFREY	DIFRANK	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
12	LYDIA	DREXLER	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
13	LEAH	EVANS	SUB DAILY PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
14	AMANDA	FRANK	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
15	AMANDA	FRANZ	COMM ED ADJUNCT INSTRUCTOR	IS	06/28/2024	DID NOT MEET MINIMUM ADJUNCT REQUIREMENT
16	MADELEINE	GAGLIANO	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
17	EMERSON	GAGNON	PART-TIME APPRENTICE	PATTAN	08/09/2024	END OF APPRENTICESHIP PROGRAM
18	ANA	GARCIA	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
19	MICHELLE	GOMBA	PART-TIME PSYCH INTERN	ECSES	05/31/2024	COMPLETED INTERNSHIP PROGRAM
20	RACHEL	HAAS	PART-TIME APPRENTICE	PATTAN	08/09/2024	END OF APPRENTICESHIP PROGRAM
21	SUSAN	HARBOLD	SUB DAILY- RETIRED CERTIFICATED PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
22	EMILY	HELM	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
23	KAITLIN	HOFFER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
24	CARTER	HOUCK	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT

HUMAN RESOURCES SERVICES AGENDA

PERSONNEL ITEMS: TERMINATION

25 CANDACE	HURLEY	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
26 SONIA	HURST	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
27 ALEXIS	IRWIN	DAILY SUBSTITUTE PARAEDUCATOR	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
28 ALLISON	ISHLER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENTS
29 SARAH	JOURNEY	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
30 STACEY	KNARR	SUB DAILY- RETIRED CERTIFICATED PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
31 MADISYN	KOWALICK	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
32 DANIELLE	LICHI	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
33 BRANDAN	LIEPELT	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
34 AMOS	LOPEZ	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
35 KENDRA	MEYER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
36 ASHLEY	MILLER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
37 NICOLE	MOSS	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
38 MARGARET	MURRY	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
39 LAURA	MUSSER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
40 YEILY	NECO PADILLA	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
41 MAKENNA	NICARRY	DAILY SUBSTITUTE TEACHER AND PARAEDUCATOR	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT

HUMAN RESOURCES SERVICES AGENDA

PERSONNEL ITEMS: TERMINATION

42 LAURA	PATCHES	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
43 CAMERON	REED	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
44 PATTI	ROWE	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
45 JAMES	RULE	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
46 WILLIAM	SAADEH	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
47 SHANA	SENSEINIG	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
48 TERESA	SENSEINIG	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
49 MORGAN	SHENK	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
50 MARY	SHILLING	PART-TIME APPRENTICE	PATTAN	08/09/2024	END OF APPRENTICESHIP PROGRAM
51 PAUL	STENNETT	SUB DAILY PROFESSIONAL and PARA	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
52 PAIGE	STORK	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
53 EMALEE	TEMPLIN	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
54 ELENA	TULLI	PART-TIME APPRENTICE	PATTAN	08/23/2024	END OF APPRENTICESHIP PROGRAM
55 TAYLOR	WARD	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
56 ZOE	WARFEL	SUB DAILY PARAPROFESSIONAL	HRS	08/05/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
57 CHLOE	WENTLING	SUB DAILY PROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
58 ALEXANDRA	WHITTAKER	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT
59 LOGAN	WOODHAM	SUB DAILY PARAPROFESSIONAL	HRS	06/20/2024	DID NOT MEET MINIMUM SUBBING REQUIREMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	PAMELA	KASTNER	CONSULTANT II		PATTAN	08/09/2024
2	LINDA	YEARWOOD	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	12/18/2024

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	PATRICK	ALBRIGHT	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.51 /hour	02	185	New - Program Need
2	JENNIFER	ARCHUT	SUB DAILY PROFESSIONAL and PARA		HRS	07/01/2024	\$135.00 /day			New - Program Need
3	MARIA	ARNOLD	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.13 /hour	01	185	New - Program Need
4	MICHAEL	ATANASIO	PART-TIME TECH SUPPORT and TRAINING		TS	08/05/2024	\$24.63 /hour			260 Filling Vacancy
5	KAREN	BENE	SUB- PDE CERTIFICATED RETIREE		HRS	07/12/2024	\$350.00 /day			New - Program Need
6	KATIE	BREWER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.51 /hour	02	185	New - Program Need
7	NICOLE	BROWN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.13 /hour	01	185	Requested by Cocalico SD
8	JAMES	BUCHANAN	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.51 /hour	02	185	Filling Vacancy
9	JOSE	CABRERA	SUB DAILY PARAPROFESSIONAL		HRS	07/15/2024	\$115.00 /day			New - Program Need
10	KRISTI	CASTILLO	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185	Filling Vacancy
11	SILAS	COLE	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185	Filling Vacancy
12	THERESA	DAVIES	PART-TIME SUB SHORT TERM- PROF	NON-PUBLIC	ECSES	08/12/2024	\$357.22 /day	M/01	190	Filling Vacancy
13	SUZANNE	DAVIS	PROGRAM ASSISTANT		HRS	08/26/2024	\$21.28 /hour			260 New - Program Need
14	LINDA	DEMORA	SUB-PDE CERTIFICATED RETIREE		HRS	07/09/2024	\$350.00 /day			New - Program Need
15	MALIK	DESHIELDS	CUSTODIAN		TS	07/15/2024	\$20.67 /hour			260 Filling Vacancy
16	DANE	EDWARDS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185	Requested by Derry Township SD
17	CASSANDRA	EMLET	HS/EC ASSISTANT	HEAD START	ECSES	08/12/2024	\$16.99 /hour			188 Filling Vacancy
18	KATHERINE	FAIRMAN	HR GENERALIST		HRS	08/26/2024	\$87,000.00			260 Filling Vacancy
19	SAMANTHA	FICKES	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	08/05/2024	\$76,174.00	M/07	190	New - Program Need
20	AMY	FREDERICK	SUB DAILY PARAPROFESSIONAL		HRS	07/03/2024	\$115.00 /day			New - Program Need
21	CHERYL	GARMAN	PROGRAM ASSISTANT		ECSES	07/22/2024	\$22.06 /hour			260 New - Program Need
22	DONNETTE	HUBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.13 /hour	01	185	Requested by Penn Manor SD
23	VALERIE	HUBER	PART-TIME PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185	Requested by Lebanon SD
24	KIRA	JAHODA	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.51 /hour	02	185	Filling Vacancy
25	VICTORIA	JOHNS	SUB DAILY PARAPROFESSIONAL		HRS	07/29/2024	\$115.00 /day			New - Program Need

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

26	LILIANA	KILGORE	SUB DAILY PARAPROFESSIONAL		HRS	07/15/2024	\$115.00 /day		New - Program Need
27	ROBIN	KIMMEY	SEC SPECIAL EDUCATION	STAFF DEVELOPMENT	ECSES	09/23/2024	\$87,025.00	M+30/09	195 Filling Vacancy
28	BRIDGET	LENICH	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/05/2024	\$18.13 /hour	01	185 Filling Vacancy
29	ARTHUR	LYON	SUB DAILY PROFESSIONAL and PARA		HRS	07/15/2024	\$135.00 /day		New - Program Need
30	SIERRA	MARTZ	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/05/2024	\$69,256.00	M/02	190 Filling Vacancy
31	CAROL	MCELROY	SUB- PDE CERTIFICATED RETIREE		HRS	07/01/2024	\$350.00 /day		Secondary Assignment
32	ROBIN	MESSNER	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185 Filling Vacancy
33	SHERRY	MUTKUS	SUB DAILY PARAPROFESSIONAL		HRS	07/05/2024	\$115.00 /day		185 New - Program Need
34	KELSI	PASCHALL	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES	08/05/2024	\$70,639.00	M/03	190 New - Program Need
35	ROBYN	RISSINGER	PROGRAM ASSISTANT	CNTR BASED EMOTIONAL SUPPORT	ECSES	07/29/2024	\$22.06 /hour		260 Filling Vacancy
36	FELIPE	RODRIGUEZ	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185 Requested by Penn Manor SD
37	REBECCA	ROYER	SUB DAILY PARAPROFESSIONAL		HRS	07/05/2024	\$115.00 /day		New - Program Need
38	HOPE	SEAMAN	SPECIAL EDUC CONSULT BEHAVIOR		ECSES	08/05/2024	\$78,509.00	M/06	195 New - Program Need
39	MARIA	SERRANO-GONZALEZ	HS FOOD SERVICE ASSISTANT	HEAD START	ECSES	08/05/2024	\$16.03 /hour		185 New - Program Need
40	MORGAN	STAUFFER	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/05/2024	\$63,050.00	B/01	190 New - Program Need
41	LISA	STEFFY	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/12/2024	\$24.24 /hour	01	185 Filling Vacancy
42	ALISON	STEPHENS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185 Requested by Hempfield SD
43	KENDRA	STEPHENSON	HS/EC INSTRUCTOR	HEAD START	ECSES	08/05/2024	\$33.07 /hour		198 Filling Vacancy
44	BARBARA	THOMPSON	SUB DAILY PARAPROFESSIONAL		HRS	08/06/2024	\$115.00 /day		New - Program Need
45	TRAM	TRINH	TECH SUPPORT and TRAINING		TS	07/15/2024	\$24.63 /hour		260 Filling Vacancy
46	JENNIFER	WEST	SUPERVISOR		ECSES	09/03/2024	\$129,000.00		260 Filling Vacancy

Personal Care Assistants rehired for 2024-2025 for 185 days of service:

47	DEBORAH	ALBRIGHT	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/14/2024	\$18.88 /hour	03	
48	KRISTEN	AUSTIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02	

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

49 KAREN	BANKLER	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	8/12/2024	\$20.28 /hour	06
50 KIRSTEN	BARLEY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
51 GABRIELLA	BEAUDOIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
52 MAKAYLA	BILLMAN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
53 SHEILA	BOLLES	PARAEDUCATOR 1:1	SENSORY IMPAIRED	ECSES	8/12/2024	\$19.64 /hour	05
54 SHERRY	BROWN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
55 MEGAN	CASTANEDA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$20.66 /hour	07
56 CAROLYN	CRISSEY	PARAEDUCATOR 1:1	MDS DISTRICT SUPP	ECSES	8/12/2024	\$18.88 /hour	03
57 SHAINA	CRUZ	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
58 SAVANA	DABELLA	PARAEDUCATOR 1:1	INTEGRATED EMOTIONAL SUPPORT	ECSES	8/16/2024	\$18.88 /hour	03
60 DANIELLE	DELONG	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
61 MICHELLE	DOSTER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
62 AUDREY	DULIO	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
63 TIFFANY	ERB	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$20.66 /hour	07
65 NANCY	FLANNERY	PARAEDUCATOR 1:1	SENSORY IMPAIRED	ECSES	8/12/2024	\$18.88 /hour	03
66 SHARON	GANZ	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
67 DAWN	GERLITZKI	PARAEDUCATOR 1:1	SECONDARY TRANSITION	ECSES	8/12/2024	\$18.88 /hour	03
68 YOLANDA	GONZALEZ	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	8/12/2024	\$21.42 /hour	09
69 AMANDA	GROFF	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
70 JESSICA	GUEVARA	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
72 JENNIFER	HEINSEY	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
73 TAMANEY	HOSTETTER	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/14/2024	\$18.88 /hour	03
75 MARY	ISAAC	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
76 LINDA	KILGORE-HERR	PARAEDUCATOR 1:1	INTEGRATED EMOTIONAL SUPPORT	ECSES	8/17/2024	\$19.26 /hour	04
77 FELICE	KLINK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
78 JOANN	KUHNS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/20/2024	\$18.88 /hour	03
79 NORMA	MARTINEZ	PARAEDUCATOR 1:1	INTEGRATED EMOTIONAL SUPPORT	ECSES	8/15/2024	\$21.79 /hour	10
80 MARSHA	MCCULLEY	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	8/12/2024	\$22.92 /hour	13
81 JENNIFER	MCELHANY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
82 CRYSTAL	MCLAUGHLIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
83 LAUREN	MORRISETTE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
84 HEATHER	NAUMAN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
85 TAMMY	RISSEY	PARAEDUCATOR 1:1	SCHOOL TO WORK	ECSES	8/12/2024	\$21.42 /hour	09
86 ELLIANNA	ROBINSON	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
87 JASON	SANTIAGO	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	8/18/2024	\$18.88 /hour	03

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

88	RAE	SLICK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
89	JENNIFER	SNADER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.88 /hour	03
90	DANA	SPANG	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/19/2024	\$18.51 /hour	02
91	MARIE	STIMPHAT-DORSAINVIL	PARAEDUCATOR 1:1	INTEGRATED EMOTIONAL SUPPORT	ECSES	8/21/2024	\$18.88 /hour	03
92	WARREN	SYKES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$23.68 /hour	15
93	BAILEE	WAGNER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	8/12/2024	\$18.51 /hour	02
94	BILLIE	YORDY	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	8/12/2024	\$20.66 /hour	07

Community Education Adjunct Staff Renewals for 2024-2025:

95	WESLEY	BENSING	COMMUNITY ED ADJUNCT ADVISOR	IS	7/1/2024	\$22.81 /hour	
96	BETH	BOMBERGER	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.81 /hour	
97	MORIAH	BUCKWALTER	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$23.16 /hour	
98	FRANCES	DI PROSSIMO	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$21.71 /hour	
99	NICHOLAS	ENDLICH	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.29 /hour	
100	JESSICA	HERNANDEZ	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.81 /hour	
101	EMILY	MARKS	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.57 /hour	
102	SUSAN	MAST	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.62 /hour	
103	MARY	MATIAS	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.29 /hour	
104	SHELBY	MILLER	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$21.71 /hour	
105	AMY	MOLINA	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$23.11 /hour	
106	JILL	NEUMAN	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$23.98 /hour	
107	DANIEL	NEUMANN	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$21.71 /hour	
108	DEBRA	SMITH	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$23.33 /hour	
109	ADRIANNA	STEVENSON	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.29 /hour	
110	HEIDI	TORRENS	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$23.45 /hour	

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

111 KENNETH	TRAVIS	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$34.86 /hour
112 ELIZABETH	WORATYLA	COMMUNITY ED ADJUNCT ADVISOR	IS	7/1/2024	\$28.95 /hour
113 RHONDA	ZIMMERMAN	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$22.81 /hour
114 LORETTA	ZOOK	COMMUNITY ED ADJUNCT INSTRUCTOR	IS	7/1/2024	\$25.26 /hour

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

#	First Name	Last Name	FROM - Position	Program	Department	TO-Position	Program	Department	Effective Date	Salary	Step Days of Service	Reason
1	MICHELLE	ANDERSON	PROGRAM ASSISTANT	EARLY INTERVENTION	ECSES	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/19/2024	\$18.51 /hour	02	185 Filling Vacancy
2	JENNIFER	AXE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185 Filling Vacancy
3	JESSICA	BIGSBY	SEC SPECIAL EDUCATION	SCHOOL TO WORK	ECSES	SUPERVISOR		ECSES	07/15/2024	\$103,969.00		260 Filling Vacancy
4	EVERY	BITNER	PART-TIME ESY PARAPROFESSIONAL		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	08/05/2024	\$115.00 /day		Employee Request
5	ALINA	BOYER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES	08/01/2024	\$79,924.00	M+30/04	195 New - Program Need
6	ABBY	BROWN	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	SUB PRO/LONG TM	AUTISTIC SUPPORT	ECSES	08/06/2024	\$63,050.00	B/01	190 Filling Vacancy
7	CHERI	COUGHLIN	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185 New - Program Need
8	GWENDALYN	DEGLER	PART-TIME PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185
9	MEGAN	DONACHY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185 New - Program Need
10	JENNA	ENGLE	HS/EC ASSISTANT FLOATER	HEAD START	ECSES	HS/EC ASSISTANT	HEAD START	ECSES	08/05/2024	\$16.99 /hour		188 Filling Vacancy
11	ANDREA	FELLIN	PART-TIME PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185
12	TRACI	GRAHAM	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	SPECIAL EDUC CONSULT	CNTR BASED EMOTIONAL	ECSES	08/12/2024	\$90,578.00	M+15/13	195 New - Program Need
13	ALEXIS	HALLEY	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185 Filling Vacancy
14	TABETHA	HEDRICK	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/12/2024	\$24.24 /hour	01	185 Filling Vacancy
15	DYLAN	HEFFLEFINGER	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185 Filling Vacancy
16	PETER	INTOCCIA	SUB PRO/LONG TM	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/12/2024	\$75,476.00	M+45/02	190 Filling Vacancy
17	JESSICA	JONES	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185 Filling Vacancy
18	LORI	KING	INSUP STUDENT TEACHER		ECSES	TEACHER OF SPECIAL ED FLOATER	AUTISTIC SUPPORT	ECSES	08/12/2024	\$63,050.00	B/01	190 New - Program Need
19	KAREN	KUHN	PARAEDUCATOR	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	08/01/2024	\$115.00 /day		Employee Request
20	HALEY	MCMULLEN	SUB DAILY PARAPROFESSIONAL		HRS	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$63,050.00	B/01	190 Filling Vacancy
21	MICHELLE	MYERS	HOME VISITR/FAMILY SER WORKER	EARLY HEAD START	ECSES	ELECT COORDINATOR	ELECT GRANT PROGRAM	ECSES	07/22/2024	\$61,000.00		260 New - Program Need

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

22	JENI	NEILES	TEACHER OF SPECIAL EDUCATION	SCHOOL TO WORK	ECSES	SEC SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	08/12/2024	\$99,802.00	M+60/15	195 New - Program Need
23	MADALYN	NELSON	SUB DAILY PARAPROFESSIONAL		HRS	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/05/2024	\$63,050.00	B/01	190 Filling Vacancy
24	ARIELYS	ORTIZ	PARAEDUCATOR 1:1		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	08/05/2024	\$115.00 /day		Employee Request
25	JODY	PETERS	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	OFFICE SUPPORT CLERK		ECSES	07/22/2024	\$21.89 /hour		260 New - Program Need
26	GIOVANNI	RAMIREZ	SUB DAILY PROFESSIONAL and PARA		HRS	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/05/2024	\$18.13 /hour	01	185 Requested by Manheim Central SD
27	MARIA	REYES	CUSTOMER SERVICE REP		EDO	PROGRAM ASSISTANT	EARLY INTERVENTION	ECSES	08/01/2024	\$21.28 /hour		260 Filling Vacancy
28	KIMBERLY	ROE	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/22/2024	\$18.13 /hour	01	185 Filling Vacancy
29	MEGAN	SAVAGE	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185 Filling Vacancy
30	SAGE	SCHREFFLER	PARAEDUCATOR 1:1		ECSES	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185 New - Program Need
31	RACHEL	STAUFFER	SCHOOL SOCIAL WORK INTERN		ECSES	ASSISTANT SOCIAL WORKER		ECSES	08/12/2024	\$23.00 /hour		185 Temporary position pending required license and certification for School Social Worker position
32	KATRINA	STRAWBRIDGE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$18.88 /hour	03	185 New - Program Need
33	EMILY	WEIDNER	PART-TIME ESY PARAPROFESSIONAL		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	08/05/2024	\$115.00 /day		Employee Request

CHANGE OF STATUS OR SALARY:

#	First Name	Last Name	FROM - Position	Program	Department	TO-Position	Program	Department	Effective Date	Salary	Step Days of Service	Reason
34	LINDSAY	BRUBAKER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES			ECSES	08/12/2024	\$18.88 /hour	03	185 Decrease in hours from 6.75 to 6 hours per day
35	LINDSEY	EAKMAN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES			ECSES	08/12/2024	\$18.51 /hour	02	185 Increase in hours from 6 to 6.5 hours per day
36	THOMAS	ESPOSITO	SEC SPECIAL EDUCATION	STAFF DEVELOPMENT	ECSES			ECSES	07/01/2024	\$500.00		195 One-time pass through stipend payment for participation in PASmart Grant

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

37 SHAINA	FOLK	PHYSICAL THERAPIST	EARLY INTERVENTION	ECSES	ECSES	08/12/2024	\$78,239.00	DOCT/01	190 Change in start date approved at June Board
38 KRISTINA	FULTON	TLC CONSULTANT - STEM		ECSES	ECSES	07/01/2024	\$500.00		260 One-time pass through stipend payment for participation in PASmart Grant
39 CARRIE	FREED	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.51 /hour	02	185 Decrease in hours from 7.25 to 7 hours per day
40 SARA	GRAYBILL	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.88 /hour	03	185 Decrease in hours from 7.5 to 6.5 hours per day
41 JENNIFER	HARE	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	ECSES	08/12/2024	\$18.51 /hour	02	185 Decrease in hours from 7 to 6.5 hours per day
42 SHERRY	HUMMER	PARAEDUCATOR 1:1	LIFE SKILLS SUPPORT	ECSES	ECSES	08/12/2024	\$21.79 /hour	10	185 Decrease in hours from 7.75 to 7.5 hours per day
43 DEBORAH	KONESKI	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.88 /hour	03	185 Increase in hours from 6.5 to 6.75 hours per day
44 AMBER	NEWCOMER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.88 /hour	03	185 Increase in hours from 6.5 to 6.75 hours per day
45 MARIA	REYES	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	ECSES	07/01/2024	\$81,011.00	M+45/06	190 Salary increase for credits earned
46 CATHIE	SHAAK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.88 /hour	03	185 Increase in hours from 6.5 to 6.75 hours per day
47 CHRISTINE	STEWART	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	ECSES	08/12/2024	\$18.88 /hour	03	185 Decrease in hours from 6.75 to 6.5 hours per day

HUMAN RESOURCES SERVICES AGENDA

PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00009559				IS - ACT 89 NON PUBLIC	09/11/2024	PSERS Special Sick Leave; Requesting unpaid, childrearing leave of absence for 225 calendar days
2	00012029				HEAD START	08/05/2024	Requesting unpaid, non-FMLA leave of absence for 42 calendar days
3	00005319				SES- EARLY INTERVENTION	07/12/2024	Requesting unpaid, non-FMLA leave for 38 calendar days
4	00006067				SES, SPECIAL EDUC SERVICES	11/19/2024	Requesting unpaid, childrearing leave for 412 calendar days
5	00012692				SES, SPECIAL EDUC SERVICES	08/12/2024	Requesting an additional 35 calendar days of unpaid leave
6	00009559				IS - ACT 89 NON PUBLIC	11/12/2024	Requesting unpaid, childrearing leave of absence for 225 calendar days