

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

WEDNESDAY, SEPTEMBER 11, 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
SEPTEMBER 11, 2024**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. CORRECTIONS/ADDENDA**
- V. APPROVAL OF TONIGHT’S AGENDA**
- VI. PUBLIC COMMENTS SPECIFIC TO THE AGENDA***
- VII. APPROVAL OF AUGUST 14, 2024 BOARD MINUTES**
- VIII. 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. 2024-25 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - E. Check Register in the amount of \$21,922,674.77
- IX. BOARD REPORTS**
- X. CORRESPONDENCE**
- XI. BUSINESS SERVICES**
- XII. EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES**
- XIII. INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES**
- XIV. HUMAN RESOURCES SERVICES**
- XV. NEW BUSINESS**
 - Presentation of 2024-25 IU13 Table of Organization (Reference New Business Exhibit A)
- XVI. LEGISLATIVE UPDATE**
- XVII. EXECUTIVE DIRECTOR’S REPORT**
- XVIII. BOARD COMMENTS**
- XIX. PUBLIC COMMENTS***
- XX. ADJOURNMENT**

**Next Board Meeting – October 9, 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 comments 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
AUGUST 14, 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 8:00 PM by Dr. Joseph Fullerton, President.

Dr. Fullerton announced that an Executive Session was held prior to the regular meeting for 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
Charles Merris, Jr., Hempfield
Luis Morales, Lancaster
Staci Murray, Northern Lebanon
Raymond Ondrusek, Eastern Lebanon County
Lynda Shrum, Elizabethtown Area
Tim Stauffer, Ephrata Area

Absent:

Ron Melleby, Donegal
Robert Okonak, Lebanon
Nikki Rivera, Manheim Township
Ryan Sexton, Columbia Borough
Daniel Woolley, Warwick

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
Ariel Benites, Human Resources Services
Dr. Kelly Galbraith, Program Director, Instructional Services
Michelle Malick, Program Director, Human Resources Services
Tim Evans, Coordinator of Conference Services
Ken Zimmerman, Associate Program Director of Instructional Services
Angela Kirby, Managing Director of PaTTAN

CORRECTIONS/ADDENDA

Mr. Irvin announced that Human Resources Services has Addendum Items E-G.

APPROVAL OF TONIGHT'S AGENDA

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

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

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

APPROVAL OF JUNE 26, 2024 BOARD MINUTES

On a motion by Mr. Buckwalter and a second by Mr. Fisher, the minutes of the June 26, 2024, Board meeting were approved as presented.

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

TREASURER'S REPORT

Mr. Ondrusek, presented the Treasurer's Report. On a motion by Mr. Ondrusek and a second by Mr. Morales, the Treasurer's Report, including the following, was approved for the period ending June 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. Cash Reconciliation (School-to-Work and Special Education Activity Funds)
- E. 2023-24 Program Budget Reconciliation (Treasurer's Report – Budget Reconciliation)

- F. 2024-25 Program Budget Reconciliation (Treasurer's Report – Budget Reconciliation)
- G. Check Register in the amount of \$28,405,911.68

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. Blouch, the Board approved Business Services Consent Agenda Items A-C, excluding Item A, Contract #3 for Chester County Intermediate Unit:

- 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 invoices as a 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.)

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

On a motion by Mr. Ondrusek and a second by Mr. Fischer, the Board approved Business Services Consent Agenda Item A, Contract #3 for Chester County Intermediate Unit:

Motion Carried: Yes-16, No-0, Absent-5, Absention-1 (Dr. Fullerton)

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

MINUTES - August 14, 2024

Board Month: AUGUST

Count: 15

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			

MINUTES - August 14, 2024

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

- 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.)

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

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		

MINUTES - August 14, 2024

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		
					MINUTES - August 14, 2024			

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		

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

On a motion by Mr. Buckwalter and a second by Mr. Morales, the Board approved Instructional Services/Technology Services Consent Agenda Item A:

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.)

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

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

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.	

Board Month: **AUGUST**

Count: **2**

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

On a motion by Mr. Buckwalter and a second by Mr. Morales, the Board approved Human Resources Services Consent Agenda Items A-G:

- 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 C.

(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, to \$215,710.00.

- D. The following is a list of existing 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 Pathology
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 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

- E. 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.)

- F. Request approval for the Supervisors of the autism classroom-based programs and Supervisors with daily oversight of the Center location building staff to receive 10 additional days of vacation between September 1, 2024 – August 31, 2025. In lieu of using the additional vacation time, the Supervisors may request to be paid out for any of these 10 unused vacation days as of August 31, 2025.

(Purpose: To approve additional vacation time for Supervisors in Hard-To-Fill locations.)

- G. Request approval for the School Police Officers assigned to our Center locations to receive 5 days of vacation between September 1, 2024 – August 31, 2025. In lieu of using the vacation time, the School Police Officers may request to be paid out for any unused vacation days as of August 31, 2025.

(Purpose: To approve additional vacation time for School Police Officers in Hard-To-Fill locations.)

Motion Carried: Yes-15, No-2 (Groff and Merris), Absent-5

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	RISSER	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

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	HEATHER	ELKIND-CRESPO	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	07/31/2024	PERSONAL REASONS
2	ERIKA	FRITZ	COMM ED ADJUNCT INSTR	COMM ED	IS	06/10/2024	PERSONAL REASONS
3	EILEEN	HAINES	PARAEDUCATOR	EARLY INTERVENTION	ECSES	07/31/2024	PERSONAL REASONS
4	RYAN	VALENTINE	BEHAVIOR SUPP ASST	EMOTIONAL SUPPORT	ECSES	06/07/2024	ACCEPTED ALTERNATE EMPLOYMENT
5	KAITLYNN	WANAMAKER	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	06/06/2024	ACCEPTED ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JOSE	CABRERA	SUB DAILY PARAPROFESSIONAL		HRS	07/16/2024	FAILURE TO PROVIDE NEW HIRE DOCUMENTATION WITH THE REQUIRED TIMELINE

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	JENNIFER	CANGIALOSI	ELEM SCHOOL COUNSELOR	NONPUBLIC	IS	08/19/2024	\$ 90,702.00		M+15/16	190 Filling vacancy
2	CHRISTINA	DESIMONE	PROGRAM ASSISTANT		ECSES	08/26/2024	\$ 21.28 /hour			260 Filling vacancy
3	DAWN	FELTY	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$ 18.13 /hour		01	185 Requested by Lebanon SD
4	WENDY	FRY	READING SPEC/MATH INSTR	NONPUBLIC	IS	08/12/2024	\$ 74,791.00		M/06	190 Filling vacancy
5	SAMANTHA	FUHRMAN	PARAEDUCATOR FLOATER	EARLY INTERVENTION	ECSES	08/26/2024	\$ 18.13 /hour		01	185 Filling vacancy
6	CHARLOTTE	MOLITORIS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/12/2024	\$ 18.13 /hour		01	185 Requested by Penn Manor SD
7	BARBARA	PEDDIGREE	HR GENERALIST		HRS	09/03/2024	\$ 89,000.00			260 New - program need
8	KAITLYN	PISCITELLI	SUB SEC ASGN PROFESSIONAL		HRS	06/24/2024	\$ 225.00 /day			Secondary assignment
9	JESSICA	RESTREPO	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/12/2024	\$ 18.51 /hour		02	Filling vacancy
10	PHOEBE	WATSON	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/12/2024	\$ 18.13 /hour		01	185 Filling vacancy

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

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.3	Effective Date	Salary	Step	Days of Reason Service
1	MICHELLE	ALSTON	JOB TRAINER	JOB TRAINING SERVICES	ECSES	PROGRAM ASSISTANT		ECSES	08/13/2024	\$ 22.06 /hour		260 New - program need
2	DESTINY	DANZ	PARAEDUCATOR	DIAGNOSTIC KINDERGARTEN	ECSES	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	08/12/2024	\$ 64,647.00	B+15/01	190 Filling vacancy
3	STACEY	NICARRY	LEAD PAYROLL ASSISTANT		HRS	INSUP STUDENT TEACHER	EMOTIONAL SUPPORT	ECSES	09/16/2024	\$ 31.42 /hour		Moved into Student Teacher role
4	HAILEY	REINBOLD	SUB DAILY PROFESSIONAL AND		HRS	HS/EC ASSISTANT	HEAD START	ECSES	08/12/2024	\$ 16.99 /hour		188 Filling vacancy
5	STEPHANIE	SFRISI	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	SUB DAILY PROFESSIONAL		HRS	08/06/2024	\$ 135.00 /day		Employee request
6	HAILEY	SHENK	PARAEDUCATOR	EMOTIONAL	ECSES	SUB DAILY		HRS	06/03/2024	\$ 115.00 /day		Employee request
7	MEGAN	WAGNER	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	SEC SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	09/23/2024	\$ 79,929.00	M/07	195 Filling vacancy
8	NATALIE	WARDROP	SUB SHORT TERM TEACHER SPEECH		ECSES	FLOATER TEACHER OF SPEECH CORR	EARLY INTERVENTION	ECSES	08/19/2024	\$ 371.78 /day	M/03	190 New - program need
CHANGE OF SALARY OR STATUS:												
#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program2	Dept.3	Effective Date	Salary	Step	Days of Reason Service
9	JULIE	SWEIGART	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES			ECSES	08/12/2024	\$ 69,256.00	M/02	190 Salary increase for credits earned

PRIOR BUSINESS

None.

NEW BUSINESS

Mr. Stem presented the IU13 Five-Year Vision – Elevated Commitments 2024-25.

LEGISLATIVE UPDATE

Mr. Stem provided a legislative update on topics including:

- PA State Budget approved
- Special Education Funding
- House Bill 663

EXECUTIVE DIRECTOR’S REPORT

Mr. Stem provided an Executive Director’s Report including:

- New Employee Orientation 2024
- IU13 Substitute Welcome Back Event
- Opening Week Visits
- Gifted Education Equity Liaison – Brian Booker
- National Autism Conference

BOARD COMMENTS

Dr. Fullerton shared a board favor from a minibusiness at Donegal High School.

PUBLIC COMMENTS

None.

ADJOURNMENT

The meeting was properly adjourned at 9:20 PM.

Respectfully submitted,

Gina L. Brillhart
Board Secretary

LANCASTER-LEBANON INTERMEDIATE UNIT 13
Cash Reconciliation
For period ended July 31, 2024

Beginning Balance July 1, 2024		\$13,847,044
Additions:		
Investment Transfers	6,000,000	
Interest	45,502	
Cash Receipts	11,534,508	
Total Additions		17,580,010
Deductions:		
Disbursements	10,965,311	
Investment Transfers	-	
Payroll	4,865,368	
Total Deductions		<u>15,830,679</u>
Ending Balance July 31, 2024		\$15,596,375

Investments
For period ended July 31, 2024

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
<i>PLGIT/Reserve Class</i>	5.21%	\$9,404,750	\$9,404,750	\$54,093			
<i>PLGIT Class</i>	5.10%	\$796,253	\$796,253	\$3,426			
sub-total PLGIT		<u>\$10,201,003</u>	<u>\$10,201,003</u>	<u>\$57,519</u>			
TOTAL INVESTMENTS		<u>\$10,201,003</u>	<u>\$10,201,003</u>	<u>\$57,519</u>	-		

Note: The ending cash balance July 31, 2024 resides in a sweep account invested nightly by Fulton at a rate of 3.50%

LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
JULY 2024

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 7/31/2024
001 Administrative and Management Services			
Salaries	\$1,703,103.00	\$135,799.63	\$1,567,303.37
Benefits	1,130,168.00	82,211.40	1,047,956.60
Purchased Professional and Technical Services	206,245.00	3,829.59	202,415.41
Purchased Property Services	13,413.00	183.68	13,229.32
Other Purchased Services	78,176.00	764.08	77,411.92
Supplies	590,056.00	11,957.88	578,098.12
Property	0.00	0.00	0.00
Other Objects	267,727.00	0.00	267,727.00
Other Uses of Funds	172,294.00	11,449.14	160,844.86
Subtotal 001 Administrative and Management Services	\$4,161,182.00	\$246,195.40	\$3,914,986.60
002 Community Education			
Salaries	\$2,068,951.00	\$112,662.25	\$1,956,288.75
Benefits	1,347,146.00	87,127.86	1,260,018.14
Purchased Professional and Technical Services	605,524.00	4,958.24	600,565.76
Purchased Property Services	303,906.00	2,856.96	301,049.04
Other Purchased Services	52,062.00	1,548.77	50,513.23
Supplies	35,384.00	1,389.02	33,994.98
Property	0.00	0.00	0.00
Other Objects	146,888.00	100.00	146,788.00
Other Uses of Funds	276,207.00	14,602.55	261,604.45
Subtotal 002 Community Education	\$4,836,068.00	\$225,245.65	\$4,610,822.35
004 Teaching and Learning Collaborative			
Salaries	\$1,034,046.00	\$85,416.66	\$948,629.34
Benefits	583,151.00	51,145.41	532,005.59
Purchased Professional and Technical Services	190,915.00	1,012.73	189,902.27
Purchased Property Services	135,692.00	462.80	135,229.20
Other Purchased Services	87,194.00	2,759.69	84,434.31
Supplies	70,330.00	2,009.65	68,320.35
Property	0.00	0.00	0.00
Other Objects	104,925.00	1,120.00	103,805.00
Other Uses of Funds	125,871.00	10,787.23	115,083.77
Subtotal 004 Teaching and Learning Collaborative	\$2,332,124.00	\$154,714.17	\$2,177,409.83
005 Early Learners			
Salaries	\$2,845,567.00	\$107,709.65	\$2,737,857.35
Benefits	2,175,771.00	83,795.98	2,091,975.02
Purchased Professional and Technical Services	179,090.00	4,679.61	174,410.39
Purchased Property Services	474,677.00	2,574.85	472,102.15
Other Purchased Services	428,147.00	3,630.35	424,516.65
Supplies	128,252.00	(11,290.94)	139,542.94
Property	0.00	0.00	0.00
Other Objects	2,892,684.00	0.00	2,892,684.00
Other Uses of Funds	374,153.00	12,246.08	361,906.92
Subtotal 005 Early Learners	\$9,498,341.00	\$203,345.58	\$9,294,995.42
006 Early Intervention			
Salaries	\$16,938,449.00	\$1,271,825.27	\$15,666,623.73
Benefits	10,777,018.00	837,773.48	9,939,244.52
Purchased Professional and Technical Services	167,512.00	11,598.62	155,913.38
Purchased Property Services	731,705.00	5,911.78	725,793.22
Other Purchased Services	227,955.00	6,869.72	221,085.28
Supplies	178,895.00	1,830.38	177,064.62
Property	0.00	0.00	0.00
Other Objects	99,792.00	0.00	99,792.00
Other Uses of Funds	1,633,965.00	100,985.44	1,532,979.56
Subtotal 006 Early Intervention	\$30,755,291.00	\$2,236,794.69	\$28,518,496.31

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 7/31/2024
007	Student Services			
	Salaries	\$5,666,049.00	\$75,158.54	\$5,590,890.46
	Benefits	3,533,872.00	47,612.16	3,486,259.84
	Purchased Professional and Technical Services	911,548.00	22,799.69	888,748.31
	Purchased Property Services	817,853.00	3,315.60	814,537.40
	Other Purchased Services	123,541.00	191.72	123,349.28
	Supplies	481,558.00	(88,327.55)	569,885.55
	Property	0.00	(103,697.50)	103,697.50
	Other Objects	42,478.00	87.50	42,390.50
	Other Uses of Funds	42,340.00	3,394.16	38,945.84
	Subtotal 007 Student Services	\$11,619,239.00	(\$39,465.68)	\$11,658,704.68
011	Special Education Classroom Services			
	Salaries	\$25,475,523.00	\$518,885.97	\$24,956,637.03
	Benefits	17,944,102.00	362,843.32	17,581,258.68
	Purchased Professional and Technical Services	2,872,683.00	31,234.87	2,841,448.13
	Purchased Property Services	2,732,122.00	16,068.51	2,716,053.49
	Other Purchased Services	1,828,629.00	26,057.26	1,802,571.74
	Supplies	656,304.00	161,724.18	494,579.82
	Property	0.00	0.00	0.00
	Other Objects	18,380.00	811.00	17,569.00
	Other Uses of Funds	3,620,819.00	78,007.41	3,542,811.59
	Subtotal 011 Special Education Classroom Services	\$55,148,562.00	\$1,195,632.52	\$53,952,929.48
012	Itinerant Solutions			
	Salaries	\$15,239,747.00	\$61,518.12	\$15,178,228.88
	Benefits	10,806,966.00	72,637.88	10,734,328.12
	Purchased Professional and Technical Services	494,916.00	37,318.43	457,597.57
	Purchased Property Services	475,719.00	5,954.90	469,764.10
	Other Purchased Services	1,739,323.00	2,220.88	1,737,102.12
	Supplies	172,082.00	10,417.78	161,664.22
	Property	0.00	0.00	0.00
	Other Objects	386,042.00	0.00	386,042.00
	Other Uses of Funds	2,179,211.00	30,601.04	2,148,609.96
	Subtotal 012 Itinerant Solutions	\$31,494,006.00	\$220,669.03	\$31,273,336.97
014	Pass-thru Funds Administration Services			
	Salaries	\$2,482,910.00	\$42,992.01	\$2,439,917.99
	Benefits	1,699,279.00	28,115.81	1,671,163.19
	Purchased Professional and Technical Services	867,444.00	(1,981.00)	869,425.00
	Purchased Property Services	21,210.00	906.88	20,303.12
	Other Purchased Services	149,519.00	1,640.78	147,878.22
	Supplies	83,626.00	(22,546.25)	106,172.25
	Property	0.00	0.00	0.00
	Other Objects	13,916,781.00	0.00	13,916,781.00
	Other Uses of Funds	333,645.00	5,764.95	327,880.05
	Subtotal 014 Pass-thru Funds Administration Services	\$19,554,414.00	\$54,893.18	\$19,499,520.82
016	Regional Technology Solutions			
	Salaries	\$577,552.00	\$50,649.90	\$526,902.10
	Benefits	349,283.00	29,934.50	319,348.50
	Purchased Professional and Technical Services	89,164.00	687.91	88,476.09
	Purchased Property Services	127,718.00	30,995.80	96,722.20
	Other Purchased Services	1,718,779.00	2,788.10	1,715,990.90
	Supplies	16,111,476.00	234,357.51	15,877,118.49
	Property	501,150.00	42,116.53	459,033.47
	Other Objects	234,090.00	0.00	234,090.00
	Other Uses of Funds	1,109,382.00	24,866.54	1,084,515.46
	Subtotal 016 Regional Technology Solutions	\$20,818,594.00	\$416,396.79	\$20,402,197.21

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 7/31/2024
020	PaTTAN			
	Salaries	\$7,929,731.00	\$620,029.61	\$7,309,701.39
	Benefits	4,797,342.00	366,519.19	4,430,822.81
	Purchased Professional and Technical Services	2,122,303.00	4,451.98	2,117,851.02
	Purchased Property Services	1,138,618.00	1,925.24	1,136,692.76
	Other Purchased Services	1,696,696.00	(47,076.52)	1,743,772.52
	Supplies	1,426,983.00	(173,021.68)	1,600,004.68
	Property	460,000.00	(29,540.00)	489,540.00
	Other Objects	10,609,915.00	(1,420.56)	10,611,335.56
	Other Uses of Funds	1,207,367.00	69,393.33	1,137,973.67
	Subtotal 020 PaTTAN	\$31,388,955.00	\$811,260.59	\$30,577,694.41
021	Statewide Projects			
	Salaries	\$1,775,650.00	\$147,751.62	\$1,627,898.38
	Benefits	1,212,699.00	87,090.51	1,125,608.49
	Purchased Professional and Technical Services	1,215,302.00	1,554.02	1,213,747.98
	Purchased Property Services	5,729.00	324.14	5,404.86
	Other Purchased Services	94,752.00	1,702.84	93,049.16
	Supplies	15,450.00	1,405.99	14,044.01
	Property	0.00	0.00	0.00
	Other Objects	500.00	0.00	500.00
	Other Uses of Funds	280,689.00	15,197.48	265,491.52
	Subtotal 021 Statewide Projects	\$4,600,771.00	\$255,026.60	\$4,345,744.40
024	Educational Technology			
	Salaries	\$717,454.00	\$59,471.46	\$657,982.54
	Benefits	455,832.00	37,338.10	418,493.90
	Purchased Professional and Technical Services	3,407,295.00	5,211.22	3,402,083.78
	Purchased Property Services	56,554.00	397.47	56,156.53
	Other Purchased Services	139,066.00	144.35	138,921.65
	Supplies	885,678.00	238,320.44	647,357.56
	Property	0.00	0.00	0.00
	Other Objects	109,969.00	0.00	109,969.00
	Other Uses of Funds	411,031.00	26,308.78	384,722.22
	Subtotal 024 Educational Technology	\$6,182,879.00	\$367,191.82	\$5,815,687.18
ALL STRATEGIC BUSINESS UNITS				
	Salaries	\$84,454,732.00	\$3,289,870.69	\$81,164,861.31
	Benefits	\$56,812,629.00	\$2,174,145.60	\$54,638,483.40
	Purchased Professional and Technical Services	\$13,329,941.00	\$127,355.91	\$13,202,585.09
	Purchased Property Services	\$7,034,916.00	\$71,878.61	\$6,963,037.39
	Other Purchased Services	\$8,363,839.00	\$3,242.02	\$8,360,596.98
	Supplies	\$20,836,074.00	\$368,226.41	\$20,467,847.59
	Property	\$961,150.00	(\$91,120.97)	\$1,052,270.97
	Other Objects	\$28,830,171.00	\$697.94	\$28,829,473.06
	Other Uses of Funds	\$11,766,974.00	\$403,604.13	\$11,363,369.87
	SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$232,390,426.00	\$6,347,900.34	\$226,042,525.66
013	Operations and Infrastructure Support Services			
	Salaries	\$9,474,360.00	\$673,358.54	\$8,801,001.46
	Benefits	5,761,573.00	430,399.84	5,331,173.16
	Purchased Professional and Technical Services	794,827.00	37,476.68	757,350.32
	Purchased Property Services	6,487,504.00	281,825.95	6,205,678.05
	Other Purchased Services	1,173,235.00	23,835.06	1,149,399.94
	Supplies	1,578,063.00	71,768.06	1,506,294.94
	Property	297,761.00	(79,441.91)	377,202.91
	Other Objects	602,641.00	5,733.22	596,907.78
	Other Uses of Funds	0.00	0.00	0.00
	Subtotal 013 Operations and Infrastructure Support Services	\$26,169,964.00	\$1,444,955.44	\$24,725,008.56

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 7/31/2024
018	Internal Service Funds for Employee Benefits			
	Salaries	\$431,324.00	\$10,958.68	\$420,365.32
	Benefits	23,416,944.00	1,771,337.26	21,645,606.74
	Purchased Professional and Technical Services	1,291,951.00	46,363.88	1,245,587.12
	Purchased Property Services	144,427.00	812.79	143,614.21
	Other Purchased Services	11,121.00	151.32	10,969.68
	Supplies	15,400.00	47.04	15,352.96
	Property	500.00	0.00	500.00
	Other Objects	9,962.00	2,425.00	7,537.00
	Other Uses of Funds	754,612.00	0.00	754,612.00
	Subtotal 018 Internal Service Funds for Employee Benefits	\$26,076,241.00	\$1,832,095.97	\$24,244,145.03
ALL SUPPORT SERVICE UNITS				
	Salaries	\$9,905,684.00	\$684,317.22	\$9,221,366.78
	Benefits	\$29,178,517.00	\$2,201,737.10	\$26,976,779.90
	Purchased Professional and Technical Services	\$2,086,778.00	\$83,840.56	\$2,002,937.44
	Purchased Property Services	\$6,631,931.00	\$282,638.74	\$6,349,292.26
	Other Purchased Services	\$1,184,356.00	\$23,986.38	\$1,160,369.62
	Supplies	\$1,593,463.00	\$71,815.10	\$1,521,647.90
	Property	\$298,261.00	(\$79,441.91)	\$377,702.91
	Other Objects	\$612,603.00	\$8,158.22	\$604,444.78
	Other Uses of Funds	\$754,612.00	\$0.00	\$754,612.00
	SUBTOTAL ALL SUPPORT SERVICE UNITS	\$52,246,205.00	\$3,277,051.41	\$48,969,153.59
ALL UNITS				
	Salaries	\$94,360,416.00	\$3,974,187.91	\$90,386,228.09
	Benefits	\$85,991,146.00	\$4,375,882.70	\$81,615,263.30
	Purchased Professional and Technical Services	\$15,416,719.00	\$211,196.47	\$15,205,522.53
	Purchased Property Services	\$13,666,847.00	\$354,517.35	\$13,312,329.65
	Other Purchased Services	\$9,548,195.00	\$27,228.40	\$9,520,966.60
	Supplies	\$22,429,537.00	\$440,041.51	\$21,989,495.49
	Property	\$1,259,411.00	(\$170,562.88)	\$1,429,973.88
	Other Objects	\$29,442,774.00	\$8,856.16	\$29,433,917.84
	Other Uses of Funds	\$12,521,586.00	\$403,604.13	\$12,117,981.87
	TOTAL ALL UNITS	\$284,636,631.00	\$9,624,951.75	\$275,011,679.25

Note: The Budget includes \$284,636,631 from programs with a start date of July 1, 2024 or after. It also includes \$70,000 carryover amounts from non-fiscal year programs. The expended to date column includes a prior year encumbrance reversing entry. The credit balances will net to zero as invoices are paid in the current year.

LANCASTER-LEBANON INTERMEDIATE UNIT
2024 - 2025 PROGRAM BUDGET RECONCILIATION
September 11, 2024

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	SEPTEMBER REVISION	SEPTEMBER 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	(1,608)	0	82,776
	8605	* SCHOOL MENTAL HEALTH GRANT	0	70,000	0	0	0	70,000
	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
		Total SBU 001 - Administrative and Management Services	\$4,161,182	\$70,000	\$0	(\$1,608)	\$0	\$4,229,574
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	33,385	0	0	1,107,696
	5623	Integrated English and Literacy Civics Education	1,088,563	0	33,685	0	0	1,122,248
	5625	Family Literacy Expansion	259,969	0	(189)	0	0	259,780
	5626	Tutoring Program for Adults	51,981	0	0	0	0	51,981
	5627	Adult Education/Literacy	601,648	0	(4,187)	0	0	597,461
	5659	School District of Lancaster Cultural Navigation Services	222,306	0	0	0	0	222,306
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,751	0	0	0	0	16,751
	5707	Eckerd Classes and Navigation	33,057	0	0	0	0	33,057
	5712	* Employer Engagement Program	369,367	0	0	0	0	369,367
		Total SBU 002 - Community Education	\$4,773,374	\$0	\$62,694	\$0	\$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
	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
	5455	Executive Leadership of Lancaster County STEM Alliance	138,621	0	0	0	0	138,621
	5459	Chief Science Officer Initiative Grant	0	0	17,161	0	0	17,161
	5461	* Javits Gifted and Talented Students Education Program - Year 1	0	0	15,320	0	0	15,320
	5462	* Javits Gifted and Talented Students Education Program - Year 2	0	0	32,502	0	0	32,502
	5536	Curriculum and Instruction Marketplace	725,966	0	0	0	0	725,966
	5572	Pennsylvania Inspired Leadership Initiative	142,855	0	(142,855)	0	0	0
		Total SBU 004 - Teaching and Learning Collaborative	\$2,409,996	\$0	(\$77,872)	\$0	\$0	\$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
	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
	5891	* Early Head Start-Home Visitors	1,268,105	0	0	0	0	1,268,105
	5896	* CAP Early Head Start Home Visitor	0	0	0	0	870,883	870,883
		Total SBU 005 - Early Learners	\$9,498,341	\$0	\$0	\$0	\$870,883	\$10,369,224
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	1,495	0	0	1,495
		Total SBU 006 - Early Intervention	\$30,753,796	\$0	\$1,495	\$0	\$0	\$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
	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
	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
	5544	* Title III-Language Instruction for Limited English Proficient Students	261,387	0	0	0	0	261,387
		Total SBU 007 - Student Services	\$11,619,239	\$0	\$0	\$0	\$0	\$11,619,239

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	SEPTEMBER REVISION	SEPTEMBER NEW	TOTAL BUDGET
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	997	0	0	997
	2084	CCRES Grant-Autistic Support Discovery Room	0	0	4,359	0	0	4,359
	2085	CCRES Grant-Why Try Expansion	0	0	1,500	0	0	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
	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	\$6,856	\$0	\$0	\$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								
	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								
	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
	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
	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	\$70,000	(\$6,827)	(\$1,608)	\$870,883	\$233,329,701
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

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	SEPTEMBER REVISION	SEPTEMBER NEW	TOTAL BUDGET
	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
		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 September 11, 2024	\$284,643,458	\$70,000	(\$6,827)	(\$1,608)	\$870,883	\$285,575,906
		Adjusted Budget per Board Expenditure Report	\$284,643,458		(\$6,827)			\$284,636,631

New Programs

SBU 001 - Administrative and Management Services

8605 * School Mental Health Grant
Purpose: This program is designed to provide support for mental health and a trauma-informed approach to education. Funds will be used to create a new role of an Employee Mental Health & Trauma Specialist.

SBU 005 - Early Learners

5896 * CAP Early Head Start Home Visitor
Purpose: This program provides support to 48 infants/toddlers and their families, as well as expectant mothers, in a home-based program in Lancaster County through a partnership with Community Action Partnership of Lancaster.

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

IU 13
Check Register
Date: September 11, 2024

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Check Amount</u>
277775	8/8/2024	V014446	ACAP HEALTH CONSULTING LLC	6,750.00
277776	8/8/2024	V011213	ALL HANDS INTERPRETING SERVICE	1,260.34
277777	8/8/2024	V016827	AMERICAN FLAG SHOPPE	160.00
277778	8/8/2024	V010622	APP TECHS CORPORATION	999.00
277779	8/8/2024	V007378	AVB PRESS	881.89
277780	8/8/2024	V013749	B MOYER RADIO COMMUNICATIONS L	9,533.44
277781	8/8/2024	V012904	BIRD, ADDIE JOANNE	200.00
277782	8/8/2024	V000317	BLAST INTERMEDIATE UNIT 17	166,673.41
277783	8/8/2024	V013500	BLOCK COMMUNICATIONS INC	319.13
277784	8/8/2024	V011800	BOWERS, CHRISTINA R	250.00
277785	8/8/2024	V016813	CANNING, JESSICA	400.00
277786	8/8/2024	V000464	CARLISLE AREA SCHOOL DISTRICT	18,073.17
277787	8/8/2024	V008773	CARROLL, VALERIE	300.00
277788	8/8/2024	V010465	CB FLOORING LLC	6,978.00
277789	8/8/2024	V008817	CHURCH WORLD SERVICE	39,423.07
277790	8/8/2024	V000643	CONESTOGA VALLEY SCHOOL DIST	6,426.00
277791	8/8/2024	V016750	CORNELIUS, ERIN M	384.00
277792	8/8/2024	V014434	CVENT INC	13,390.00
277793	8/8/2024	V000716	DS SERVICES OF AMERICA INC	153.41
277794	8/8/2024	V015543	EAST LEBANON STORAGE INC	290.00
277795	8/8/2024	V008748	EASTERN PA CONF OF THE UNITED	585.00
277796	8/8/2024	V008417	ELIZABETHTOWN COLLEGE	1,338.75
277797	8/8/2024	V003832	ENHANCED VISION SYSTEM INC	1,421.00
277798	8/8/2024	V001001	EPLUS TECHNOLOGY INC	858.55
277799	8/8/2024	V011347	FARM & HOME FOUNDATION OF LANC	225.00
277800	8/8/2024	V008807	FOX ROTHSCHILD LLP	10,510.00
277801	8/8/2024	V014726	FRACKMAN, MARIE	200.00
277802	8/8/2024	V008643	FWD MEDIA INC	132,038.58
277803	8/8/2024	V015690	GRAZER, BRITTANIE LYNN	540.00
277804	8/8/2024	V012422	GRIMM, KRISTA M	500.00
277805	8/8/2024	V004420	GRUNDHOFFER, NANCY	300.00
277806	8/8/2024	V001427	HILLYARD INC - LANCASTER	3,794.39
277807	8/8/2024	V013159	IHEART COMMUNICATIONS INC	3,947.57
277808	8/8/2024	V016255	JAI PEPPLER PHOTOGRAPHY	425.00
277809	8/8/2024	V005838	KEMMERLY, AILEEN	300.00
277810	8/8/2024	V003872	KUNKLE, ANGELA	400.00
277811	8/8/2024	V001751	KUTZTOWN AREA SCHOOL DISTRICT	330.00
277812	8/8/2024	V001783	LANCASTER COUNTY WORKFORCE INV	596.75
277813	8/8/2024	V005962	LANCASTER PAINT & GLASS CO	1,297.17
277814	8/8/2024	V004008	LEBANON SCHOOL DISTRICT	367,925.10
277815	8/8/2024	V016848	LESHER , TIFFANEY	250.00
277816	8/8/2024	V008772	LETAVIC, WENDY	500.00
277817	8/8/2024	V005608	LITERACY COUNCIL OF LANCASTER-	5,000.00
277818	8/8/2024	V012607	LIVING STRONG CONSULTING LLC	900.00
277819	8/8/2024	V016834	MANTEC INC	800.00
277820	8/8/2024	V010535	MCGRAW HILL EDUCATION INC	5,582.95
277821	8/8/2024	V013289	MID ATLANTIC BUILDING ASSOC IN	220.00
277822	8/8/2024	V002144	MIDWESTERN INTERMEDIATE UNIT 4	10,947.97
277823	8/8/2024	V002341	NORTHERN LEBANON SCHOOL DISTRI	582,064.00
277824	8/8/2024	V010238	PACKER, FILOMENA	550.00
277825	8/8/2024	V013568	PAN, YI-CHENG	317.45
277826	8/8/2024	V011683	POWERSCHOOL HOLDINGS LLC	63,930.93

277827	8/8/2024	V001854	PROQUEST LP	29,598.51
277828	8/8/2024	V007873	PURE WATER TECHNOLOGY OF CENTR	3,719.76
277829	8/8/2024	V009337	RODRIGUEZ, KELLEY	50.00
277830	8/8/2024	V013245	RYAN, JESSICA	250.00
277831	8/8/2024	V016144	SARAH KELLY EDUCATION SERVICES	2,803.10
277832	8/8/2024	V008695	SHERWIN WILLIAMS	138.69
277833	8/8/2024	V016771	SMITH, NELISHA	448.00
277834	8/8/2024	V013148	SOUTH WILLIAMSPORT AREA SCHOOL	6,931.75
277835	8/8/2024	V007219	STAPLES CONTRACT & COMMERCIAL	779.94
277836	8/8/2024	V014897	STREAMABLE LEARNING INC	10,000.00
277837	8/8/2024	V003233	TAYLOR & FRANCIS GROUP LLC	851.18
277838	8/8/2024	V014960	TELEMEDICINE MANAGEMENT INC	3,861.21
277839	8/8/2024	V015392	TURNING POINTS LLC	1,500.00
277840	8/8/2024	V003998	TUSCARORA IU 11	412,982.43
277841	8/8/2024	V016843	UD HOTELS LLC	2,399.43
277842	8/8/2024	V011041	UNITED CONCORDIA COMPANIES INC	4,174.00
277843	8/8/2024	V004062	WARWICK SCHOOL DISTRICT	113.75
277844	8/8/2024	V008251	WGAL HEARST TELEVISION INC	3,150.00
277845	8/8/2024	V016228	WITMER, JENNIFER	80.00
277846	8/8/2024	V013244	YOST, STEPHANIE R	300.00
277847	7/11/2024	V014671	LEARNING OPPORTUNITIES GROUP	4,092.73
277848	8/10/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	523,809.40
277849	8/12/2024	V001774	LANC LEBANON JOINT AUTHORITY	272,997.23
277850	7/8/2024	V011162	BANK OF MONTREAL - PURCHASE CA	70,493.09
277851	7/17/2024	V009969	PA SALES TAX	281.35
277852	7/24/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	27.67
277853	7/24/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	797.60
277854	7/24/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	11.22
277855	7/24/2024	V010037	FULTON - BANK FEES	4,692.78
277856	7/26/2024	V014671	LEARNING OPPORTUNITIES GROUP	8,010.60
277857	8/13/2024	V014671	LEARNING OPPORTUNITIES GROUP	9,038.32
277858	8/15/2024	V015606	A.J. BLOENSKI INC.	1,166.95
277859	8/15/2024	V014446	ACAP HEALTH CONSULTING LLC	2,250.00
277860	8/15/2024	V011978	ALVAREZ, CYNTHIA	172.96
277861	8/15/2024	V000094	AMAZON.COM LLC	6,302.66
277862	8/15/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	5,198.75
277863	8/15/2024	V000137	ANNVILLE-CLEONA SCHL DISTRICT	183,375.89
277864	8/15/2024	V009383	APR SUPPLY CO INC	1,180.45
277865	8/15/2024	V000236	BARNES & NOBLE INC	657.53
277866	8/15/2024	V000317	BLAST INTERMEDIATE UNIT 17	98,648.16
277867	8/15/2024	V010737	BOER, SEAN	685.00
277868	8/15/2024	V010762	CAREATC	80,224.51
277869	8/15/2024	V000862	CDW GOVERNMENT INC	47,536.02
277870	8/15/2024	V000589	COCALICO SCHOOL DISTRICT	20,540.91
277871	8/15/2024	V000610	COLUMBIA BOROUGH SCHOOL DISTRI	19,609.82
277872	8/15/2024	V000620	COMMONWEALTH OF PENNSYLVANIA	130.00
277873	8/15/2024	V000643	CONESTOGA VALLEY SCHOOL DIST	17,863.00
277874	8/15/2024	V000757	CONSOLIDATED ELECTRICAL DISTRI	814.60
277875	8/15/2024	V000668	CORNWALL LEBANON SCHOOL DIST	25,681.32
277876	8/15/2024	V015170	DEBORAH R GLASER EDD LLC	3,000.00
277877	8/15/2024	V012622	DELTA-T GROUP INC	1,075.00
277878	8/15/2024	V008392	DIRECT ENERGY BUSINESS	6,009.41
277879	8/15/2024	V000851	DONEGAL SCHOOL DISTRICT	41,029.34
277880	8/15/2024	V009892	DRUG & ALCOHOL REHAB SERVICES	59.20
277881	8/15/2024	V004384	EASTERN LANCASTER COUNTY S D	868.03
277882	8/15/2024	V000909	EASTERN LEBANON COUNTY SCHOOL	40,780.45
277883	8/15/2024	V016643	EISENHART, RICHARD	816.00
277884	8/15/2024	V011025	FRONTLINE TECHNOLOGIES GROUP L	132,467.13

277885	8/15/2024	V008643	FWD MEDIA INC	6,591.21
277886	8/15/2024	V001385	HEMPFIELD SCHOOL DISTRICT	90,320.09
277887	8/15/2024	V013840	JENNINGS, MICHELE	371.85
277888	8/15/2024	V001643	KAPLAN EARLY LEARNING COMPANY	3,946.32
277889	8/15/2024	V015386	KEELER, CHRISTOPHER D	223.78
277890	8/15/2024	V012772	KEY PAINTING AND DECORATING CO	6,445.00
277891	8/15/2024	V001771	LAMPETER-STRASBURG SCHL DIST	55,226.46
277892	8/15/2024	V005665	LEADER SERVICES	6,500.00
277893	8/15/2024	V004008	LEBANON SCHOOL DISTRICT	193,705.32
277894	8/15/2024	V001870	LEBANON VALLEY COLLEGE	759.20
277895	8/15/2024	V012255	LEZZER HOLDINGS INC	376.88
277896	8/15/2024	V005608	LITERACY COUNCIL OF LANCASTER-	16,126.41
277897	8/15/2024	V004872	LONGENECKER'S TRUE VALUE	320.97
277898	8/15/2024	V014340	MANHEIM AREA WATER AND SEWER A	2,245.50
277899	8/15/2024	V014556	MANHEIM BOROUGH	129.00
277900	8/15/2024	V001994	MANHEIM CENTRAL SCHOOL DIST	26,181.31
277901	8/15/2024	V001998	MANHEIM TOWNSHIP SCHOOL DIST	39,991.08
277902	8/15/2024	V013496	MARCO HOLDINGS LLC	5,867.94
277903	8/15/2024	V015342	MASS INSIGHT EDUCATION AND RES	30,000.00
277904	8/15/2024	V002120	MET-ED	6,706.83
277905	8/15/2024	V013289	MID ATLANTIC BUILDING ASSOC IN	1,870.00
277906	8/15/2024	V015975	MYERS, JESTINE	1,200.00
277907	8/15/2024	V016836	NAVY LEAGUE BUILDING LLC	1,610.00
277908	8/15/2024	V015797	NEW HOLLAND EARLY LEARNING CEN	13,189.44
277909	8/15/2024	V014854	NOTABLE INC	78,980.00
277910	8/15/2024	V016061	NRG BUSINESS MARKETING LLC	41.58
277911	8/15/2024	V015542	ORTHOPEDIC ASSOCIATES OF LANCA	22,916.00
277912	8/15/2024	V002437	PALMYRA AREA SCHOOL DISTRICT	552,849.34
277913	8/15/2024	V002485	PENN MANOR SCHOOL DISTRICT	727,759.73
277914	8/15/2024	V004057	PENN STATE UNIVERSITY, THE	6,132.00
277915	8/15/2024	V015043	PENN WASTE INC	298.02
277916	8/15/2024	V004737	PENNSYLVANIA DEPARTMENT OF EDU	64,927.17
277917	8/15/2024	V002517	PEQUEA VALLEY SCHOOL DISTRICT	16,007.00
277918	8/15/2024	V002517	PEQUEA VALLEY SCHOOL DISTRICT	1,512.00
277919	8/15/2024	V006323	PITNEY BOWES GLOBAL	1,109.55
277920	8/15/2024	V002615	PPL ELECTRIC UTILITIES	170.70
277921	8/15/2024	V002615	PPL ELECTRIC UTILITIES	327.57
277922	8/15/2024	V002622	PRENTKE ROMICH COMPANY	2,032.22
277923	8/15/2024	V016648	RADOCK, LISA	816.00
277924	8/15/2024	V003262	RENTOKIL NORTH AMERICA INC.	1,001.00
277925	8/15/2024	V016481	RISTENBATT VACUUM CLEANER SERV	356.65
277926	8/15/2024	V009551	ROBERT SESNON CPA PC	3,369.50
277927	8/15/2024	V013364	SAVAKINUS, ROBERT M	175.54
277928	8/15/2024	V002897	SCHOOL DISTRICT OF LANCASTER	98,137.90
277929	8/15/2024	V004889	SHAHAN, THERESA	700.00
277930	8/15/2024	V008695	SHERWIN WILLIAMS	152.18
277931	8/15/2024	V003055	SOLANCO SCHOOL DISTRICT	21,072.66
277932	8/15/2024	V016652	STROM, CAROLYN	3,000.00
277933	8/15/2024	V003208	SUSQUEHANNA TOWNSHIP SCHOOL DI	480.00
277934	8/15/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	2,500.00
277935	8/15/2024	V011115	THOMPSON, CECELIA	185.48
277936	8/15/2024	V003311	TOMLINSON BOMBERGER INC	373.00
277937	8/15/2024	V003998	TUSCARORA IU 11	280,241.42
277938	8/15/2024	V005793	TYREE, RHONDA BEACH	8,130.35
277939	8/15/2024	V003354	UGI UTILITIES INC	183.60
277940	8/15/2024	V004062	WARWICK SCHOOL DISTRICT	9,454.93
277941	8/15/2024	V016649	WATKINS, KEVIN	816.00
277942	8/15/2024	V007970	WEX BANK	1,683.01

277943	8/15/2024	V010478	WHITEHEAD, NED	202.34
277944	8/15/2024	V016650	WIEST, TAMMIE	816.00
277945	8/15/2024	V003650	WIZARD LOCK & SAFE CO	238.08
277946	8/15/2024	V016651	WRIGHT, JULIE	816.00
277947	8/15/2024	V009294	YOUR LANGUAGE CONNECTION	859.86
277948	8/15/2024	V009294	YOUR LANGUAGE CONNECTION	135.02
277949	8/15/2024	V016797	ZIMMERMAN, ROSE MARIE	69.00
277950	8/15/2024	V010119	HUBSPOT INC	11,880.00
277951	8/15/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	12,585.89
277952	8/15/2024	V000664	CORESOURCE (DEP CHILD CARE)	5,283.06
277953	8/15/2024	V001148	FULTON - P/R WIRE PA STATE W/H	108,909.20
277954	8/15/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	872,207.18
277955	8/15/2024	V007634	KRATZENBERG & ASSOCIATES INC	330.13
277956	8/15/2024	V006519	LANCASTER LEBANON EDUCATION FO	715.00
277957	8/15/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	218.88
277958	8/15/2024	V010551	OMNI GROUP, THE	62,323.44
277959	8/15/2024	V015074	OREGON DEPARTMENT OF REVENUE	696.45
277960	8/15/2024	V002417	PA SCDU	473.65
277961	8/15/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	35,523.40
277962	8/15/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	232.67
277963	8/15/2024	V015019	VIRGINIA TAX	224.34
277964	8/22/2024	V016780	2401 WILSON LLC	17,517.95
277965	8/22/2024	V014446	ACAP HEALTH CONSULTING LLC	2,250.00
277966	8/22/2024	V011213	ALL HANDS INTERPRETING SERVICE	2,815.42
277967	8/22/2024	V014925	ALLEN, HEIDI ELAINE	679.14
277968	8/22/2024	V014669	AMAZON WEB SERVICES INC	5,070.44
277969	8/22/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	1,313.75
277970	8/22/2024	V014608	BARRY ISETT & ASSOCIATES INC	4,286.69
277971	8/22/2024	V010991	BILLINGS BILINGUAL LLC	666.00
277972	8/22/2024	V004267	BOYO TRANSPORTATION SERVICES I	21,170.00
277973	8/22/2024	V010762	CAREATC	160,473.33
277974	8/22/2024	V016188	CHAPARRO, ERIN	750.00
277975	8/22/2024	V013924	CHUBB, CRAIG	45.56
277976	8/22/2024	V011066	CMP SUSQUEHANNA CORP	7,661.00
277977	8/22/2024	V009334	COLONIAL ELECTRIC SUPPLY CO IN	100.87
277978	8/22/2024	V004321	COMCAST	1,178.72
277979	8/22/2024	V004321	COMCAST	596.73
277980	8/22/2024	V004321	COMCAST	1,874.83
277981	8/22/2024	V004321	COMCAST	4,203.28
277982	8/22/2024	V004321	COMCAST	598.15
277983	8/22/2024	V004321	COMCAST	1,181.53
277984	8/22/2024	V004321	COMCAST	1,408.07
277985	8/22/2024	V004321	COMCAST	1,278.72
277986	8/22/2024	V000757	CONSOLIDATED ELECTRICAL DISTRI	2,150.00
277987	8/22/2024	V013831	DAUGHERTY, GRETCHEN L	881.05
277988	8/22/2024	V000809	DEVEREUX FOUNDATION, THE	2,195.31
277989	8/22/2024	V008392	DIRECT ENERGY BUSINESS	3,957.46
277990	8/22/2024	V015543	EAST LEBANON STORAGE INC	290.00
277991	8/22/2024	V014479	FIRSTLIGHT FIBER INC	10,912.33
277992	8/22/2024	V013832	FISHER, AMY L	761.52
277993	8/22/2024	V016644	FREDERICK, HOLLY	816.00
277994	8/22/2024	V008643	FWD MEDIA INC	5,981.12
277995	8/22/2024	V016645	GRAF, JOSEPH	816.00
277996	8/22/2024	V011467	GRAND CRU HOSPITALITY LLC	2,220.00
277997	8/22/2024	V007076	HERNANDEZ, LUZ	697.42
277998	8/22/2024	V016194	HUGHES, YVONNE	114.87
277999	8/22/2024	V015137	INTELIQUENT INC	828.37
278000	8/22/2024	V013833	JANOSIK, SHARON K	407.73

278001	8/22/2024	V015691	KELLY, BRYNN	495.00
278002	8/22/2024	V015784	KINNEAR, WENDY COWAN	483.66
278003	8/22/2024	V016835	LARRY WEAVER ENTERTAINMENT LLC	1,750.00
278004	8/22/2024	V016646	LOCKE, SHANE	816.00
278005	8/22/2024	V012712	MACKIN BOOK COMPANY	61.44
278006	8/22/2024	V016647	MALARIK, MATTHEW	816.00
278007	8/22/2024	V007565	MERRIS JR, CHARLES	10.72
278008	8/22/2024	V011502	MINNESOTA LIFE INSURANCE COMPA	17,036.58
278009	8/22/2024	V011427	MURRAY, STACI	44.22
278010	8/22/2024	V015462	NETRALITY HOLDCO TRUST	2,183.60
278011	8/22/2024	V002511	PENTELEDATA LIMITED PARTNERSHI	3,551.53
278012	8/22/2024	V006466	PERRY, DIANE	508.90
278013	8/22/2024	V015465	PHILADELPHIA INTERNET EXCHANGE	2,500.00
278014	8/22/2024	V010262	PIGGOTT PAWL, LUCILLE	319.98
278015	8/22/2024	V002666	PITNEY BOWES BANK INC, THE	400.00
278016	8/22/2024	V002606	POSTMASTER - HARRISBURG PIKE	1,500.00
278017	8/22/2024	V002615	PPL ELECTRIC UTILITIES	1,454.25
278018	8/22/2024	V013835	SCHLOSSER, RACHEL F	367.19
278019	8/22/2024	V012552	SCHOOLS HEALTH & LIBRARIES BRO	1,500.00
278020	8/22/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	159.99
278021	8/22/2024	V012828	T-MOBILE	5,203.23
278022	8/22/2024	V012828	T-MOBILE	1,058.28
278023	8/22/2024	V014960	TELEMEDICINE MANAGEMENT INC	3,871.38
278024	8/22/2024	V015793	THE HANOVER RESEARCH COUNCIL L	41,900.00
278025	8/22/2024	V003311	TOMLINSON BOMBERGER INC	2,766.60
278026	8/22/2024	V011911	TRIPLE CROWN CORPORATION INC	79,509.83
278027	8/22/2024	V011926	TX:TEAM REHAB INC	14,872.56
278028	8/22/2024	V003762	VERIZON	4,029.98
278029	8/22/2024	V008251	WGAL HEARST TELEVISION INC	2,017.80
278030	8/22/2024	V008330	WINDSTREAM	2,630.55
278031	8/22/2024	V014102	ZAYO GROUP HOLDINGS INC	2,304.00
278032	8/22/2024	V009765	ZITO MEDIA COMMUNICATIONS LLC	147.36
278033	8/5/2024	V011162	BANK OF MONTREAL - PURCHASE CA	70,189.79
278034	8/1/2024	V010037	FULTON - BANK FEES	1,871.23
278035	8/15/2024	V010037	FULTON - BANK FEES	3,440.74
278036	8/26/2024	V001799	LANCASTER LEBANON EMPLOYEE	2,500,000.00
278037	8/29/2024	V009156	AICPA	775.00
278038	8/29/2024	V011213	ALL HANDS INTERPRETING SERVICE	9,813.21
278039	8/29/2024	V004406	ALLEGION ACCESS TECHNOLOGIES L	280.00
278040	8/29/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	1,462.50
278041	8/29/2024	V006090	ASL SERVICES	1,687.50
278042	8/29/2024	V010991	BILLINGS BILINGUAL LLC	129.50
278043	8/29/2024	V013500	BLOCK COMMUNICATIONS INC	2,115.63
278044	8/29/2024	V000321	CAPITAL BUSINESS SYSTEMS	74.33
278045	8/29/2024	V010762	CAREATC	40,627.65
278046	8/29/2024	V014626	CASE WESTERN RESERVE UNIVERSIT	2,000.00
278047	8/29/2024	V016862	CASELLA WASTE SYSTEMS INC	4,453.80
278048	8/29/2024	V015535	CONNECT COUNSELING LLC	15,000.00
278049	8/29/2024	V012622	DELTA-T GROUP INC	250.00
278050	8/29/2024	V008392	DIRECT ENERGY BUSINESS	4,361.95
278051	8/29/2024	V008392	DIRECT ENERGY BUSINESS	871.76
278052	8/29/2024	V004441	DISCOVERY EDUCATION INC	57,895.00
278053	8/29/2024	V001010	ESM SOLUTIONS	26,715.69
278054	8/29/2024	V010281	EXCENTIA HUMAN SERVICES	78,517.35
278055	8/29/2024	V011836	FAITHFUL TRANSPORTATION LLC	24,527.26
278056	8/29/2024	V003702	FIRE PROTECTION SERVICE CORPOR	10.00
278057	8/29/2024	V015265	FL CARE MANAGER LLC	57,350.00
278058	8/29/2024	V008643	FWD MEDIA INC	1,265.26

278059	8/29/2024	V011467	GRAND CRU HOSPITALITY LLC	825.00
278060	8/29/2024	V001309	GUILFORD PUBLICATIONS	32,447.23
278061	8/29/2024	V001403	HERSHEY ENTERTAINMENT & RESORT	75,000.00
278062	8/29/2024	V016053	JK MECHANICAL	14,229.24
278063	8/29/2024	V001813	L-L PUBLIC SCHOOLS INS POOL-WO	298,011.00
278064	8/29/2024	V004043	L-L PUBLIC SCHOOLS INS POOL-PR	417,192.00
278065	8/29/2024	V001796	LANCASTER GENERAL HOSPITAL	11,220.00
278066	8/29/2024	V012607	LIVING STRONG CONSULTING LLC	1,775.00
278067	8/29/2024	V009986	MADISON NATIONAL LIFE INS INC	2,816.99
278068	8/29/2024	V013693	NATIONAL VISION ADMINISTRATORS	7,384.78
278069	8/29/2024	V016139	NORTHERN LEBANON COUNTY AUTHOR	360.00
278070	8/29/2024	V016061	NRG BUSINESS MARKETING LLC	36.38
278071	8/29/2024	V002511	PENTELEDATA LIMITED PARTNERSHI	14,029.94
278072	8/29/2024	V003262	RENTOKIL NORTH AMERICA INC.	101.00
278073	8/29/2024	V016425	ROBERTS, LENA	700.00
278074	8/29/2024	V011388	SOUTH CENTRAL TRANSIT AUTHORIT	1,680.00
278075	8/29/2024	V012083	SPOOKY NOOK SPORTS INC	2,503.00
278076	8/29/2024	V004217	SUPPLYSOURCE INC.	5,450.00
278077	8/29/2024	V003998	TUSCARORA IU 11	22,437.24
278078	8/29/2024	V003370	UNIVERSITY OF DELAWARE	200.00
278079	8/29/2024	V003175	UNREAL CATERING HBG	2,800.10
278080	8/29/2024	V003413	VECTOR SECURITY	9,151.00
278081	8/29/2024	V012720	VEOLIA WATER PENNSYLVANIA INC	529.04
278082	8/29/2024	V008251	WGAL HEARST TELEVISION INC	8,850.00
278083	8/29/2024	V015574	WILSON COLLEGE	3,150.00
278084	9/11/2024	V006839	4IMPRINT INC	2,298.76
278085	9/11/2024	V016282	ABA SPEECH LLC	2,330.78
278086	9/11/2024	V005129	ACAPA-ATTENDANCE CHILD ACCTNG	410.00
278087	9/11/2024	V016150	AH MOYER, INC.	1,239.07
278088	9/11/2024	V004406	ALLEGION ACCESS TECHNOLOGIES L	2,142.00
278093	9/11/2024	V000094	AMAZON.COM LLC	43,578.85
278094	9/11/2024	V009348	AMERICAN NATIONAL RED CROSS	760.00
278095	9/11/2024	V015537	AMERICHEM INTERNATIONAL INC	3,170.82
278096	9/11/2024	V016315	AMPUERO, MIGUEL	4,125.11
278097	9/11/2024	V006347	APPLE COMPUTER INC	85,650.00
278098	9/11/2024	V000175	ASSOCIATION FOR EDUCATION AND	205.00
278099	9/11/2024	V000186	ATTAINMENT COMPANY	5,415.90
278100	9/11/2024	V007378	AVB PRESS	8,882.73
278101	9/11/2024	V016283	AXE, JUDAH B	3,946.29
278102	9/11/2024	V016483	BALTIMORE STYLE LLC	1,005.00
278103	9/11/2024	V016284	BARBERA BEHAVIOR CONSULTING LL	2,488.86
278104	9/11/2024	V000236	BARNES & NOBLE INC	324.38
278105	9/11/2024	V004328	BATTERIES PLUS	324.75
278106	9/11/2024	V011950	BC GROUP HOLDINGS INC	4,452.59
278107	9/11/2024	V009047	BELL TECHLOGIX	9,196,058.13
278108	9/11/2024	V000283	BERKS COUNTY INTERMEDIATE UNIT	800.00
278109	9/11/2024	V016877	BIALAS, JENNIFER	300.00
278110	9/11/2024	V010991	BILLINGS BILINGUAL LLC	481.00
278111	9/11/2024	V016292	BITES FEEDING THERAPY, LLC	5,696.97
278112	9/11/2024	V016054	BLOCKSI INC	1,638.42
278113	9/11/2024	V016885	BOORSE, JACK	493.04
278114	9/11/2024	V014511	CAMEYO INC	5,400.00
278115	9/11/2024	V008874	CARAHSOFT TECHNOLOGY CORP	426.00
278116	9/11/2024	V016285	CASH, AMANDA	2,277.18
278117	9/11/2024	V010465	CB FLOORING LLC	9,883.00
278118	9/11/2024	V000862	CDW GOVERNMENT INC	1,648.64
278119	9/11/2024	V012605	CHRISLAND ENGINEERING INC	163.00
278120	9/11/2024	V015450	CHRISTENSEN, ELIZABETH A	1,140.00

278121	9/11/2024	V016286	CICERO, FRANK	2,500.00
278122	9/11/2024	V010581	CLARK INC	371.25
278123	9/11/2024	V000574	CLARK MECHANICAL SERVICES INC	4,000.00
278124	9/11/2024	V011770	CLIMB CHANNEL SOLUTIONS	16,421.60
278125	9/11/2024	V009334	COLONIAL ELECTRIC SUPPLY CO IN	62.46
278126	9/11/2024	V000660	COOPER PRINTING INC	2,946.04
278127	9/11/2024	V000726	CURRICULUM ASSOCIATES INC	282.24
278128	9/11/2024	V014735	DATA MAKES THE DIFFERENCE LLC	1,583.90
278129	9/11/2024	V014341	DAVCO ADVERTISING INC	1,187.69
278130	9/11/2024	V006537	DENMAR ASSOCIATES	135.00
278131	9/11/2024	V006537	DENMAR ASSOCIATES	192.00
278132	9/11/2024	V013074	DMB CONSTRUCTION SERVICES LLC	4,779.00
278133	9/11/2024	V012687	ECKENRODE LANDSCAPE SERVICES L	1,874.00
278134	9/11/2024	V011823	ECKERT, ERIKA	480.40
278135	9/11/2024	V000931	EDITORIAL PROJECTS IN EDUCATIO	77.00
278136	9/11/2024	V004853	EHC ASSOCIATES	1,917.00
278137	9/11/2024	V010022	ESSENTIAL FOR LIVING P.A.	10,191.06
278138	9/11/2024	V016840	ETTER, CHRISTOPHER A	50.00
278139	9/11/2024	V009074	EVIDENCE TO ACTION	3,325.00
278140	9/11/2024	V016305	FAHMIE, TARA	3,650.00
278141	9/11/2024	V015143	FAMILY ZONE INC	23,907.60
278142	9/11/2024	V013085	FILEWAVE (USA) INC	1,276.25
278143	9/11/2024	V014478	FIREPLACE INC	1,890.00
278144	9/11/2024	V016413	FIRESTONE, LEANN	1,400.00
278145	9/11/2024	V016779	FITNESS 4 FOCUS LLC	1,500.00
278146	9/11/2024	V016289	FRAMPTON, SARAH ELIZABETH	4,272.38
278147	9/11/2024	V011025	FRONTLINE TECHNOLOGIES GROUP L	381,299.35
278148	9/11/2024	V014439	GATEWAY EDUCATION HOLDINGS LLC	1,543.39
278149	9/11/2024	V011080	GLOBAL DATA CONSULTANTS LLC	74,100.00
278150	9/11/2024	V001257	GOVCONNECTION INC	23,809.17
278151	9/11/2024	V001263	GRAINGER	4,473.28
278152	9/11/2024	V008294	GRANT PROFESSIONALS ASSOCIATIO	230.00
278153	9/11/2024	V015690	GRAZER, BRITTANIE LYNN	1,305.00
278154	9/11/2024	V014769	GUERNSEY INC	6,865.00
278155	9/11/2024	V015467	HART COACHING & CONSULTING LLC	600.00
278156	9/11/2024	V015056	HILL CENTER INC, THE	920.00
278157	9/11/2024	V015657	HORST ARTS LLC	400.00
278158	9/11/2024	V016042	HORST, ANGELA	1,620.00
278159	9/11/2024	V016291	HOZELLA, WILLOW	3,500.00
278160	9/11/2024	V016853	K&V LIMOUSINE SERVICE LLC	1,180.00
278161	9/11/2024	V015334	KIEFER, SHERI L	1,080.00
278162	9/11/2024	V001767	LAKESHORE LEARNING MATERIALS	6,576.84
278163	9/11/2024	V001796	LANCASTER GENERAL HOSPITAL	1,875.00
278164	9/11/2024	V006519	LANCASTER LEBANON EDUCATION FO	2,011.00
278165	9/11/2024	V016295	LEBLANC BEHAVIORAL CONSULTING	3,859.22
278166	9/11/2024	V013773	LISTRAK INC	600.00
278167	9/11/2024	V014406	LITERACY RESOURCES LLC	99.00
278168	9/11/2024	V001803	LNP MEDIA GROUP INC	387.12
278169	9/11/2024	V016804	LUTCHMAN, PAMELA	1,883.91
278170	9/11/2024	V016834	MANTEC INC	1,515.00
278171	9/11/2024	V013496	MARCO HOLDINGS LLC	151.60
278172	9/11/2024	V014779	MARCO PROMOS LLC	434.72
278173	9/11/2024	V012729	MARTIN ENTERPRISES LLC	145.00
278174	9/11/2024	V015356	MCCARTER, JULIE ANN	1,620.00
278175	9/11/2024	V010535	MCGRAW HILL EDUCATION INC	8,498.81
278176	9/11/2024	V002194	MCKESSON MEDICAL-SURGICAL GOVE	1,014.40
278177	9/11/2024	V006087	MID ATLANTIC INDUSTRIAL EQUIP	175.00
278178	9/11/2024	V016412	MIGUEL, CAIO	4,500.00

278179	9/11/2024	V016872	MIKLOS BEHAVIORAL CONSULTING T	1,750.00
278180	9/11/2024	V016296	MORNINGSIDE ACADEMY	4,930.51
278181	9/11/2024	V002308	N2Y LLC	249.99
278182	9/11/2024	V016796	NANO BURGER LLC	544.00
278183	9/11/2024	V002245	NATIONAL ASSOCIATION OF SCHOOL	27,278.04
278184	9/11/2024	V012458	NATIONAL BRAILLE ASSOCIATION I	50.00
278185	9/11/2024	V001327	NO TEARS LEARNING INC	1,003.84
278186	9/11/2024	V002356	NYSED	4.00
278187	9/11/2024	V002356	NYSED	4.00
278188	9/11/2024	V002356	NYSED	4.00
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278190	9/11/2024	V002356	NYSED	4.00
278191	9/11/2024	V002367	OFFICE BASICS INC	7,053.24
278192	9/11/2024	V014357	OMEGA LABS INC	2,097.10
278193	9/11/2024	V010551	OMNI GROUP, THE	15,563.50
278194	9/11/2024	V002388	ORIENTAL TRADING COMPANY	79.42
278195	9/11/2024	V005995	OTICON INC	3,206.99
278196	9/11/2024	V002437	PALMYRA AREA SCHOOL DISTRICT	4,464.34
278197	9/11/2024	V005981	PANERA BREAD COMPANY	1,225.25
278198	9/11/2024	V015746	PARENTPOWERED PBC	1,572.37
278199	9/11/2024	V009463	PARENTS AS TEACHERS NAT CNTR I	65.00
278200	9/11/2024	V002457	PASPA	775.00
278201	9/11/2024	V015133	PENNSYLVANIA TRUST	6,725.00
278202	9/11/2024	V016893	PLATTNER, CALANDRA	2,248.65
278203	9/11/2024	V015263	POWER SPELLING	70.00
278204	9/11/2024	V016782	PROJECT ENERGY SAVERS LLC	339.00
278205	9/11/2024	V014603	QBS LLC	1,580.00
278206	9/11/2024	V016078	QUIZIZZ INC	5,175.00
278207	9/11/2024	V006564	REALLY GREAT READING LLC	10,291.20
278208	9/11/2024	V002731	REMEDIA PUBLICATIONS	90.98
278209	9/11/2024	V015122	REMIND101 INC	750.00
278210	9/11/2024	V013443	RIVERSIDE ASSESSMENTS LLC	5,894.11
278211	9/11/2024	V008581	SAINT LOUIS UNIVERSITY	410.00
278212	9/11/2024	V015692	SANDERS, JENNIFER	990.00
278213	9/11/2024	V002900	SCHOOL HEALTH	21.27
278214	9/11/2024	V006843	SCHOOL SPECIALTY INC	18,751.27
278215	9/11/2024	V016298	SCHWARTZ, ILENE SHARON	3,044.87
278216	9/11/2024	V013087	SECURLY INC	39,382.30
278217	9/11/2024	V016299	SHILLINGSBURG, MIRIAM ALICE	4,200.00
278218	9/11/2024	V016658	SHOPK12 INC	804.00
278219	9/11/2024	V011474	SHUGAR, JASON	400.00
278220	9/11/2024	V016868	SITES, COLLEEN	200.00
278221	9/11/2024	V002572	SONOVA USA INC	1,663.41
278222	9/11/2024	V003069	SOUTH FAYETTE TOWNSHIP SD	427.50
278223	9/11/2024	V003081	SOUTHPAW ENTERPRISES	9,450.76
278224	9/11/2024	V016301	SPIKER, SHANE	3,000.00
278225	9/11/2024	V012083	SPOOKY NOOK SPORTS INC	641.80
278226	9/11/2024	V015808	STRYKE SECURITY INC	26,827.50
278227	9/11/2024	V004217	SUPPLYSOURCE INC.	77,093.68
278228	9/11/2024	V010634	SUPPORTED LLC	8,500.00
278229	9/11/2024	V015144	TE-SYSTEMS INC	1,050.96
278230	9/11/2024	V011220	THE ZONES OF REGULATION INC	120.00
278231	9/11/2024	V003296	TK ELEVATOR CORPORATION	1,109.94
278232	9/11/2024	V003309	TOM FALK PLUMBING & HEATING IN	1,106.00
278233	9/11/2024	V003311	TOMLINSON BOMBERGER INC	1,886.22
278234	9/11/2024	V003317	TOWNSEND PRESS	57.38
278235	9/11/2024	V016411	TURNER, COLIN	1,000.00
278236	9/11/2024	V016302	TURNER, KYLAN	2,500.00

278237	9/11/2024	V003355	ULINE	3,753.06
278238	9/11/2024	V004060	UNITED PARCEL SERVICE	1,111.43
278239	9/11/2024	V003175	UNREAL CATERING HBG	5,336.00
278240	9/11/2024	V011441	VERITIV OPERATING COMPANY	7,692.30
278241	9/11/2024	V016316	VICTORY ACADEMICS NETWORK	2,500.00
278242	9/11/2024	V003429	VISUAL SOUND CO	1,260.00
278243	9/11/2024	V016303	VOLLMER, TIMOTHY	5,414.56
278244	9/11/2024	V010485	VOYAGER SOPRIS LEARNING INC	14,828.00
278245	9/11/2024	V010111	W B MASON COMPANY INC	319.47
278246	9/11/2024	V011629	W&L DIXON ENTERPRISES LLC	6,768.75
278247	9/11/2024	V010592	WAGNER DEITCH, CRISTINE	1,876.25
278248	9/11/2024	V016304	WHITNEY, JEREMY TODD	3,000.00
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56418266	8/16/2024	00008517	ELIAS, HEATHER JAYNE	297.07
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56418275	8/16/2024	00006657	HARPER, LINDSEY JOY	122.39
56418276	8/16/2024	00011754	HEISER, KAYLA M	122.74
56418277	8/16/2024	00012896	HEMMING, KELLIE JO	254.88
56418278	8/16/2024	00012049	HOGARTH, MELANIE A	361.17
56418279	8/16/2024	00010241	HOLM, KAITLIN ELIZABETH	152.47
56418280	8/16/2024	00000419	HOUSER, SUE A	374.22
56418281	8/16/2024	00007915	HUFFORD, BRENDA J	23.76
56418282	8/16/2024	00013029	ISENBERG, TAMBRA L	473.61
56418283	8/16/2024	00002758	JORDIE, AMANDA	254.95
56418284	8/16/2024	00000279	KENNEDY, SHARON A	12.39
56418285	8/16/2024	00013440	KOVAL, NICOLE A	31.01
56418286	8/16/2024	00012641	KRAUSE, SARA PENDLETON	65.10
56418287	8/16/2024	00012913	KUHL, REBECCA	16.26
56418288	8/16/2024	00010252	LASH, HEATHER L	183.68
56418289	8/16/2024	00003288	LOCKER, LAWRENCE G	215.00
56418290	8/16/2024	00001427	LUDWIG, TAMMY L	150.47
56418291	8/16/2024	00000891	LUTZ, REBECCA B	536.43
56418292	8/16/2024	00013097	MACK, ALLIE C	36.12
56418293	8/16/2024	00004666	MCARDLE, JACLYN T	97.10
56418294	8/16/2024	00004676	MENTZER, JENNIFER LYNN	350.88
56418295	8/16/2024	00003809	MILLER, ALISHA A	197.26
56418296	8/16/2024	00008011	MILLER, AMBER B	157.98
56418297	8/16/2024	00000757	MILLER, BRYAN D	88.66
56418298	8/16/2024	00012398	MOLTZ, ALLISON B	27.26
56418299	8/16/2024	00003516	MOZLOOM, SALLY A	161.30
56418300	8/16/2024	00000758	MUSSER, LAURA LYNN	65.00
56418301	8/16/2024	00011597	MYERS, MICHELLE LYNN	117.33
56418302	8/16/2024	00002240	ORR, KELLY L	111.14
56418303	8/16/2024	00007320	PAVEGLIO, AMANDA B	337.85
56418304	8/16/2024	00012792	REBER, LIESL G	182.07
56418305	8/16/2024	00008494	RIDER-BERTRAND, JOEY HEATHER	149.66
56418306	8/16/2024	00004560	RIEKER, ANN	33.63
56418307	8/16/2024	00013057	RIVERA-GARCIA, GISELA	49.79
56418308	8/16/2024	00010279	ROBINSON, BRENDA L	58.67

56418309	8/16/2024	00013019	ROBINSON, J JONATHAN	27.90
56418310	8/16/2024	00004413	ROSS, JENNIFER L	47.00
56418311	8/16/2024	00005445	SALEM, CALLIE A	141.38
56418312	8/16/2024	00013129	SCHWARTZ, ALISON SUE	199.87
56418313	8/16/2024	00004736	SHELLENBERGER, REGINA T	84.57
56418314	8/16/2024	00005120	SHULTZ, CYNTHIA M	101.43
56418315	8/16/2024	00003020	SLICK, KRISTINA L	50.00
56418316	8/16/2024	00013366	SMALL, BIANCA ALEXIS	230.05
56418317	8/16/2024	00004694	SNYDER, MARIA RALUCA	128.19
56418318	8/16/2024	00000744	SPENCER, BARBARA A	101.77
56418319	8/16/2024	00004288	STAUFFER, TERRIE ANN	520.99
56418320	8/16/2024	00013002	SWARTWOOD, KELLY J	73.82
56418321	8/16/2024	00012836	TERRANOVA, CHAYA R	26.46
56418322	8/16/2024	00013160	THOMPSON, JENNIFER P	73.30
56418323	8/16/2024	00001116	VORHIS, NATALIE K	126.46
56418324	8/16/2024	00011243	WAGNER, JEREMY PAUL	80.72
56418325	8/16/2024	00013266	WALKER, LAUREN F	48.94
56418326	8/16/2024	00001006	WALTER, KETRINA LYNN	33.62
56418327	8/16/2024	00013413	WANNER, HANNA G	68.90
56418328	8/16/2024	00005403	WARD, NICHOLE L	66.50
56418329	8/16/2024	00011401	WATSON, HEATHER A	165.16
56418330	8/16/2024	00003415	WILLIAMS, DEANNA R	93.99
56418331	8/16/2024	00011633	WISE, ALLISON LYNN	13.02
56418332	8/16/2024	00001105	WISE, LAUREN E	171.59
56418333	8/16/2024	00013010	ZIMMERMAN, JASON N	614.85
56418334	8/16/2024	00004203	ZUBECK, SHERRY D	111.38
56418335	8/23/2024	00008927	ASHTON-LUCKEY, JULIET R	12.75
56418336	8/23/2024	00012391	BELL, DANIEL L	40.25
56418337	8/23/2024	00011617	BOLL, BETH	51.40
56418338	8/23/2024	00011231	BOYER, RENAE M	140.58
56418339	8/23/2024	00010571	BRIM, JULIANNA	540.00
56418340	8/23/2024	00010866	CAMPION, ERIN C	384.32
56418341	8/23/2024	00010647	CARIDO, GEDION C	78.03
56418342	8/23/2024	00003455	CROYLE, JAMES A	524.13
56418343	8/23/2024	00000671	ESPOSITO, THOMAS P	235.99
56418344	8/23/2024	00012757	FAIZI, AHMADULLAH U	2,533.35
56418345	8/23/2024	00012546	FULTON, KRISTINA D	14.48
56418346	8/23/2024	00012245	GABBORIN, JEREMY V	443.84
56418347	8/23/2024	00009781	GERHART, GREGORY M	261.98
56418348	8/23/2024	00012576	GINDER, JENNA E	339.84
56418349	8/23/2024	00000251	GIPE, TARA L	181.69
56418350	8/23/2024	00000777	GOOD, KIMBERLY S	167.18
56418351	8/23/2024	00012815	HALLOWAY, MORGAN LEA	75.00
56418352	8/23/2024	00008997	HARNED, ASHLEY B	45.10
56418353	8/23/2024	00006657	HARPER, LINDSEY JOY	134.22
56418354	8/23/2024	00011878	LIGENZA, CAITLIN G	62.28
56418355	8/23/2024	00000577	LOVE, BARBARA A	120.92
56418356	8/23/2024	00012967	MACLEAN, CINDY	6.08
56418357	8/23/2024	00004676	MENTZER, JENNIFER LYNN	69.09
56418358	8/23/2024	00011598	MITCHELL, THERESA M	238.29
56418359	8/23/2024	00012352	MUDRICK, DEBRA S	287.48
56418360	8/23/2024	00000217	MURR, LINDA J	12.22
56418361	8/23/2024	00000242	NESBITT, JUDY M	290.24
56418362	8/23/2024	00008769	PARMER, BETHANY NICHOLE	175.00
56418363	8/23/2024	00005318	QUOOS, JULISA	198.36
56418364	8/23/2024	00009667	REIST, GWEN M	173.13
56418365	8/23/2024	00013057	RIVERA-GARCIA, GISELA	43.87
56418366	8/23/2024	00003763	SCHMOYER, JOANNE AGUSTINE	121.95

56418367	8/23/2024	00006808	SCHREIBER, MARCELLA K	20.28
56418368	8/23/2024	00000414	SHENK, TIMOTHY	117.25
56418369	8/23/2024	00000750	SLOSS, KELLEY A	381.53
56418370	8/23/2024	00002569	STOUCH, LINDSAY	196.58
56418371	8/23/2024	00013002	SWARTWOOD, KELLY J	402.01
56418372	8/23/2024	00012900	VILLAMIZAR, FARIDIS C	28.11
56418373	8/23/2024	00011243	WAGNER, JEREMY PAUL	110.36
56418374	8/23/2024	00009450	WEAVER, BRADDEN ROBERT	67.53
56418375	8/23/2024	00004572	WILLIAMS, H MICHAEL	135.07
56418376	8/23/2024	00009711	WRIGHT, JAMES N	84.95
56418377	8/23/2024	00013010	ZIMMERMAN, JASON N	152.62
56418378	8/30/2024	00013240	ABRAMS, FELICIA R	342.98
56418379	8/30/2024	00012590	AMENT, LEAH E	211.52
56418380	8/30/2024	00000935	BAXTER, STEPHANIE A	144.73
56418381	8/30/2024	00012876	BENNYHOFF, CAITLIN F	50.76
56418382	8/30/2024	00012835	BIGSBY, JESSICA M	304.29
56418383	8/30/2024	00012995	BOOKER, BRIAN M	25.08
56418384	8/30/2024	00011614	BOPP, LAWRENCE P	62.68
56418385	8/30/2024	00009737	BOYD, TRACY L	333.09
56418386	8/30/2024	00011231	BOYER, RENAE M	104.86
56418387	8/30/2024	00009537	BRADY, KAREN M	285.58
56418388	8/30/2024	00009632	BROWN, TITINA F	90.00
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56418390	8/30/2024	00006645	BUCKWALTER, KRISTA M	208.67
56418391	8/30/2024	00008699	CAMPBELL, JARED L	565.33
56418392	8/30/2024	00011110	CAPRINO, ALFRED M	300.00
56418393	8/30/2024	00000966	DEERY, KAREN D	669.16
56418394	8/30/2024	00003595	DEITER, JENNIFER GAYLE	17.32
56418395	8/30/2024	00012917	DOLL, KALONI S	14.37
56418396	8/30/2024	00013189	DONAHUE, CHRISTINE M	301.32
56418397	8/30/2024	00012756	FOOR, AMY M	291.58
56418398	8/30/2024	00004183	GARCIA, MARITZA M	62.81
56418399	8/30/2024	00013494	GARMAN, CHERYL A	91.02
56418400	8/30/2024	00009781	GERHART, GREGORY M	171.65
56418401	8/30/2024	00012576	GINDER, JENNA E	75.31
56418402	8/30/2024	00009712	GOOD, KARI ANN	74.65
56418403	8/30/2024	00012364	HADLEY, ALYSSA MARIE	97.60
56418404	8/30/2024	00010776	HOOTON, STEPHANIE ROSE	37.35
56418405	8/30/2024	00013365	HORTING, ANNE CATHERINE	9.77
56418406	8/30/2024	00000787	HOWER, CATHY G	68.68
56418407	8/30/2024	00006761	INTOCCIA, PETER R	11.51
56418408	8/30/2024	00013029	ISENBERG, TAMBRA L	406.87
56418409	8/30/2024	00012597	KOLKA, LAURIE BETH	282.42
56418410	8/30/2024	00012149	LAWS, EMILY L	41.13
56418411	8/30/2024	00000829	LENTZ, KRISTIN E	346.74
56418412	8/30/2024	00013097	MACK, ALLIE C	73.50
56418413	8/30/2024	00010264	MATT, CHRISTOPHER M	22.50
56418414	8/30/2024	00011686	MATTEY, ANDREW J	114.74
56418415	8/30/2024	00007045	MAYHUE, MICHAELA T	118.92
56418416	8/30/2024	00004832	MORAN, LAURA C	503.51
56418417	8/30/2024	00010693	OLSEN, KELSEY E	67.70
56418418	8/30/2024	00002806	OVERMEYER, PAMELA ANN	379.39
56418419	8/30/2024	00009705	PASTORELLA, ABIGAIL SUZANNE	65.34
56418420	8/30/2024	00012879	POHLKOTTE, TARA M	167.69
56418421	8/30/2024	00012801	PONCE-GARCIA, ANJULI E	27.03
56418422	8/30/2024	00011019	REYES, MARIA E	322.55
56418423	8/30/2024	00000710	ROBBINS, JEAN A	30.51
56418424	8/30/2024	00010279	ROBINSON, BRENDA L	574.12

56418425	8/30/2024	00013019	ROBINSON, J JONATHAN	18.81
56418426	8/30/2024	00000420	RUSSELL, RONI JO	638.16
56418427	8/30/2024	00004736	SHELLENBERGER, REGINA T	118.18
56418428	8/30/2024	00011654	STEFFY, BRENDA MARIE	15.07
56418429	8/30/2024	00013433	STOHON, LINDSY NICOLE	35.44
56418430	8/30/2024	00012300	STRATEGOS, CONNOR A	167.96
56418431	8/30/2024	00013002	SWARTWOOD, KELLY J	52.09
56418432	8/30/2024	00007298	TAPPANY, D MICHELE	1,501.77
56418433	8/30/2024	00007198	WALLIS, CAROLINE WARRELL	200.93
56418434	8/30/2024	00004572	WILLIAMS, H MICHAEL	42.75
56418435	8/30/2024	00007330	WILVER, KAYLA R	180.93
56418436	8/30/2024	00013010	ZIMMERMAN, JASON N	208.47
CONF REG	8/15/2024	00011425	JOHNSON, RHONDA LYNN	368.70
CONF REG	8/15/2024	00012623	SNYDER, DOUGLAS WAYNE	298.53
MILEAGE	8/15/2024	00013240	ABRAMS, FELICIA R	17.42
MILEAGE	8/15/2024	00010477	BARRALL, AMY R	60.97
MILEAGE	8/30/2024	00011109	HERSHOCK, ERICA D	58.96
MILEAGE	8/15/2024	00012681	HUMPHREY, HANNAH M	123.28
MILEAGE	8/30/2024	00011522	HUTCHISON, BRIAN C	61.64
MILEAGE	8/15/2024	00006761	INTOCCIA, PETER R	235.84
MILEAGE	8/15/2024	00006286	LYNCH, LAURA E	85.09
MILEAGE	8/30/2024	00003068	MASTER, ELIZABETH D	278.05
MILEAGE	8/30/2024	00010910	MORRIS, CHRISTIN M	204.35
MILEAGE	8/15/2024	00012789	RICCIARDI-HILL, KATHRYN R	43.55
MILEAGE	8/15/2024	00009102	RUSSUM, KELLI N	33.50
MILEAGE	8/15/2024	00012623	SNYDER, DOUGLAS WAYNE	54.94
MILEAGE	8/15/2024	00000741	WUNDERLICH, PAMELA A	28.81
TUITION	8/15/2024	00003166	BENNETT, BARBARA J	525.00
TUITION	8/30/2024	00003166	BENNETT, BARBARA J	525.00
TUITION	8/30/2024	00010785	BINKLE, LINDSEY J	1,548.00
TUITION	8/30/2024	00012995	BOOKER, BRIAN M	1,548.00
TUITION	8/30/2024	00013170	BROWN, ABBY J	741.75
TUITION	8/30/2024	00013208	CALMA, GENESIS PATRICIA	1,483.50
TUITION	8/15/2024	00002960	CHAHWALA, MOLLY E	945.00
TUITION	8/30/2024	00002960	CHAHWALA, MOLLY E	945.00
TUITION	8/30/2024	00012643	COUGHLIN, CHERI L	1,980.00
TUITION	8/30/2024	00010567	CULBERT, JOANNA KISSLER	405.00
TUITION	8/30/2024	00011830	DANZ, DESTINY A	1,548.00
TUITION	8/30/2024	00012351	ELDRIDGE, RYAN M	840.00
TUITION	8/30/2024	00010043	FELLOWS, ANDREA E	1,632.00
TUITION	8/30/2024	00000860	FOLK, ANGELA R	1,710.00
TUITION	8/30/2024	00012546	FULTON, KRISTINA D	4,034.56
TUITION	8/30/2024	00009363	GIBBLE, EMILY D	1,548.00
TUITION	8/30/2024	00011570	HAIN, JORDAN ELISHA	2,586.00
TUITION	8/30/2024	00012578	IMBURGIA, MICHAEL J	4,026.40
TUITION	8/30/2024	00000415	JANNEY SCHALL, DIANE MARIE	4,983.00
TUITION	8/30/2024	00012312	KATEN, DANIELLE	3,096.00
TUITION	8/30/2024	00013145	KIRK, MICHELLE LEE	525.00
TUITION	8/30/2024	00013304	MILLER, NICOLE M	1,488.30
TUITION	8/15/2024	00012644	NEWTON, ALYSSA	1,548.00
TUITION	8/15/2024	00004682	PLUTA, MAURA E	475.00
TUITION	8/30/2024	00013171	RHYNES, MELISSA K	1,585.00
TUITION	8/30/2024	00011495	RICCARDO, ROSEMARY LYNN	3,051.00
TUITION	8/30/2024	00011842	SIMPSON, CANDICE	1,497.00
TUITION	8/30/2024	00008106	STEPHENS, MICHELLE LEE	580.00
TUITION	8/30/2024	00013107	YOST, CAMELA L	399.95

\$ 21,922,674.77

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.)

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	ALLEGHENY INTERMEDIATE UNIT 3	9/2/24-6/30/25	Not to exceed \$60,000.00	Mathematics Networked Improvement Community (NIC) for Comprehensive Support & Improvement (CSI) Schools	The AIU will develop and deliver 16 synchronous 2.5-hour sessions (8 sessions for K-5 Math NIC and 8 sessions for Gr 6-Algebra 1 Math NIC) each focused on a high-leverage practice designed to enhance strong Tier I instruction and address the systemic issue of inequity in K-12 mathematics. Additionally, two one-hour sessions specifically for school district leaders, grades K-5 and grades 6-Algebra 1, will be developed and delivered to provide leaders with an overview of the Math NIC and what to look for in their educators' classrooms.	Sole Source
2.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	KORU STRATEGY GROUP LLC	9/3/24-6/30/25	Not to exceed \$47,000.00	School Improvement Facilitator Professional Learning	To provide two 60-minute planning meetings, a one day onsite workshop, a one day Zoom workshop, twenty hours of coach review and feedback, and also project management, coordination, and content design for up to twenty School Improvement Facilitators.	Sole Source
3.	Business (EDO)	021 STATEWIDE PROJECTS	EXTERNAL	Federal	SAS INSTITUTE INC	9/2/24-6/30/25	Not to exceed \$20,625.00	Analytics, reporting, consulting, and resources	To provide analytics, reporting, consulting, and resources for statewide Pennsylvania Value-Added Assessment System (PVAAS) Initiative/Pennsylvania Department of Education.	Sole Source
4.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	BROWN, JULIE ESPARZA	9/1/24-3/31/25	Not to exceed \$22,055.00	Professional Development	To provide professional development training the trainers in the area of multilingual education and second language acquisition issues over 2 days of training and 2 days of follow up scheduled between September, 2024 and March, 2025.	Sole Source

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
5.	Business (PaTTAN)	020 PATTAN	EXTERNAL	Federal	GRAFTON SCHOOL INC	9/1/24-12/31/24	Not to exceed \$11,110.00	Professional Development	To provide specialized professional development training 10 trainers in techniques around classroom behavior management deemphasizing restraint and seclusion and emphasizing engagement, comfort, and interactions based upon the person's emotional state.	Sole Source
6.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	LEADER SERVICES	7/1/24-6/30/25	Not to exceed \$23,500.00	Information Technology Support	To provide ongoing maintenance, support and hosting of the pTrack and RENEW systems at the request of the Pennsylvania Department of Education (PDE). Both systems are part of the Behavior initiative.	Sole Source

Board Month: **SEPTEMBER**

Count: **2**

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	020 PATTAN	Federal	MUHLENBERG SCHOOL DISTRICT	7/1/24-6/30/25	Not to exceed \$50,000.00	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.
2.	Business (PaTTAN)	020 PATTAN	Federal	PENNSYLVANIA STEAM ACADEMY CHARTER SCHOOL	7/1/24-6/30/25	Not to exceed \$25,000.00		

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 to submit a non-competitive continuation proposal and other funding opportunities from the Office of Head Start and OCDEL throughout the 2024-2025 school year, for the Head Start program in Lebanon County.

(Purpose: To approve submission of a Head Start of the continuation grant proposal. Head Start provides comprehensive services to income-eligible children and families in Lebanon County. The program promotes kindergarten readiness for three and four-year-old children.)

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	PEACEFUL POSES KIDS YOGA	9/1/24-5/30/25	Not to exceed \$12,700.00	Yoga and Mindfulness for Head Start Classrooms	To provide in person and zoom yoga and mindfulness programming to Head Start classrooms during the 2024-2025 school year.	Sole Source
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	SODEXO OPERATIONS LLC	8/20/24-5/30/25	Not to exceed \$108,500.00	Student Nutrition Services	To provide student nutrition services for students in the Lancaster IDT and Burle STW programs for 177 days.	Quotations
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State	THE DEVEREUX FOUNDATION	9/11/24-6/30/25	\$74,203.00	Clinical and Professional Training and Research	Amendment of C2344807 originally approved on 5/13/2024. This revision increases the contract by \$38,734.00 for a revised amount of \$74,203.00 to provide additional services.	Sole Source

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	\$273,439.35	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.
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	COLUMBIA BOROUGH SCHOOL DISTRICT	MARKETPLACE (Amendment)	7/1/24-6/30/25	\$1,211,991.30	Special Education Services - IU13 District Consortium	Amendment of Contract 37781 originally approved on 8/14/2024 for \$1,012,991.30. This revision increases the contract by \$199,000.00 for a revised amount of \$1,211,991.30 to provide special education services to eligible school-age children attending classrooms in Lancaster County at the request of member school districts.
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$789,221.01	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.
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,925,281.41		
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$2,365,128.53		
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	7/1/24-6/30/25	\$2,019,470.79		
7.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	WARWICK SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$1,840,806.80		

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.)

Board Month: SEPTEMBER
Count: 1

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Federal	SPECTRA CONTRACT FLOORING	4/11/24-8/30/24	\$31,450.00	Remove and replace flooring in lobby and vestibule area	Amendment of C2344719 originally approved on 4/10/2024. This revision adds \$3,200.00 to the existing contract to complete work in an additional room for a new contract total of \$31,450.00.	COSTARS #008- E23-1180

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. Approval of the following changes to the Daily Substitute pay rates effective September 1, 2024:

- **Increase the Daily Substitute Job Trainer rate to \$125 per day/\$62.50 per half day**

D. The following staff will be completing 2024-2025 student teaching and internships through local Lancaster and Lebanon high schools and universities pending satisfactory review of clearances as required by his/her institution:

Hannah Humphrey	Masters-Spec Ed	St. Joseph University
Rimsha Ijaz	Social Work	Millersville University
Stacey Nicarry	Student Teacher	Western Governors University
Courtney Pederson	DHH Intern	Millersville University
Josephine Savicky	SLP Intern	Lebanon Valley College
Emilie Thibeault	SLP Intern	Elms University
Sarah Wolf	DHH Intern	Commonwealth University

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	001 ADMIN AND MGMT SERVICES	EXTERNAL	Local	GLASBERN INN (GLASBERN INN)	9/1/24-6/30/25	Not to exceed \$40,000.00	HR Conference venue for 2025	Purchase of lodging, meeting room space, and food service for attendees of the District HR Conference, taking place on 4/23/25 - 4/25/25, amount not to exceed \$40,000.	Quotations
2.	HRS	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	Local	(GREENWICH INSURANCE COMPANY)	7/1/24-6/30/25	\$6,014.00	Excess Law Enforcement Liability Policy	To provide excess liability coverage, in addition to the Law Enforcement Liability policy, that provides coverage against bodily injury, personal injury, or property damage caused by a wrongful act committed by or on the behalf of a public entity while conducting law enforcement activities or operations.	
3.	HRS	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	Local	(GREENWICH INSURANCE COMPANY)	7/1/24-6/30/25	\$11,247.00	Law Enforcement Liability policy	Law enforcement liability insurance to provide coverage against bodily injury, personal injury, or property damage caused by a wrongful act committed by or on behalf of a public entity while conducting law enforcement activities or operations.	Sole Source
4.	HRS	018 INT SVC FUNDS-EMP BEN	PROFESSIONAL	Local	MID ATLANTIC BUILDING ASSOC INC	9/1/24-8/31/25	\$30,000.00	Cleaning of all CareATC medical facilities	Provide daily cleaning on days of operation for all CareATC facilities following the guidelines found in Section 1 of Guidelines for Environmental Infection Control in Healthcare Facilities (Recommendations of CDC and Healthcare Infection Control Practices Advisory Committee (HICPAC)). Work will be completed during business hours after the centers have closed and vendor will provide all cleaning supplies to complete the job.	Quotations
5.	HRS	018 INT SVC FUNDS-EMP BEN	PROFESSIONAL (Amendment)	Local	TX:TEAM REHAB INC	11/1/20-9/30/25	Not to exceed \$275,0000.00 Annually	To provide qualified physical therapists and physical therapist assistants ("Therapists") for eligible IU13 staff and their dependents.	Amendment to contract C201-1209 originally approved 12/9/2020 and amended on 3/8/2023 and 9/13/2023. The amendment is to extend the date of the existing contract.	Quotations

HUMAN RESOURCES SERVICES AGENDA

PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	DAWN	FELTY	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/13/2024	PERSONAL REASONS
2	CLAUDIA	HAMBRIGHT	SUB DAILY PARAPROFESSIONAL		HRS	08/14/2024	ACCEPTED ALTERNATE EMPLOYMENT
3	NICOLE	LEWIS	SUB DAILY PARAPROFESSIONAL		HRS	09/09/2024	PERSONAL REASONS
4	MANOUCHEKA	LOUIS	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	05/24/2024	PERSONAL REASONS
5	SCOTT	MCFARREN	SUB DAILY PARAPROFESSIONAL		HRS	07/29/2024	PERSONAL REASONS
6	DARARTU	MULUGETA	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	06/07/2024	ACCEPTED ALTERNATE EMPLOYMENT
7	ERIKA	NORTH	SUB DAILY PROFESSIONAL and PARA		HRS	08/15/2024	RELOCATION
8	ASIA	PAYNE	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	05/30/2024	ACCEPTED ALTERNATE EMPLOYMENT
9	CORINNA	SINGH	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	06/05/2024	PERSONAL REASONS
10	LISA	STEFFY	JOB TRAINER	JOB TRAINING SERVICES	ECSES	09/04/2024	PERSONAL REASONS
11	DERRICK	WATSON	JOB TRAINER	JOB TRAINING SERVICES	ECSES	05/29/2024	PERSONAL REASONS

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	KAREN	PETERSON	ADMINISTRATIVE ASSISTANT		HRS	01/15/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: DEATH

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1 ANN		RIEKER	PROGRAM DIRECTOR		ECSES	08/26/2024

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	KATHERINE	ANDERTON	SUB DAILY PARAPROFESSIONAL		HRS	08/26/2024	\$115.00 /day			New - Program Need
2	AVA	ANGELO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/03/2024	\$18.13 /hour	01	185	New - Program Need
3	PAIGE	BARR	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/03/2024	\$18.13 /hour	01	185	New - Program Need
4	BROOKE	BUMEDER	TEACHER OF SPECIAL ED FLOATER	EARLY INTERVENTION	ECSES	08/19/2024	\$70,639.00	M/03	190	Filling Vacancy
5	LEEANNA	BUTCHER-RITTENHOUSE	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	09/09/2024	\$18.13 /hour	01	185	Requested by Eastern Lancaster SD
6	LAURA	CARPENTER	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	09/03/2024	\$18.13 /hour	01	185	Requested by School District of Lancaster
7	DESTINY	CINTRON	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/26/2024	\$18.13 /hour	01	185	Requested by Manheim Central SD
8	LORI	EARLE	PSYCHOLOGIST	EARLY INTERVENTION	ECSES	10/21/2024	\$95,235.00	M+60/12	198	New - Program Need
9	ANGELA	GORNISH	SUB SHORT TERM - PSYCH	EMOTIONAL SUPPORT	ECSES	09/03/2024	\$379.05 /day	M+30/01		Filling Vacancies as needed due to shortage of School Psychologists
10	NADINE	KUZIEMKOWSKI	JOB TRAINER	JOB TRAINING SERVICES	ECSES	09/30/2024	\$25.84 /hour	04	185	Filling Vacancy
11	ABRIL	LOPEZ	ASSISTANT SOCIAL WORKER	ELECT GRANT PROGRAM	ECSES	09/16/2024	\$23.00 /hour	01	185	New - Program Need
12	JESSICA	METZLER	BEHAVIOR SUPPORT ASSISTANT	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/19/2024	\$23.84 /hour	01	185	New - Program Need
13	LAURA	MOYER	HEALTH CARE ASSISTANT	MULTIPLE PROGRAMS	ECSES	08/26/2024	\$27.19 /hour	03	185	New - Program Need
14	NAYELIS	PADIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	09/03/2024	\$18.13 /hour	01	185	Requested by Northern Lebanon SD
15	SAMANTHA	PEREZ	SHORT-TERM SUB TEACHER - SPEECH	EARLY INTERVENTION	ECSES	08/19/2024	\$357.22 /day	M/01	190	Filling Vacancy
16	JESSICA	RESTREPO	SUB SEC ASGN PARAPROFESSIONAL		HRS	08/26/2024	\$138.83 /day			Secondary Assignment
17	TIMOTHY	ROBINSON	BEHAVIOR SUPPORT ASSISTANT	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/19/2024	\$23.84 /hour	01	185	New - Program Need
18	BRIANNA	SANGIAMO	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/26/2024	\$18.13 /hour	01	185	Filling Vacancy
19	CRYSTAL	SANTIAGO-CAPETILLO	HOME VISITR/FAMILY SER WORKER	EARLY HEAD START	ECSES	09/09/2024	\$29.77 /hour		260	Filling Vacancy
20	KRISTINA	SHIRK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	09/03/2024	\$18.13 /hour	01	185	Requested by Cocalico SD
21	TERILYN	SNYDER	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	09/03/2024	\$69,256.00	M/02	190	Filling Vacancy
22	ASHLEY	WAGENMANN	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/19/2024	\$72,713.00	M+15/03	190	Filling Vacancy
23	MIKALA	WEIKEL	HS/EC INSTRUCTOR	HEAD START	ECSES	09/03/2024	\$35.38 /hour		198	Filling Vacancy

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

24 STACEY	NICARRY	LEAD PAYROLL ASSISTANT	HRS	09/16/2024	\$31.42 /hour	Secondary Assignment
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HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

CHANGE IN POSITION:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step Days of Service	Reason
1	BRITTANY	CARTER	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/19/2024	\$18.88 /hour	03	185 Filling Vacancy
2	REBECCA	GINGRICH	FAMILY SERVICES WORKER	HEAD START	ECSES	ENROLLMENT LIAISON/FSW	HEAD START	ECSES	08/19/2024	\$33.63 /hour		200 Filling Vacancy
3	MICHELLE	LAMBROS	FAMILY SERVICES WORKER	HEAD START	ECSES	ENROLLMENT LIAISON/FSW	HEAD START	ECSES	08/19/2024	\$33.63 /hour		200 Filling Vacancy
4	KATIE	PIERCE	PARAEDUCATOR	EARLY INTERVENTION	ECSES	OFFICE SUPPORT CLERK		EDO	08/26/2024	\$20.67 /hour		260 Filling Vacancy
5	EMILY	REAM	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	09/09/2024	\$18.51 /hour	02	185 Requested by Warwick SD
6	AMANDA	SHOFF	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/12/2024	\$24.24 /hour	01	185 Filling Vacancy
7	ROBERT	WITMER	SUB DAILY PARAPROFESSIONAL		HRS	SUB SHORT-TERM PROF	EMOTIONAL SUPPORT	ECSES	09/03/2024	\$357.22 /day	M/01	Filling Vacancy

CHANGE IN STATUS OR SALARY:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step Days of Service	Reason
8	ELIZABETH	COLON VEGA	PART-TIME PARAEDUCATOR 1:1	EARLY INTERVENTION	ECSES			ECSES	09/09/2024	\$18.51 /hour	02	Decrease in hours from 4 hours per day to 2.5 hours per day

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00010671				HEAD START	08/30/2024	PSERS Special Sick Leave
2	00012394				SES, SPECIAL EDUC SERVICES	07/16/2024	PSERS Special Sick Leave
3	00013274				SIS INSTRUCTIONAL SVCS, NON-IN	09/17/2024	PSERS Special Sick Leave. Requesting unpaid, non-FMLA leave of absence for 27 calendar days
4	00011878				SES- EARLY INTERVENTION	11/22/2024	Requesting unpaid, childrearing leave of absence for 45 calendar days
5	00013048				SES, SPECIAL EDUC SERVICES	09/30/2024	Requesting unpaid, non-FMLA leave of absence for 38.5 calendar days
6	00012692				SES, SPECIAL EDUC SERVICES	09/16/2024	Requesting an additional 35 calendar days of unpaid, non-FMLA leave
7	00005319				SES- EARLY INTERVENTION	08/19/2024	Requesting an additional 43 calendar days of unpaid, non-FMLA leave



Lancaster-Lebanon Intermediate Unit 13 Organizational Chart

September 2024

