

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

WEDNESDAY, NOVEMBER 13, 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
NOVEMBER 13, 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 OCTOBER 9, 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. Cash Reconciliation (School-to-Work and Special Education Activity Funds)
 - D. Budget Expenditure Report (Treasurer’s Report - Expenditure Report)
 - E. 2024-25 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - F. Check Register in the amount of \$14,404,896.21
- 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**
- XVI. LEGISLATIVE UPDATE**
- XVII. EXECUTIVE DIRECTOR’S REPORT**
- XVIII. BOARD COMMENTS**
- XIX. PUBLIC COMMENTS***
- XX. ADJOURNMENT**

**Next Board Meeting – December 11, 2024, at 7:30 PM at The Conference and Training
Center at IU13 (1020 New Holland Pike, Lancaster, PA 17601).
6:30 PM – Committee Meetings
7:30 PM – Board Meeting**

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

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

Also, for hybrid or virtual meetings, public 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
OCTOBER 9, 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 8:25 PM by Dr. Joseph Fullerton, President.

PLEDGE OF ALLEGIANCE

ROLL CALL

Board Members Present:

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

Absent:

Charles Merris Jr., Hempfield
Amy Beachy, Manheim Central
Staci Murray, Northern Lebanon

Staff Present:

Matthew Stem, Executive Director
Gina Brillhart, CFO/Assistant to the Executive Director
Flip Steinour, COO/Assistant to the Executive Director
Timothy Laubach, Director, Technology Services

Shannan Guthrie, Program Director, Executive Director Office
Sherry Zubeck, Director, Early Childhood and Special Education Services
Peggy Anastasio, Program Director, Early Childhood and Special Education Services
Jessica Bigsby, Supervisor, Early Childhood and Special Education Services

Guests:

Lauren VonStetten, Board Member, Columbia Borough School District

CORRECTIONS/ADDENDA

Mr. Irvin announced that Human Resources Services has Addendum Item C.

APPROVAL OF TONIGHT'S AGENDA

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

Motion Carried: Yes-18, No-0, Absent-3, Vacant-Columbia Borough School District

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

APPROVAL OF SEPTEMBER 11, 2024 BOARD MINUTES

On a motion by Mr. Melleby and a second by Mr. Buckwalter, the minutes of the September 11, 2024 Board meeting were approved as presented.

Motion carried: Yes-18, No-0, Absent-3, Vacant-Columbia Borough School District

TREASURER'S REPORT

Mr. Melleby, presented the Treasurer's Report. On a motion by Mr. Melleby and a second by Mrs. Dieffenbach, the Treasurer's Report, including the following, was approved for the period ending September 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. 2024-25 Program Budget Reconciliation (Treasurer's Report – Budget Reconciliation)
- E. Check Register in the amount of \$16,382,465.09

Motion Carried: Yes-18, No-0, Absent-3, Vacant-Columbia Borough School District

BOARD REPORTS

Mrs. Groff provided an update regarding PSBA activities.

CORRESPONDENCE

None.

BUSINESS SERVICES

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

A. Contracts. (Reference Business Services Exhibit A)

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

Motion Carried: Yes-18, No-0, Absent-3, Vacant-1, Columbia Borough School District

Board Month: OCTOBER
Count: 1

BUSINESS SERVICES
Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	RICCOMINI, PAUL J	1/15/25-3/15/25	Not to exceed \$25,000.00	Professional Development	To provide professional development sessions at each of the PaTTAN locations and to produce self-training video presentations for use by professional staff.	Sole Source

Board Month: OCTOBER

Count: 1

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business	001 ADMIN AND MGMT SERVICES	Federal	DRUG & ALCOHOL REHAB SERVICES INC	8/30/24-9/30/25	\$76,644.00	Title I, Part D services to eligible youth	To provide educational support services to youth eligible for Title I, Part D - Neglected & Delinquent Funds - at Prospect Grove High School.

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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.)

Motion Carried: Yes-18, No-0, Absent-3, Vacant-1, Columbia Borough School District

After the vote, Mrs. Groff commented on the results of the Social Worker Yard Sale and the five-year extension grant Head Start received.

Month: OCTOBER
 Count: 2

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 (Amendment)	Federal	LIVING STRONG CONSULTING LLC	7/1/24-6/30/25	Not to exceed \$20,000.00	Coach for the Early Head Start and ELECT Programs	Amendment of contract C2456302 originally approved 8/14/2024 for \$15,000.00. This revision increases the contract by \$5,000.00 to provide additional coaching and resources for a revised contract total of \$20,000.00.	Sole Source
2.	ECSES	005 EARLY LEARNERS	EXTERNAL (Amendment)	Federal	TEACHING STRATEGIES LLC	8/22/24-11/15/24	Not to exceed \$16,082.00	Teaching Strategies, LLC Professional Development and Training	Amendment of contract C2456082 originally approved on 6/3/2024 for \$9,487.50. The revision increases the original contract by \$6,595.00 for a new total of \$16,082.50. The revision provides professional development in the area of early literacy.	Sole Source

ECSES Contracts
 Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
1.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$3,865,583.48	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.
2.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$224,775.00	Special Education Services - Job Training	To furnish Job Trainers to coordinate and monitor the student job training needs as requested by the school district.
3.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$74,925.00		
4.	ECSES	012 ITINERANT SOLUTIONS	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	7/1/24-6/30/25	\$449,550.00		
5.	ECSES	012 ITINERANT SOLUTIONS	EASTERN YORK SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$2,233.31	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.
6.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$152,350.00		
7.	ECSES	012 ITINERANT SOLUTIONS	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	7/1/24-6/30/25	\$69,250.00		
8.	ECSES	012 ITINERANT SOLUTIONS	TULPEHOCKEN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$20,099.81		
9.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$214,675.00	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.
10.	ECSES	012 ITINERANT SOLUTIONS	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	7/1/24-6/30/25	\$69,250.00		

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

On a motion by Mr. Buckwalter and a second by Mr. Melleby, the Board approved Instructional Services/Technology Services Consent Agenda 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-18, No-0, Absent-3, Vacant-1, Columbia Borough School District

Mr. Buckwalter reported that the committee discussed the various projects coming to completion. He also thanked Mr. Laubach for filling in for Instructional Services.

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	007 STUDENT SERVICES	EXTERNAL (Amendment)	Federal	EPHRATA AREA SCHOOL DISTRICT	10/1/24-9/30/25	\$11,531.00	IU13 Title III Consortium Reimbursement	Amendment of original contract for Title III. The original contract was zero dollars and was provided to Ephrata to opt into the Title III Program. This revision is to provide Ephrata as part of the TITLE III Consortium the amount of 11,531.00 to be used to purchase materials that are supplemental to core ELD instruction.	Sole Source
2.	IS	007 STUDENT SERVICES	EXTERNAL (Amendment)	Federal	PENN MANOR SCHOOL DISTRICT	10/1/24-9/30/25	\$17,460.00	IU13 Title III Consortium Reimbursement	Amendment of original contract for Title III. The original contract was zero dollars and was provided to Penn Manor to opt into the Title III Program. This revision is to provide Penn Manor as part of the TITLE III Consortium the amount of \$17,460.00. \$16,195.00 are to be used to purchase materials that are supplemental to core ELD instruction. \$1,265.00 are to be used for Immigrant materials.	Sole Source
3.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	TUCKER, CAITLIN RICE	6/17/25-6/17/25	\$14,000.00	Full-Day Training on Student Centered Learning	Dr. Catlin Tucker will provide a full-day training on student-centered learning practices with a focus on the station rotation framework for educators and administrators as well as phone and email support prior to the engagement.	Sole Source
4.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL (Amendment)	Local	ZOOM VIDEO COMMUNICATIONS INC	7/8/24-7/7/25	Not to exceed \$30,041.37	Zoom Video Conferencing Accounts	Amendment of C2456123 originally approved on 6/26/2024. This revision adds \$4,041.37 to the contract for a revised contract total of \$30,041.37. The purpose of this amendment is to add additional Zoom licenses.	Sole Source

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
5.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	MARCO HOLDINGS LLC	10/26/21-10/25/25	\$11,106.80	Additional shredding location and bins	Amendment of original contract C2122302 (new C2456228) approved 9/9/21 and amended on 10/4/2021 and 9/14/2023 to add two new shredding collection bins at Northern Education Center. The revision adds an additional \$600.00 to the contract for a new contract total of \$11,106.80.	Sole Source

IS and TS Contracts
 Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	IS	007 STUDENT SERVICES	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	9/1/24-8/31/25	\$18,276.16	Nonpublic Title IIA Services	To provide Title IIA professional development services in accordance with Every Student Succeeds Act (ESSA) nonpublic requirements. The school district and IU13 agree to use the Title IIA funds for professional development in the nonpublic schools. The funds will be used to serve the private school teachers and administrators.

HUMAN RESOURCES SERVICES

On a motion by Mr. Irvin and a second by Mr. Woolley, the Board approved Human Resources Services Consent Agenda Items A and B and Addendum Item C:

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, Deaths, and/or Change of Position/Status/Salary.)

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

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

Motion Carried: Yes-18, No-0, Absent-3, Vacant-Columbia Borough School District

Mr. Irvin reported that 953 employee referral payments have been paid since the program started, totaling \$183,500.

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL (Amendment)	Local	ACAP HEALTH CONSULTING LLC	11/1/22-4/30/25	\$78,300.00	Wellness program mobile app for IU13 staff	Amendment of C2123412 originally approved 11/09/2022 and amended on 3/27/2024.This revision extends the term date from October 31, 2024 to a new term date of April 30, 2025, for an additional \$13,500.00. The revised contract amount is \$78,300.00.	Sole Source
2.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL (Amendment)	Local	CAREATC	10/18/18-10/18/25	\$1,500,000.00	Medical provider for IU13 on- site/near-site health centers	Amendment to C2349158 originally approved 08/08/18 and amendment on 12/11/19, 6/16/21, 10/13/2021, 8/10/2022, 10/12/2022, 8/9/2023 and 09/25/2024. This amendment adds an additional \$1,500,000 for an additional period of 10/13/2024 to 10/12/2025.	RFP# 178-038

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	MELISSA	ADAMS	COORDINATOR - ONLINE LEARNING SERVICES		IS	10/07/2024	ACCEPTED ALTERNATE EMPLOYMENT
2	STEPHANIE	BOYER	PART-TIME SUB DAILY PARAPROFESSIONAL		HRS	09/26/2024	ACCEPTED ALTERNATE EMPLOYMENT
3	ELIANNA	CLARK	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/10/2024	PERSONAL REASONS
4	DESPINA	COLON	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/06/2024	PERSONAL REASONS
5	TRACEY	GARRETT	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	09/24/2024	PERSONAL REASONS
6	JESICA	MAHONEY	HEALTH CARE ASSISTANT	CNTR BASED EMOTIONAL SUPPORT	ECSES	09/13/2024	PERSONAL REASONS
7	JENNIFER	OCHNER	SUB DAILY PARAPROFESSIONAL		HRS	08/30/2024	PERSONAL REASONS
8	KRISTINE	ROATEN	SEC SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	10/25/2024	ACCEPTED ALTERNATE EMPLOYMENT
9	PHOEBE	WATSON	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/25/2024	ACCEPTED ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Program	Position	Dept.	Effective Date	Reason
1	HUSSAIN	ALTUFAYLI		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship
2	ANDY	DO		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship
3	HENRY	FRIEDRICHS		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship
4	MICHAEL	LUU		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship
5	ENZO	NEWCOMER		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship
6	AVA	OBERRENDER		PART-TIME CAREER PATHWAYS INTERN	TS	08/09/2024	Completion of internship

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

RETIREMENT:

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	MARIAH	HERSHEY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	06/05/2025

EARLY RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
2	ANGELA	HUDSON	ELEMENTARY SCHOOL COUNSELOR	NON-PUBLIC	IS	09/20/2024
3	SHARON	PEREZ	TEACHER OF SPEECH CORR	EARLY INTERVENTION	ECSES	10/01/2024

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	JACOB	ALCANTARA	SUB DAILY PARAPROFESSIONAL		HRS	09/16/2024	\$115.00 /day			New - Program Need
2	JULIA	AUBERZINSKY	SUB-SHORT TERM TEACHER - EARLY SPEECH	EARLY INTERVENTION	ECSES	10/14/2024	\$357.22 /day	M/01	190	Filling Vacancy
3	KAYLA	CALDERWOOD	SUB DAILY PARAPROFESSIONAL		HRS	10/07/2024	\$115.00 /day			New - Program Need
4	BRIANA	COLLINS	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	10/07/2024	\$18.13 /hour	01	185	New - Program Need
5	AMY	DOMBACH	SUB DAILY PARAPROFESSIONAL		HRS	09/16/2024	\$115.00 /day			New - Program Need
6	KAYLA	FORNEY	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	09/30/2024	\$18.13 /hour	01	185	Filling Vacancy
7	TALITA	HALL	SUB DAILY PARAPROFESSIONAL		HRS	09/30/2024	\$115.00 /day			New - Program Need
8	MELISSA	HERSHEY	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	09/16/2024	\$18.13 /hour	01	111	Filling Vacancy
9	NICOLE	IRISH	EDUCATIONAL CONSULTANT II		PATTAN	11/18/2024	\$112,000.00		260	Filling Vacancy
10	BROOKE	KABAKJIAN	SHORT-TERM SUB TEACHER - EARLY SPEECH	EARLY INTERVENTION	ECSES	09/23/2024	\$357.22 /day	M/01	190	Filling Vacancy
11	LAUREN	KACHONIK	SUB SEC ASGN PARAPROFESSIONAL		HRS	09/10/2024	\$117.85 /day			Secondary Assignment
12	AMY	KIRST	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	09/30/2024	\$20.28 /hour	06	185	Filling Vacancy
13	SARA	LIBHART	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/30/2024	\$18.13 /hour	01	185	New - Program Need
14	ERIN	O'CONNELL	TEACHER OF SPECIAL ED FLOATER	EARLY INTERVENTION	ECSES	10/07/2024	\$63,050.00	B/01	190	Filling Vacancy
15	WHITNEY	PACKARD	SUB DAILY PARAPROFESSIONAL		HRS	09/23/2024	\$115.00 /day			New - Program Need
16	ISABELLE	PEACHEY	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/07/2024	\$18.13 /hour	01	185	New - Program Need
17	KAYLA	POTTLE	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	11/11/2024	\$71,566.00	B+15/06	190	Filling Vacancy
18	AMBER	REAM	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	09/16/2024	\$18.13 /hour	01	185	Requested by Pequea Valley SD

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

19	JILLIAN	RIVERA	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	09/23/2024	\$18.13 /hour	01	185	Requested by ELCO SD
20	MICHELLE	ROHRER	NON PUB SCHOOLS CONSULTANT	NON-PUBLIC	IS	12/09/2024	\$96,249.00	DOCT/11	195	New - Program Need
21	NANCI	ROSENSTEEL	SUB DAILY JOB TRAINER		HRS	09/23/2024	\$125.00 /day			New - Program Need
22	DAVID	SCHREFFLER	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	10/14/2024	\$18.13 /hour	01	185	Requested by Hempfield SD
23	JAMES	SHERMAN	SUB DAILY PROFESSIONAL and PARA		HRS	09/11/2024	\$135.00 /day			New - Program Need
24	JENNIFER	YIENGST	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	09/16/2024	\$18.51 /hour	02	185	Requested by Cornwall-Lebanon SD

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

CHANGE OF POSITION:

#	First Name	Last Name	FROM - Position	Program	Department	TO-Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	KRISTEN	AUSTIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	09/30/2024	\$115.00 /day			New - Program Need
2	HOLLY	FAHNSTOCK	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR	EARLY INTERVENTION	ECSES	09/16/2024	\$18.51 /hour	02	185	Filling Vacancy
3	HANNAH	FREDERICK	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/12/2024	\$18.51 /hour	02	185	Filling Vacancy
4	MELISSA	GIENIEC	JOB TRAINER	JOB TRAINING SERVICES	ECSES	ASSISTANT SOCIAL WORKER	ELECT GRANT PROGRAM	ECSES	10/09/2024	\$23.52 /hour	03	185	New - Program Need
5	TRACI	GRAHAM	SEC SPECIAL EDUCATION		ECSES	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	09/30/2024	\$86,550.00	M+15/13	190	Filling Vacancy
6	KARA	HENNING	TEACHER OF SPEECH CORR	RELATED SERVICES	ECSES	SEC SPEECH CORRECTION	RELATED SERVICES	ECSES	08/12/2024	\$92,711.00	M/16	195	Filling Vacancy
7	VANESSA	HOPKINS	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	09/16/2024	\$18.88 /hour	03	185	Requested by Donegal SD
8	LAUREN	KACHONIK	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	09/09/2024	\$18.13 /hour	01	185	Requested by Manheim Central SD
9	EMILY	LAWS	TECH SUPPORT & TRAINING		BS	COLLABORATIVE SVCS COORDINATOR		BS	09/30/2024	\$66,373.00		260	New - Program Need
10	BRITTANY	LEESE	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/23/2024	\$18.51 /hour	02	185	Filling Vacancy
11	EMILY	MARKS	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	PART-TIME COMM ED LEAD INSTRUCTOR	COMMUNITY EDUCATION	IS	09/23/2024	\$25.14 /hour			New - Program Need
12	KERI	MARTINEZ	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	BEHAVIOR SUPPORT ASSISTANT	EMOTIONAL SUPPORT	ECSES	10/07/2024	\$27.51 /hour	10	185	Filling Vacancy
13	JOHN	ROSE	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES	EDUCATIONAL CONSULTANT II		PATTAN	10/28/2024	\$94,300.00		260	Filling Vacancy
14	JENNIFER	SNADER	PART-TIME PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	09/16/2024	\$18.88 /hour	03	185	Filling Vacancy
15	ROBERT	WITMER	SUB - SHORT-TERM PROF		ECSES	SUB DAILY PROFESSIONAL AND PARA		HRS	09/16/2024	\$135.00 /day			Completion of assignment

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
16	JANET	JACCINOR	HEAD START HEALTH SPECIALIST	HEAD START	ECSES			ECSES	07/23/2024	\$27.42 /hour		260	Change in day count approved at June Board meeting

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00010375				SES, SPECIAL EDUC SERVICES	09/23/2024	PSERS Special Sick Leave
2	00013208				SES, SPECIAL EDUC SERVICES	10/01/2024	PSERS Special Sick Leave
3	00002006				SES, SPECIAL EDUC SERVICES	10/08/2024	Requesting unpaid, non-FMLA leave for 22 calendar days
4	00012394				SES, SPECIAL EDUC SERVICES	09/16/2024	Requesting unpaid, non-FMLA leave of absence for 226.5 calendar days
5	00010375				SES, SPECIAL EDUC SERVICES	12/04/2024	Requesting unpaid, non-FMLA leave for 240 calendar days

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	ALINA	FOOR	PART-TIME APPRENTICE		PATTAN	10/14/2024	\$13.00 /hour		260	New - Program need
2	PENNY	GREENLY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	10/21/2024	\$18.13 /hour	01	185	Requested by Cocalico SD
3	NICOLE	LEFEVER	TEACHER OF SPEC ED	AUTISTIC SUPPORT	ECSES	10/14/2024	\$72,023.00	M/04	190	Filling vacancy
4	AMANDA	QUINONES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	10/14/2024	\$18.13 /hour	01	185	Requested by Manheim Central SD
5	ELIZABETH	SCHINDLER	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/07/2024	\$18.13 /hour	01		New - Program need
6	JENNIFER	WATTS	SUB DAILY PARAPROFESSIONAL		HRS	10/07/2024	\$115.00 /day			New - Program need
7	STEPHANIE	ZIMMERMAN	PAYROLL ASSISTANT		HRS	10/21/2024	\$25.08 /hour		260	Filling vacancy

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

CHANGE OF POSITION:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
1	STACEY	CHERNY	EDUCATIONAL CONSULTANT II		PATTAN	STATE LEAD ED CONSULTANT		PATTAN	10/03/2024	\$126,000.00		260	New - Program Need
2	VANESSA	HOPKINS	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR SUPPORT	EMOTIONAL SUPPORT	ECSES	10/07/2024	\$18.88 /hour	03	185	Filling Vacancy

PRIOR BUSINESS

None.

NEW BUSINESS

Dr. Fullerton called for a motion to elect the slate of PSBA Officer candidates and Insurance Trustees as nominated.

Slate presented by PSBA:

- 2025 President-Elect (one-year term) – Sabrina Backer, Franklin Area SD
- 2025 Vice President (one-year term) – Matt Vannoy, Sharon City SD
- 2025-27 PSBA Eastern Zone Representative (three-year term) – Holly Arnold,

Tunkhannock Area SD

Dr. Fullerton called for a motion to elect the PSBA Insurance Trustees slate of candidates as nominated. Slate presented by PSBA: (choose up to 3 for three-year term ending Dec. 31, 2027)

- Nathan G. Mains
- Richard Frerichs
- William S. LaCoff.

On a motion by Mrs. Rivera and a second by Mr. Melleby, the slate of candidates as nominated was elected.

Motion Carried: Yes-15, No-3 (Mrs. Groff, Mr. Ondrusek, Mr. Stauffer), Absent-3, Vacant-1, Columbia Borough School District

LEGISLATIVE UPDATE

Mr. Stem provided a Legislative Update.

EXECUTIVE DIRECTOR'S REPORT

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

- Acknowledged District Honors award winner, Wendy Wernoch.
- SJ Propriel's Deaf and Hard of Hearing classroom at Cocalico earn Honorable Mention at Governor's STEM Competition
- IU13 Students visited the Solanco Fair
- Through a \$400,000 grant the IU purchased Virtual Reality Career Exploration Headsets that can be loaned to member districts.
- Workforce 2030 Summit
- Annual Holiday Student Bazaars in Lebanon and Lancaster

BOARD COMMENTS

PUBLIC COMMENTS

None.

ADJOURNMENT

The meeting was properly adjourned on a motion by Dr. Fullerton at 9:08 PM.

Respectfully submitted,

Gina L. Brillhart
Board Secretary

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

Beginning Balance September 1, 2024		\$30,713,672
Additions:		
Investment Transfers	-	
Interest	73,486	
Cash Receipts	16,077,279	
Total Additions		16,150,765
Deductions:		
Disbursements	27,441,931	
Investment Transfers	-	
Payroll	5,092,428	
Total Deductions		<u>32,534,359</u>
 Ending Balance September 30, 2024		 \$14,330,078

Investments
For period ended September 30, 2024

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
<i>PLGIT/Reserve Class</i>	4.96%	\$9,485,426	\$9,485,426	\$39,287			
<i>PLGIT Class</i>	5.06%	\$802,936	\$802,936	\$3,250			
sub-total PLGIT		<u>\$10,288,361</u>	<u>\$10,288,361</u>	<u>\$42,538</u>			
TOTAL INVESTMENTS		<u>\$10,288,361</u>	<u>\$10,288,361</u>	<u>\$42,538</u>	-		

Note: The ending cash balance September 30, 2024 resides in a sweep account invested nightly by Fulton at a rate of 3.54%

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

Beginning Balance July 1, 2024		\$85,497
Additions:		
Jul Deposits	11,792	
Aug Deposits	4,565	
Sep Deposits	1,203	
Total Additions	<u>17,560</u>	17,560
Deductions:		
Jul Checks/Fees	264	
Aug Checks/Fees	1,344	
Sep Checks/Fees	7,278	
Total Deductions	<u>8,886</u>	8,886
Ending Balance September 30, 2024		<u><u>\$94,171</u></u>

MISSION STATEMENT

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

**LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
SEPTEMBER 2024**

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 9/30/2024
001 Administrative and Management Services			
Salaries	\$1,740,681.00	\$407,782.89	\$1,332,898.11
Benefits	1,153,804.00	249,651.67	904,152.33
Purchased Professional and Technical Services	231,647.00	27,716.26	203,930.74
Purchased Property Services	16,505.00	3,183.42	13,321.58
Other Purchased Services	78,577.00	7,492.99	71,084.01
Supplies	598,691.00	426,012.70	172,678.30
Property	0.00	0.00	0.00
Other Objects	267,727.00	2,350.00	265,377.00
Other Uses of Funds	179,880.00	64,188.54	115,691.46
Subtotal 001 Administrative and Management Services	\$4,267,512.00	\$1,188,378.47	\$3,079,133.53
002 Community Education			
Salaries	\$2,235,862.00	\$463,726.50	\$1,772,135.50
Benefits	1,518,482.00	312,713.57	1,205,768.43
Purchased Professional and Technical Services	636,242.00	17,087.16	619,154.84
Purchased Property Services	317,984.00	87,223.21	230,760.79
Other Purchased Services	156,409.00	7,400.02	149,008.98
Supplies	44,616.00	14,861.23	29,754.77
Property	0.00	0.00	0.00
Other Objects	357,396.00	100.00	357,296.00
Other Uses of Funds	304,756.00	57,834.68	246,921.32
Subtotal 002 Community Education	\$5,571,747.00	\$960,946.37	\$4,610,800.63
004 Teaching and Learning Collaborative			
Salaries	\$1,038,160.00	\$256,249.98	\$781,910.02
Benefits	583,509.00	158,996.23	424,512.77
Purchased Professional and Technical Services	190,990.00	31,688.46	159,301.54
Purchased Property Services	136,250.00	40,842.81	95,407.19
Other Purchased Services	96,124.00	6,941.77	89,182.23
Supplies	86,995.00	11,451.67	75,543.33
Property	0.00	0.00	0.00
Other Objects	104,925.00	1,903.00	103,022.00
Other Uses of Funds	128,339.00	33,518.20	94,820.80
Subtotal 004 Teaching and Learning Collaborative	\$2,365,292.00	\$541,592.12	\$1,823,699.88
005 Early Learners			
Salaries	\$4,067,872.00	\$555,035.54	\$3,512,836.46
Benefits	3,122,490.00	409,115.26	2,713,374.74
Purchased Professional and Technical Services	308,705.00	34,059.18	274,645.82
Purchased Property Services	615,269.00	81,468.44	533,800.56
Other Purchased Services	649,961.00	12,947.84	637,013.16
Supplies	234,097.00	37,057.95	197,039.05
Property	0.00	0.00	0.00
Other Objects	2,897,784.00	5,878.09	2,891,905.91
Other Uses of Funds	565,997.00	58,053.22	507,943.78
Subtotal 005 Early Learners	\$12,462,175.00	\$1,193,615.52	\$11,268,559.48
006 Early Intervention			
Salaries	\$16,938,449.00	\$3,941,946.46	\$12,996,502.54
Benefits	10,777,018.00	2,577,739.58	8,199,278.42
Purchased Professional and Technical Services	167,512.00	34,818.95	132,693.05
Purchased Property Services	731,705.00	169,891.92	561,813.08
Other Purchased Services	227,955.00	37,135.07	190,819.93
Supplies	178,895.00	17,866.60	161,028.40
Property	0.00	0.00	0.00
Other Objects	99,792.00	(20,412.00)	120,204.00
Other Uses of Funds	1,633,965.00	410,611.49	1,223,353.51
Subtotal 006 Early Intervention	\$30,755,291.00	\$7,169,598.07	\$23,585,692.93

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 9/30/2024
007 Student Services			
Salaries	\$5,798,556.00	\$728,008.21	\$5,070,547.79
Benefits	3,606,348.00	461,574.00	3,144,774.00
Purchased Professional and Technical Services	1,127,172.00	294,316.15	832,855.85
Purchased Property Services	1,213,524.00	187,472.85	1,026,051.15
Other Purchased Services	180,656.00	5,457.36	175,198.64
Supplies	1,083,873.00	432,828.42	651,044.58
Property	457,596.00	(103,697.50)	561,293.50
Other Objects	613,220.00	1,830.50	611,389.50
Other Uses of Funds	46,558.00	5,905.61	40,652.39
Subtotal 007 Student Services	\$14,127,503.00	\$2,013,695.60	\$12,113,807.40
011 Special Education Classroom Services			
Salaries	\$25,475,523.00	\$3,329,899.64	\$22,145,623.36
Benefits	17,944,102.00	2,327,230.60	15,616,871.40
Purchased Professional and Technical Services	2,872,683.00	316,479.97	2,556,203.03
Purchased Property Services	2,732,122.00	696,170.74	2,035,951.26
Other Purchased Services	1,828,629.00	84,417.90	1,744,211.10
Supplies	656,304.00	302,246.12	354,057.88
Property	0.00	0.00	0.00
Other Objects	18,380.00	1,980.15	16,399.85
Other Uses of Funds	3,620,819.00	480,231.92	3,140,587.08
Subtotal 011 Special Education Classroom Services	\$55,148,562.00	\$7,538,657.04	\$47,609,904.96
012 Itinerant Solutions			
Salaries	\$15,239,747.00	\$1,510,278.93	\$13,729,468.07
Benefits	10,806,966.00	1,072,923.22	9,734,042.78
Purchased Professional and Technical Services	494,916.00	67,992.99	426,923.01
Purchased Property Services	475,719.00	18,313.73	457,405.27
Other Purchased Services	1,739,323.00	117,978.80	1,621,344.20
Supplies	172,082.00	24,360.47	147,721.53
Property	0.00	0.00	0.00
Other Objects	386,042.00	561.85	385,480.15
Other Uses of Funds	2,179,211.00	246,251.23	1,932,959.77
Subtotal 012 Itinerant Solutions	\$31,494,006.00	\$3,058,661.22	\$28,435,344.78
014 Pass-thru Funds Administration Services			
Salaries	\$2,482,910.00	\$294,144.21	\$2,188,765.79
Benefits	1,699,279.00	198,508.74	1,500,770.26
Purchased Professional and Technical Services	907,977.00	3,580.04	904,396.96
Purchased Property Services	21,210.00	3,462.99	17,747.01
Other Purchased Services	149,519.00	5,657.46	143,861.54
Supplies	83,626.00	(5,013.95)	88,639.95
Property	0.00	0.00	0.00
Other Objects	13,916,781.00	(3,631,536.10)	17,548,317.10
Other Uses of Funds	333,645.00	36,421.51	297,223.49
Subtotal 014 Pass-thru Funds Administration Services	\$19,594,947.00	(\$3,094,775.10)	\$22,689,722.10
016 Regional Technology Solutions			
Salaries	\$577,552.00	\$153,047.22	\$424,504.78
Benefits	349,283.00	89,883.53	259,399.47
Purchased Professional and Technical Services	89,164.00	1,382.09	87,781.91
Purchased Property Services	127,718.00	39,110.08	88,607.92
Other Purchased Services	1,718,779.00	188,460.97	1,530,318.03
Supplies	16,111,476.00	12,058,141.87	4,053,334.13
Property	501,150.00	126,349.56	374,800.44
Other Objects	234,090.00	3,742.30	230,347.70
Other Uses of Funds	1,109,382.00	648,547.56	460,834.44
Subtotal 016 Regional Technology Solutions	\$20,818,594.00	\$13,308,665.18	\$7,509,928.82

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 9/30/2024
020 PaTTAN			
Salaries	\$8,068,557.00	\$1,924,727.16	\$6,143,829.84
Benefits	4,941,322.00	1,131,780.01	3,809,541.99
Purchased Professional and Technical Services	2,133,289.00	218,627.51	1,914,661.49
Purchased Property Services	1,139,018.00	350,257.75	788,760.25
Other Purchased Services	1,799,592.00	323,831.39	1,475,760.61
Supplies	1,318,396.00	(19,362.41)	1,337,758.41
Property	450,000.00	(29,540.00)	479,540.00
Other Objects	10,457,800.00	1,269,407.04	9,188,392.96
Other Uses of Funds	1,242,398.00	276,679.68	965,718.32
Subtotal 020 PaTTAN	\$31,550,372.00	\$5,446,408.13	\$26,103,963.87
021 Statewide Projects			
Salaries	\$1,775,650.00	\$443,254.86	\$1,332,395.14
Benefits	1,212,699.00	273,150.39	939,548.61
Purchased Professional and Technical Services	1,215,302.00	90,339.31	1,124,962.69
Purchased Property Services	5,729.00	972.42	4,756.58
Other Purchased Services	94,752.00	6,302.03	88,449.97
Supplies	15,450.00	6,807.40	8,642.60
Property	0.00	0.00	0.00
Other Objects	500.00	0.00	500.00
Other Uses of Funds	280,689.00	52,094.93	228,594.07
Subtotal 021 Statewide Projects	\$4,600,771.00	\$872,921.34	\$3,727,849.66
024 Educational Technology			
Salaries	\$717,454.00	\$178,414.38	\$539,039.62
Benefits	455,832.00	113,674.32	342,157.68
Purchased Professional and Technical Services	3,407,295.00	124,036.92	3,283,258.08
Purchased Property Services	56,554.00	13,486.55	43,067.45
Other Purchased Services	139,066.00	1,385.30	137,680.70
Supplies	885,678.00	598,947.88	286,730.12
Property	0.00	0.00	0.00
Other Objects	109,969.00	71.00	109,898.00
Other Uses of Funds	411,031.00	77,857.19	333,173.81
Subtotal 024 Educational Technology	\$6,182,879.00	\$1,107,873.54	\$5,075,005.46
ALL STRATEGIC BUSINESS UNITS			
Salaries	\$86,156,973.00	\$14,186,515.98	\$71,970,457.02
Benefits	58,171,134.00	9,376,941.12	48,794,192.88
Purchased Professional and Technical Services	13,782,894.00	1,262,124.99	12,520,769.01
Purchased Property Services	7,589,307.00	1,691,856.91	5,897,450.09
Other Purchased Services	8,859,342.00	805,408.90	8,053,933.10
Supplies	21,470,179.00	13,906,205.95	7,563,973.05
Property	1,408,746.00	(6,887.94)	1,415,633.94
Other Objects	29,464,406.00	(2,364,124.17)	31,828,530.17
Other Uses of Funds	12,036,670.00	2,448,195.76	9,588,474.24
SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$238,939,651.00	\$41,306,237.50	\$197,633,413.50
013 Operations and Infrastructure Support Services			
Salaries	\$9,474,360.00	\$2,068,419.33	\$7,405,940.67
Benefits	5,761,573.00	1,367,111.44	4,394,461.56
Purchased Professional and Technical Services	794,827.00	267,783.17	527,043.83
Purchased Property Services	6,487,504.00	1,495,493.78	4,992,010.22
Other Purchased Services	1,173,235.00	436,216.22	737,018.78
Supplies	1,578,063.00	778,495.29	799,567.71
Property	297,761.00	23,450.15	274,310.85
Other Objects	602,641.00	12,363.00	590,278.00
Other Uses of Funds	0.00	0.00	0.00
Subtotal 013 Operations and Infrastructure Support Services	\$26,169,964.00	\$6,449,332.38	\$19,720,631.62

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 9/30/2024
018 Internal Service Funds for Employee Benefits			
Salaries	\$431,324.00	\$139,460.80	\$291,863.20
Benefits	23,416,944.00	4,628,211.85	18,788,732.15
Purchased Professional and Technical Services	1,291,951.00	120,578.66	1,171,372.34
Purchased Property Services	144,427.00	38,153.96	106,273.04
Other Purchased Services	11,121.00	546.47	10,574.53
Supplies	15,400.00	930.99	14,469.01
Property	500.00	0.00	500.00
Other Objects	9,962.00	0.00	9,962.00
Other Uses of Funds	754,612.00	0.00	754,612.00
Subtotal 018 Internal Service Funds for Employee Benefits	\$26,076,241.00	\$4,927,882.73	\$21,148,358.27

ALL SUPPORT SERVICE UNITS			
Salaries	\$9,905,684.00	\$2,207,880.13	\$7,697,803.87
Benefits	29,178,517.00	5,995,323.29	23,183,193.71
Purchased Professional and Technical Services	2,086,778.00	388,361.83	1,698,416.17
Purchased Property Services	6,631,931.00	1,533,647.74	5,098,283.26
Other Purchased Services	1,184,356.00	436,762.69	747,593.31
Supplies	1,593,463.00	779,426.28	814,036.72
Property	298,261.00	23,450.15	274,810.85
Other Objects	612,603.00	12,363.00	600,240.00
Other Uses of Funds	754,612.00	0.00	754,612.00
SUBTOTAL ALL SUPPORT SERVICE UNITS	\$52,246,205.00	\$11,377,215.11	\$40,868,989.89

ALL UNITS			
Salaries	\$96,062,657.00	\$16,394,396.11	\$79,668,260.89
Benefits	87,349,651.00	15,372,264.41	71,977,386.59
Purchased Professional and Technical Services	15,869,672.00	1,650,486.82	14,219,185.18
Purchased Property Services	14,221,238.00	3,225,504.65	10,995,733.35
Other Purchased Services	10,043,698.00	1,242,171.59	8,801,526.41
Supplies	23,063,642.00	14,685,632.23	8,378,009.77
Property	1,707,007.00	16,562.21	1,690,444.79
Other Objects	30,077,009.00	(2,351,761.17)	32,428,770.17
Other Uses of Funds	12,791,282.00	2,448,195.76	10,343,086.24
TOTAL ALL UNITS	\$291,185,856.00	\$52,683,452.61	\$238,502,403.39

Note: The Budget includes \$284,201,837 from programs with a start date of July 1, 2024 or after. It also includes \$6,984,019 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
 November 13, 2024

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	NOVEMBER REVISION	NOVEMBER 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	(1,608)	0	0	82,776
	7790	* American Rescue Plan ESSER N&D 2.5% Set-Aside	0	5,481	0	0	0	5,481
	8113	Guest Teacher Training	56,202	0	0	0	0	56,202
	8116	Human Resources Initiatives	876,994	0	0	0	0	876,994
	8120	PASPA Administrative Services	79,241	0	0	0	0	79,241
	8588	Statewide System of Support-Safe Schools	32,183	0	0	0	0	32,183
	8603	* School Mental Health & Safety and Security Grant	0	32,457	0	0	0	32,457
	8605	* School Mental Health Grant	0	70,000	0	0	0	70,000
Total SBU 001 - Administrative and Management Services			\$4,161,182	\$107,938	(\$1,608)	\$0	\$0	\$4,267,512
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	(15,701)	35,936	0	97,176
	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
	5628	* Citizenship and Integration Direct Services Grant	0	41,377	0	0	0	41,377
	5645	* Afghan Refugees Career Pathways	0	395,757	0	0	0	395,757
	5659	School District of Lancaster Cultural Navigation Services	222,306	0	0	0	0	222,306
	5680	* Pathway Home	0	13,277	0	0	0	13,277
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,751	0	0	0	0	16,751
	5691	* Good Job Happy Family Grant	0	0	0	0	18,917	18,917
	5694	* Good Job Happy Family Grant	0	20,598	0	0	0	20,598
	5697	* United Way Community Investment	0	11,715	0	0	0	11,715
	5704	* Truist Career Pathways	0	32,385	0	0	0	32,385
	5705	* Afghan Refugee School Impact	0	19,657	0	0	0	19,657
	5707	Eckerd Classes and Navigation	33,057	0	0	36,991	0	70,048
	5711	* Employer Engagement Program	0	216,614	0	0	0	216,614
	5712	* Employer Engagement Program	369,367	0	0	0	0	369,367
Total SBU 002 - Community Education			\$4,773,374	\$751,380	\$46,993	\$72,927	\$18,917	\$5,663,591
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
	5451	Stem in Pennsylvania	0	0	0	0	37,685	37,685
	5453	* Arconic Foundation Grant	0	265	0	0	0	265
	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	0	0	15,320	0	0	15,320
	5462	* Javits Gifted and Talented Students Education Program	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
	5599	* Expanding Capacity for Environmental Literacy	0	32,903	0	0	0	32,903
Total SBU 004 - Teaching and Learning Collaborative			\$2,409,996	\$33,168	(\$77,872)	\$0	\$37,685	\$2,409,977
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$2,876,346	\$0	\$0	\$0	\$0	\$2,876,346
	5822	Local Early Childhood	32,787	0	0	0	0	32,787
	5830	Education Leading to Employment and Career Training (ELECT)	301,477	0	0	0	0	301,477
	5880	* Lebanon County Head Start	0	1,178,932	0	0	0	1,178,932
	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
	5886	* Child and Adult Care Food Program	0	164,069	0	0	0	164,069
	5890	* Early Head Start-Home Visitors	0	749,950	0	0	0	749,950
	5891	* Early Head Start-Home Visitors	1,268,105	0	0	0	0	1,268,105
	5896	* Community Action Program-Early Head Start-Home Visitors	0	0	870,883	0	0	870,883
Total SBU 005 - Early Learners			\$9,498,341	\$2,092,951	\$870,883	\$0	\$0	\$12,462,175
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
	5174	* Title IIA Local Fiscal Agent	0	88,725	0	0	0	88,725
	5175	Act 89 Nonpublic Auxiliary Services	9,954,525	0	0	0	0	9,954,525
	5176	* Title IIA Local Fiscal Agent	140,000	0	0	0	0	140,000
	5180	* Title IIA Local Fiscal Agent	0	52,581	0	0	0	52,581
	5183	* Emergency Assistance for Nonpublic Schools II	0	1,495,317	0	0	0	1,495,317

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	NOVEMBER REVISION	NOVEMBER NEW	TOTAL BUDGET
5185	*	Nonpublic Safe Schools Targeted Grant	0	580,181	0	0	0	580,181
5517		Student Activities and Events	127,836	0	0	0	0	127,836
5530		Organ Tissue Donation Awareness	255,656	0	0	0	0	255,656
5532	*	Organ Tissue Donation Awareness	0	63,626	0	0	0	63,626
5544	*	Title III-Language Instruction for Limited English Proficient Students	261,387	0	0	0	0	261,387
5545	*	Title III-Language Instruction for English Learners	0	3,521	0	0	0	3,521
5546	*	Title III-Language Instruction for Limited English Proficient Students	0	220,521	0	0	0	220,521
5552	*	Title III-Language Instruction for Immigrant Students	0	3,792	0	0	0	3,792
Total SBU 007 - Student Services			\$11,619,239	\$2,508,264	\$0	\$0	\$0	\$14,127,503
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								
2252	*	IDEA-School Age Supplementary Aides & Services Component	\$0	\$40,533	\$0	\$0	\$0	\$40,533
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	\$40,533	\$0	\$0	\$0	\$19,594,947
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
9745/9748	*	PaTTAN/Bureau of Special Education Initiatives	0	1,449,785	0	(31,349)	0	1,418,436
9753		PaTTAN Assistive Technology Program	350,000	0	0	0	0	350,000
9760	*	Corrections Education-IDEA Appropriation	656,122	0	8,226	0	0	664,348
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	(1,156,863)	0	0	24,746,935
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	814	0	0	2,420,442
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	(140,545)	0	0	116,640
9795		Corrections Education Record Center	177,686	0	0	0	0	177,686
Total SBU 020 - PaTTAN			\$31,388,955	\$1,449,785	(\$1,288,368)	(\$31,349)	\$0	\$31,519,023
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	\$6,984,019	(\$441,621)	\$41,578	\$56,602	\$239,037,831

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	NOVEMBER REVISION	NOVEMBER NEW	TOTAL BUDGET
SSU 013 - Operations and Infrastructure Support Services								
1100		Core Program of Services-Executive Director's Office	\$624,181	\$0	\$0	\$0	\$0	\$624,181
1101		Core Program of Services-Technology	109,823	0	0	0	0	109,823
1103		Core Program of Services-Corporate Communications	157,544	0	0	0	0	157,544
1106		Core Program of Services-Early Childhood and Special Education Services	118,551	0	0	0	0	118,551
1107		Core Program of Services-Business Services	97,270	0	0	0	0	97,270
1108		Core Program of Services-Human Resources	127,972	0	0	0	0	127,972
1110		Core Program of Services-Instructional Services	114,828	0	0	0	0	114,828
		Subtotal Core Program of Services	\$1,350,169	\$0	\$0	\$0	\$0	\$1,350,169
1140		Research and Development	\$200,000	\$0	\$0	\$0	\$0	\$200,000
3100		General Operating-Executive Director's Office	909,281	0	0	0	0	909,281
3101		General Operating-Technology	219,362	0	0	0	0	219,362
3102		General Operating-Grant Writing	275,913	0	0	0	0	275,913
3103		General Operating-Corporate Communications	557,105	0	0	0	0	557,105
3105		General Operating-Value-added Services	2,179,243	0	0	0	0	2,179,243
3107		General Operating-Business Services	2,731,256	0	0	0	0	2,731,256
3108		General Operating-Human Resources	2,976,297	0	0	0	0	2,976,297
3113		General Operating-Innovation and Stewardship Program	753,108	0	0	0	0	753,108
3114		General Operating-Enterprise Resource Management Services	781,652	0	0	0	0	781,652
3115		General Operating-Enterprise Level Safety and Security	89,704	0	0	0	0	89,704
8114		Substitute Dispatch	127,683	0	0	0	0	127,683
8315		Safety and Security	57,463	0	0	0	0	57,463
		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 November 13, 2024	\$284,643,458	\$6,984,019	(\$441,621)	\$41,578	\$56,602	\$291,284,036
		Adjusted Budget per Board Expenditure Report	\$284,643,458	\$6,984,019	(\$441,621)			\$291,185,856

New Programs

SBU 002 - Community Education

5691 * Good Job Happy Family Grant

Purpose: This program will provide case management support for refugee families in the SD of Lancaster. CWS, the grant holder will refer families for services.

SBU 004 - Teaching and Learning Collaborative

5451 Stem in Pennsylvania

Purpose: The STEM in PA grant provides supplemental funds to support the State System of Support deliverables focused on 3-Dimensional teaching learning, student-centered learning, STEM ecosystems, and environmental education. It includes hosting professional learning and events, purchasing supplies/books, and impacting Science, Technology & Engineering, and Environmental Literacy & Sustainability (STEELS) teaching at IU13 Schools.

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

IU 13
Check Register
Date: November 13, 2024

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Check Amount</u>
278775	9/26/2024	V014671	LEARNING OPPORTUNITIES GROUP	5,236.08
278776	9/30/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	13,286.05
278777	9/30/2024	V000664	CORESOURCE (DEP CHILD CARE)	6,248.26
278778	9/30/2024	V001148	FULTON - P/R WIRE PA STATE W/H	110,308.74
278779	9/30/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	868,554.60
278780	9/30/2024	V007634	KRATZENBERG & ASSOCIATES INC	299.50
278781	9/30/2024	V001772	LANC CNTY TAX COLLECTION BUREA	77,719.25
278782	9/30/2024	V006519	LANCASTER LEBANON EDUCATION FO	926.00
278783	9/30/2024	V005767	MASS MUTUAL LIFE INSURANCE COM	891.88
278784	9/30/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	368.49
278785	9/30/2024	V010551	OMNI GROUP, THE	57,390.02
278786	9/30/2024	V015074	OREGON DEPARTMENT OF REVENUE	694.93
278787	9/30/2024	V002417	PA SCDU	546.34
278788	9/30/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	42,031.48
278789	9/30/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	231.97
278790	9/30/2024	V015019	VIRGINIA TAX	224.10
278791	10/1/2024	V008376	MICROSOFT CORPORATION	524,635.00
278792	10/3/2024	V011213	ALL HANDS INTERPRETING SERVICE	31,780.52
278793	10/3/2024	V014925	ALLEN, HEIDI ELAINE	161.22
278794	10/3/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	21,454.62
278795	10/3/2024	V010991	BILLINGS BILINGUAL LLC	832.50
278796	10/3/2024	V016913	BOYER, RACHEL DIANE	740.68
278797	10/3/2024	V016475	BROWN, JULIE ESPARZA	8,816.40
278798	10/3/2024	V016320	BRUBAKER, MEGAN E	150.08
278799	10/3/2024	V003997	CAPITAL AREA IU 15	31,349.12
278800	10/3/2024	V010762	CAREATC	30,018.58
278801	10/3/2024	V016915	CASPER, KYLIE	495.89
278802	10/3/2024	V015450	CHRISTENSEN, ELIZABETH A	780.00
278803	10/3/2024	V008817	CHURCH WORLD SERVICE	6,716.28
278804	10/3/2024	V011641	CONESTOGA VALLEY FOOD SERVICE	282.25
278805	10/3/2024	V011225	CONVERSATIONS INC	390.00
278806	10/3/2024	V008833	COUNTY OF LANCASTER	431.70
278807	10/3/2024	V016187	DECKER, GARY HUNT	380.56
278808	10/3/2024	V012622	DELTA-T GROUP INC	5,715.64
278809	10/3/2024	V008392	DIRECT ENERGY BUSINESS	3,818.07
278810	10/3/2024	V013523	DREXEL UNIVERSITY	6,039.60
278811	10/3/2024	V013523	DREXEL UNIVERSITY	7,046.20
278812	10/3/2024	V009892	DRUG & ALCOHOL REHAB SERVICES	4,543.32
278813	10/3/2024	V000716	DS SERVICES OF AMERICA INC	156.88
278814	10/3/2024	V016997	DUTCH COUNTRY HAND ROLLED SOFT	2,500.00
278815	10/3/2024	V000909	EASTERN LEBANON COUNTY SCHOOL	2,646.00
278816	10/3/2024	V001001	EPLUS TECHNOLOGY INC	643.46
278817	10/3/2024	V007407	EXECUTIVE COACH INC	4,800.00
278818	10/3/2024	V015265	FL CARE MANAGER LLC	27,150.00
278819	10/3/2024	V011637	FUEL EDUCATION LLC	13,400.00
278820	10/3/2024	V008643	FWD MEDIA INC	2,454.33
278821	10/3/2024	V011795	GALLO, MARIA	177.97
278822	10/3/2024	V017005	GONZALEZ, GLORIA	40.00
278823	10/3/2024	V016903	GRAFTON SCHOOL INC	7,592.58
278824	10/3/2024	V016110	HERSHEY, DAVID	40.00
278825	10/3/2024	V016922	HULTZ, BRYAN	780.60
278826	10/3/2024	V013840	JENNINGS, MICHELE	375.20

278827	10/3/2024	V016923	JONES, JENNIFER	604.25
278828	10/3/2024	V016924	KLANICA, DANIEL D	653.53
278829	10/3/2024	V016309	KORU STRATEGY GROUP LLC	23,500.00
278830	10/3/2024	V016925	KOSSI, AFI	845.59
278831	10/3/2024	V006074	LAMPETER-STRASBURG CAFETERIA	189.74
278832	10/3/2024	V001774	LANC LEBANON JOINT AUTHORITY	12,931.06
278833	10/3/2024	V012607	LIVING STRONG CONSULTING LLC	5,555.50
278834	10/3/2024	V004872	LONGENECKER'S TRUE VALUE	274.34
278835	10/3/2024	V009986	MADISON NATIONAL LIFE INS INC	2,849.43
278836	10/3/2024	V014059	MASONIC VILLAGES OF THE GRAND	1,363.68
278837	10/3/2024	V015342	MASS INSIGHT EDUCATION AND RES	30,000.00
278838	10/3/2024	V007766	MAZZITTI AND SULLIVAN EAP SERV	2,975.00
278839	10/3/2024	V013289	MID ATLANTIC BUILDING ASSOC IN	2,101.00
278840	10/3/2024	V002144	MIDWESTERN INTERMEDIATE UNIT 4	10,107.82
278841	10/3/2024	V011502	MINNESOTA LIFE INSURANCE COMPA	17,138.07
278842	10/3/2024	V016927	MSIBI, NONHLAKANIPHO	890.35
278843	10/3/2024	V002245	NATIONAL ASSOCIATION OF SCHOOL	230.00
278844	10/3/2024	V013693	NATIONAL VISION ADMINISTRATORS	7,724.82
278845	10/3/2024	V002283	NCS PEARSON INC	375.00
278846	10/3/2024	V016929	OSBORN, SONNY	169.20
278847	10/3/2024	V002437	PALMYRA AREA SCHOOL DISTRICT	4,347.00
278848	10/3/2024	V005981	PANERA BREAD COMPANY	1,223.44
278849	10/3/2024	V004057	PENN STATE UNIVERSITY, THE	3,159.00
278850	10/3/2024	V013900	PENN TOWNSHIP	300.00
278851	10/3/2024	V016232	PENNSYLVANIA STEAM ACADEMY CHA	3,611.50
278852	10/3/2024	V016983	PENNY'S	2,550.00
278853	10/3/2024	V004331	PENSKE TRUCK LEASING CO LP	36.49
278854	10/3/2024	V016930	PEREZ, CRYSTAL	489.37
278855	10/3/2024	V006466	PERRY, DIANE	157.48
278856	10/3/2024	V015851	PETER J ANDOLINA	30,694.30
278857	10/3/2024	V010997	PHILADELPHIA HUNE INC	25,732.62
278858	10/3/2024	V009131	QUENCH USA INC	4,184.00
278859	10/3/2024	V015750	RED ROVER TECHNOLOGIES LLC	58,966.80
278860	10/3/2024	V006504	REED'S LOCK & ACCESS INC	55.00
278861	10/3/2024	V017003	RENSSELAER POLY TECHNIC INSTIT	500.00
278862	10/3/2024	V003262	RENTOKIL NORTH AMERICA INC.	101.00
278863	10/3/2024	V016907	ROBERTSON, BRITTANY	116.67
278864	10/3/2024	V017023	ROSSO, DAVID	40.00
278865	10/3/2024	V002858	SAS INSTITUTE INC	20,625.00
278866	10/3/2024	V002876	SCHAEDLER YESCO DIST INC	53.53
278867	10/3/2024	V013835	SCHLOSSER, RACHEL F	285.70
278868	10/3/2024	V016932	SHEEHAN, JOCELYN	742.77
278869	10/3/2024	V008695	SHERWIN WILLIAMS	57.08
278870	10/3/2024	V016933	SKERAS, KELLY	444.91
278871	10/3/2024	V015682	SMOOTHIE JOE'S INC	1,541.60
278872	10/3/2024	V005233	SPECTRA CONTRACT FLOORING	31,450.00
278873	10/3/2024	V015594	SPENCER, KLARISSA S	160.13
278874	10/3/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	145.00
278875	10/3/2024	V016149	TELEHOUSE INTERNATIONAL CORPOR	100.00
278876	10/3/2024	V015722	THADDEUS STEVENS COLLEGE OF TE	562.50
278877	10/3/2024	V016937	TORRES, TAMARA	564.87
278878	10/3/2024	V015392	TURNING POINTS LLC	900.00
278879	10/3/2024	V003998	TUSCARORA IU 11	217,896.16
278880	10/3/2024	V005793	TYREE, RHONDA BEACH	5,650.00
278881	10/3/2024	V003354	UGI UTILITIES INC	29.53
278882	10/3/2024	V011041	UNITED CONCORDIA COMPANIES INC	4,284.20
278883	10/3/2024	V017002	UNIVERSITY OF WASHINGTON	3,000.00
278884	10/3/2024	V003175	UNREAL CATERING HBG	2,612.50

278885	10/3/2024	V012720	VEOLIA WATER PENNSYLVANIA INC	693.31
278886	10/3/2024	V016938	VONAHNEN, KRISTEN	673.31
278887	10/3/2024	V017037	W DONUTS	2,846.25
278888	10/3/2024	V009231	WAY SERVICES INC	13,200.00
278889	10/3/2024	V007970	WEX BANK	2,362.96
278890	10/3/2024	V003650	WIZARD LOCK & SAFE CO	99.38
278891	10/3/2024	V016939	WOODLEY, JESSICA	972.79
278892	10/3/2024	V016940	WOODWARD, TAYLOR	767.69
278893	10/1/2024	V001774	LANC LEBANON JOINT AUTHORITY	272,760.15
278894	9/2/2024	V010037	FULTON - BANK FEES	186.85
278895	9/12/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	353.04
278896	9/16/2024	V010037	FULTON - BANK FEES	3,026.49
278897	9/16/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	802.92
278898	9/27/2024	V001799	LANCASTER LEBANON EMPLOYEE	2,500,000.00
278899	10/10/2024	V015606	A.J. BLOSENSKI INC.	2,332.86
278900	10/10/2024	V011213	ALL HANDS INTERPRETING SERVICE	28,854.34
278901	10/10/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	19,055.15
278902	10/10/2024	V009383	APR SUPPLY CO INC	46.19
278903	10/10/2024	V000256	BECKER'S SCHOOL SUPPLIES	821.86
278904	10/10/2024	V000317	BLAST INTERMEDIATE UNIT 17	122,564.64
278905	10/10/2024	V013500	BLOCK COMMUNICATIONS INC	324.80
278906	10/10/2024	V000321	CAPITAL BUSINESS SYSTEMS	247.32
278907	10/10/2024	V015493	CARROLL, SANDRA L	770.71
278908	10/10/2024	V016862	CASELLA WASTE SYSTEMS INC	1,938.15
278909	10/10/2024	V000538	CHESTER COUNTY INTERMEDIATE UN	19,600.00
278910	10/10/2024	V008817	CHURCH WORLD SERVICE	13,771.29
278911	10/10/2024	V000569	CITY OF LEBANON	317.02
278912	10/10/2024	V011066	CMP SUSQUEHANNA CORP	2,278.00
278913	10/10/2024	V013831	DAUGHERTY, GRETCHEN L	285.42
278914	10/10/2024	V012622	DELTA-T GROUP INC	5,275.76
278915	10/10/2024	V000809	DEVEREUX FOUNDATION, THE	6,733.63
278916	10/10/2024	V008392	DIRECT ENERGY BUSINESS	4,711.25
278917	10/10/2024	V009892	DRUG & ALCOHOL REHAB SERVICES	98.45
278918	10/10/2024	V000716	DS SERVICES OF AMERICA INC	117.82
278919	10/10/2024	V014916	EVERGREEN EDUCATION GROUP	675.00
278920	10/10/2024	V016979	FILSAIME, CHARLENE	1,068.55
278921	10/10/2024	V016917	FILSAIME, JEANELL M	954.03
278922	10/10/2024	V016918	FINK, LEIA BETH	753.68
278923	10/10/2024	V010113	GENERAL HEALTHCARE RESOURCES L	29,534.40
278924	10/10/2024	V015605	HERSHEY, ANDY	40.00
278925	10/10/2024	V001554	INTERMEDIATE UNIT 1	250.00
278926	10/10/2024	V017028	INTERRANTE, REBECCA C	336.45
278927	10/10/2024	V001565	INTERSTATE TAX SERVICE INC	892.44
278928	10/10/2024	V015763	JACKSON, TAWANDA L	46.90
278929	10/10/2024	V007171	JKM TRAINING INC	3,990.00
278930	10/10/2024	V015386	KEELER, CHRISTOPHER D	73.03
278931	10/10/2024	V015784	KINNEAR, WENDY COWAN	398.40
278932	10/10/2024	V005665	LEADER SERVICES	5,837.50
278933	10/10/2024	V004008	LEBANON SCHOOL DISTRICT	97,428.02
278934	10/10/2024	V013773	LISTRAK INC	390.00
278935	10/10/2024	V012607	LIVING STRONG CONSULTING LLC	375.00
278936	10/10/2024	V004872	LONGENECKER'S TRUE VALUE	35.57
278937	10/10/2024	V014340	MANHEIM AREA WATER AND SEWER A	1,087.99
278938	10/10/2024	V013496	MARCO HOLDINGS LLC	10,951.22
278939	10/10/2024	V017034	MERINO, EMILY	40.00
278940	10/10/2024	V002120	MET-ED	723.38
278941	10/10/2024	V015566	MILES, ROBERT	40.00
278942	10/10/2024	V011502	MINNESOTA LIFE INSURANCE COMPA	123.03

278943	10/10/2024	V002186	MONTGOMERY COUNTY IU 23	156.25
278944	10/10/2024	V002186	MONTGOMERY COUNTY IU 23	2,137.50
278945	10/10/2024	V013807	NATIONAL CENTER FOR WOMEN & IN	9,999.00
278946	10/10/2024	V010694	NEARPOD INC	4,025.00
278947	10/10/2024	V016061	NRG BUSINESS MARKETING LLC	38.45
278948	10/10/2024	V002466	PAUL BROOKES PUBLISHING CO	345.50
278949	10/10/2024	V013632	PEACEFUL POSES KIDS YOGA	920.00
278950	10/10/2024	V015043	PENN WASTE INC	298.02
278951	10/10/2024	V002454	PENNSYLVANIA ASSOCIATION OF SC	2,353.00
278952	10/10/2024	V002520	PERFECTION LEARNING CORP	3,051.94
278953	10/10/2024	V010262	PIGGOTT PRAWL, LUCILLE	120.70
278954	10/10/2024	V002615	PPL ELECTRIC UTILITIES	3.12
278955	10/10/2024	V014603	QBS LLC	18.00
278956	10/10/2024	V007400	QUILL CORPORATION	725.00
278957	10/10/2024	V010278	ROCCIA MEIER, CATHY	160.80
278958	10/10/2024	V002871	SCALA, GINA R	162.14
278959	10/10/2024	V002876	SCHAEDLER YESCO DIST INC	5.42
278960	10/10/2024	V015531	SCHINDLER ELEVATOR CORPORATION	5,960.94
278961	10/10/2024	V002974	SHIPPENSBURG UNIVERSITY	3,096.00
278962	10/10/2024	V002982	SHULTZ TRANSPORTATION CO	717.00
278963	10/10/2024	V011580	SIGMA MANAGEMENT GROUP LLC	14,745.92
278964	10/10/2024	V015689	STRATEGIC LEADERSHIP K-12	831.25
278965	10/10/2024	V014960	TELEMEDICINE MANAGEMENT INC	3,956.13
278966	10/10/2024	V016935	THOMPSON, TIA C	334.91
278967	10/10/2024	V016845	TIDES CENTER	5,833.33
278968	10/10/2024	V003311	TOMLINSON BOMBERGER INC	2,264.00
278969	10/10/2024	V017024	TRUSTEES OF COLUMBIA UNIVERSIT	1,000.00
278970	10/10/2024	V017024	TRUSTEES OF COLUMBIA UNIVERSIT	1,000.00
278971	10/10/2024	V003998	TUSCARORA IU 11	9,720.00
278972	10/10/2024	V011926	TX:TEAM REHAB INC	13,270.98
278973	10/10/2024	V010592	WAGNER DEITCH, CRISTINE	498.75
278974	10/10/2024	V010478	WHITEHEAD, NED	322.94
278975	10/10/2024	V016101	WILLWERTH, BRADLEY	40.00
278976	10/10/2024	V003650	WIZARD LOCK & SAFE CO	17.52
278977	10/10/2024	V001150	FULTON - PAYROLL WIRE-WIRE TO	537,569.91
278978	10/15/2024	V000663	CORESOURCE (UNREIMB MEDICAL)	13,255.24
278979	10/15/2024	V000664	CORESOURCE (DEP CHILD CARE)	6,403.49
278980	10/15/2024	V001148	FULTON - P/R WIRE PA STATE W/H	111,666.24
278981	10/15/2024	V001149	FULTON - PAYROLL WIRE-WIRE TO	883,810.83
278982	10/15/2024	V007634	KRATZENBERG & ASSOCIATES INC	254.00
278983	10/15/2024	V006519	LANCASTER LEBANON EDUCATION FO	781.00
278984	10/15/2024	V007030	LANCASTER LEBANON IU 13 ESPA	2,097.52
278985	10/15/2024	V015073	NORTH CAROLINA DEPARTMENT OF R	368.49
278986	10/15/2024	V010551	OMNI GROUP, THE	57,935.33
278987	10/15/2024	V015074	OREGON DEPARTMENT OF REVENUE	694.93
278988	10/15/2024	V002417	PA SCDU	447.50
278989	10/15/2024	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	44,704.86
278990	10/15/2024	V015072	SOUTH CAROLINA DEPARTMENT OF R	231.97
278991	10/15/2024	V015019	VIRGINIA TAX	224.10
278992	9/5/2024	V011162	BANK OF MONTREAL - PURCHASE CA	66,454.18
278993	10/18/2024	V017045	DAVIDO, MARYANN DAVIDO	40.00
278994	10/18/2024	V012836	ADVANCED SIGNS & GRAPHICS	934.00
278995	10/18/2024	V014669	AMAZON WEB SERVICES INC	6,123.80
278996	10/18/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	20,393.80
278997	10/18/2024	V015537	AMERICHEM INTERNATIONAL INC	9.08
278998	10/18/2024	V006090	ASL SERVICES	1,237.50
278999	10/18/2024	V000206	B & H PHOTO VIDEO	4,729.10
279000	10/18/2024	V014608	BARRY ISETT & ASSOCIATES INC	145.00

279001	10/18/2024	V017032	CARRION, MELYSSA	40.00
279002	10/18/2024	V016100	COX, ROBERT	40.00
279003	10/18/2024	V012622	DELTA-T GROUP INC	5,678.80
279004	10/18/2024	V008392	DIRECT ENERGY BUSINESS	2,657.62
279005	10/18/2024	V000716	DS SERVICES OF AMERICA INC	138.04
279006	10/18/2024	V017030	ECKERD YOUTH ALTERNATIVES INC	194.50
279007	10/18/2024	V000989	ENGLE PUBLISHING COMPANY	1,487.94
279008	10/18/2024	V008807	FOX ROTHSCHILD LLP	4,796.50
279009	10/18/2024	V011795	GALLO, MARIA	577.00
279010	10/18/2024	V010113	GENERAL HEALTHCARE RESOURCES L	28,979.70
279011	10/18/2024	V001257	GOVCONNECTION INC	3,418.40
279012	10/18/2024	V013159	IHEART COMMUNICATIONS INC	5,934.05
279013	10/18/2024	V004218	JANUS SCHOOL, THE	420.00
279014	10/18/2024	V017053	JONESTOWN BOROUGH	190.00
279015	10/18/2024	V017061	KING, KIMBERLY	39.95
279016	10/18/2024	V016378	KULP, JUSTIN	40.00
279017	10/18/2024	V001813	L-L PUBLIC SCHOOLS INS POOL-WO	79,939.00
279018	10/18/2024	V004044	LANC LEB IU 13 - SP ED ACT	189.00
279019	10/18/2024	V000465	LEFFLER ENERGY	97.03
279020	10/18/2024	V016944	LENK, LAURA	748.72
279021	10/18/2024	V015029	LEVENGOOD, TRISTAN	40.00
279022	10/18/2024	V007250	MANHEIM CENTRAL S D FOOD SERVI	3,000.00
279023	10/18/2024	V014059	MASONIC VILLAGES OF THE GRAND	303.04
279024	10/18/2024	V011502	MINNESOTA LIFE INSURANCE COMPA	16,997.47
279025	10/18/2024	V002245	NATIONAL ASSOCIATION OF SCHOOL	230.00
279026	10/18/2024	V017051	NEIDERMYER, KIRK	40.00
279027	10/18/2024	V002341	NORTHERN LEBANON SCHOOL DISTRI	867.00
279028	10/18/2024	V002341	NORTHERN LEBANON SCHOOL DISTRI	1,733.75
279029	10/18/2024	V002388	ORIENTAL TRADING COMPANY	346.01
279030	10/18/2024	V006323	PITNEY BOWES GLOBAL	207.33
279031	10/18/2024	V002615	PPL ELECTRIC UTILITIES	1,238.77
279032	10/18/2024	V009131	QUENCH USA INC	457.00
279033	10/18/2024	V016099	REICHARD, JOLENE	40.00
279034	10/18/2024	V015528	RIGGINS, JENNIFER	40.00
279035	10/18/2024	V011183	RR DONNELLEY & SONS COMPANY	42.35
279036	10/18/2024	V002876	SCHAEDLER YESCO DIST INC	163.08
279037	10/18/2024	V005023	SCHAEFFER, WILLIAM R	858.24
279038	10/18/2024	V016931	SCHULZ, EMILY	716.31
279039	10/18/2024	V016486	SHIVERY, SAMUEL	40.00
279040	10/18/2024	V011388	SOUTH CENTRAL TRANSIT AUTHORIT	1,680.00
279041	10/18/2024	V016220	STRALO, RYAN	40.00
279042	10/18/2024	V012867	TRANSPERFECT GLOBAL INC	1,171.80
279043	10/18/2024	V003354	UGI UTILITIES INC	193.88
279044	10/18/2024	V003204	VISION CORPS	1,701.70
279045	10/18/2024	V003464	WARRIOR RUN SCHOOL DISTRICT	25,154.70
279046	10/18/2024	V003607	WILLIAM PENN SCHOOL DISTRICT	4,114.85
279047	10/18/2024	V017044	WILLIAMS, TYRONE	40.00
279048	10/18/2024	V015574	WILSON COLLEGE	2,100.00
279049	10/18/2024	V017054	ZIEMER, JESSICA	40.00
279050	10/1/2024	V010037	FULTON - BANK FEES	4,720.31
279051	10/2/2024	V015074	OREGON DEPARTMENT OF REVENUE	1,214.56
279052	10/5/2024	V011162	BANK OF MONTREAL - PURCHASE CA	94,468.20
279053	10/15/2024	V010037	FULTON - BANK FEES	3,053.04
279054	10/21/2024	V009969	PA SALES TAX	91.67
279055	10/24/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	13,623.95
279056	10/24/2024	V009047	BELL TECHLOGIX	374.26
279057	10/24/2024	V017064	BROWN, MONIQUE	40.00
279058	10/24/2024	V000610	COLUMBIA BOROUGH SCHOOL DISTRI	264,814.00

279059	10/24/2024	V000626	COMMUNITY ACTION PARTNERSHIP O	41,497.27
279060	10/24/2024	V012622	DELTA-T GROUP INC	4,498.48
279061	10/24/2024	V007352	DIAMOND STREET EARLY CHILD CEN	52,361.72
279062	10/24/2024	V008392	DIRECT ENERGY BUSINESS	820.96
279063	10/24/2024	V004441	DISCOVERY EDUCATION INC	5,500.00
279064	10/24/2024	V017000	EAGEN, SHARON RUTH	500.00
279065	10/24/2024	V015543	EAST LEBANON STORAGE INC	290.00
279066	10/24/2024	V004384	EASTERN LANCASTER COUNTY S D	402,817.00
279067	10/24/2024	V005737	ENGLE-HAMBRIGHT & DAVIES INC	100.00
279068	10/24/2024	V000998	EPHRATA COMMUNITY HOSPITAL	2,583.82
279069	10/24/2024	V010022	ESSENTIAL FOR LIVING P.A.	524.06
279070	10/24/2024	V010281	EXCENTIA HUMAN SERVICES	37,325.83
279071	10/24/2024	V015527	FLAUD, DWILYN	35.00
279072	10/24/2024	V014439	GATEWAY EDUCATION HOLDINGS LLC	6,352.15
279073	10/24/2024	V015467	HART COACHING & CONSULTING LLC	275.00
279074	10/24/2024	V001415	HESS MEATS INC	11,140.00
279075	10/24/2024	V001427	HILLYARD INC - LANCASTER	2,746.40
279076	10/24/2024	V012535	HOLLINGER, DIANE M	285.00
279077	10/24/2024	V010816	INTRADO LIFE & SAFETY INC	806.25
279078	10/24/2024	V003869	KLEPPERS KEY SHOP	460.00
279079	10/24/2024	V007237	KOCHENDERFER'S UNITED METHODIS	57,005.80
279080	10/24/2024	V004859	LA ACADEMIA CHARTER SCHOOL	45,503.00
279081	10/24/2024	V006074	LAMPETER-STRASBURG CAFETERIA	183.96
279082	10/24/2024	V001796	LANCASTER GENERAL HOSPITAL	2,970.00
279083	10/24/2024	V006519	LANCASTER LEBANON EDUCATION FO	10,011.00
279084	10/24/2024	V006956	LEBANON FAMILY YMCA	26,272.42
279085	10/24/2024	V012607	LIVING STRONG CONSULTING LLC	450.00
279086	10/24/2024	V004872	LONGENECKER'S TRUE VALUE	4.58
279087	10/24/2024	V013496	MARCO HOLDINGS LLC	2,027.25
279088	10/24/2024	V017060	MARTINEZ, SHELLY	40.00
279089	10/24/2024	V010535	MCGRAW HILL EDUCATION INC	7,088.63
279090	10/24/2024	V012561	NWEA	2,900.00
279091	10/24/2024	V015542	ORTHOPEDIC ASSOCIATES OF LANCA	22,916.00
279092	10/24/2024	V013568	PAN, YI-CHENG	1,057.73
279093	10/24/2024	V005981	PANERA BREAD COMPANY	408.22
279094	10/24/2024	V013632	PEACEFUL POSES KIDS YOGA	300.00
279095	10/24/2024	V006323	PITNEY BOWES GLOBAL	685.92
279096	10/24/2024	V016313	RICE, NEAL	35.00
279097	10/24/2024	V002897	SCHOOL DISTRICT OF LANCASTER	1,516,530.00
279098	10/24/2024	V002906	SCHREIBER PEDIATRIC REHAB CENT	11,219.90
279099	10/24/2024	V004708	SCRANTON SCHOOL DISTRICT	660.00
279100	10/24/2024	V017052	SFP EAST SHORES ASSOCIATES INC	43,105.57
279101	10/24/2024	V008695	SHERWIN WILLIAMS	280.40
279102	10/24/2024	V011580	SIGMA MANAGEMENT GROUP LLC	2,579.24
279103	10/24/2024	V011911	TRIPLE CROWN CORPORATION INC	79,509.83
279104	10/24/2024	V003998	TUSCARORA IU 11	293,420.82
279105	10/24/2024	V005793	TYREE, RHONDA BEACH	730.89
279106	10/24/2024	V017058	WILLIAMS, JESSICA	30.00
279107	10/30/2024	V000282	BERKHEIMER TAX ADMINISTRATOR	1,989.89
279108	10/30/2024	V005993	BOLTZ, ANNEMARIE	10.00
279109	10/30/2024	V000902	BOROUGH OF EAST PETERSBURG	62.93
279110	10/30/2024	V012177	CITY OF PHILADELPHIA	1,201.38
279111	10/30/2024	V015070	COMPTROLLER OF MD-WH TAX	6,331.56
279112	10/30/2024	V007006	FULTON - P/R WIRE PA UNEMPLOYM	15,172.57
279114	10/30/2024	V007634	KRATZENBERG & ASSOCIATES INC	3,412.99
279119	10/30/2024	V001772	LANC CNTY TAX COLLECTION BUREA	11,038.79
279120	10/30/2024	V006659	MILLCREEK TOWNSHIP	47.74
279121	10/30/2024	V007240	MILLERSVILLE BORO	75.95

279122	10/30/2024	V011560	NORTH FAYETTE TOWNSHIP	13.02
279123	10/31/2024	V014446	ACAP HEALTH CONSULTING LLC	2,250.00
279124	10/31/2024	V011213	ALL HANDS INTERPRETING SERVICE	28,960.75
279125	10/31/2024	V016980	ALLEYNE-GREEN, BINTA	880.93
279126	10/31/2024	V014745	AMERGIS HEALTHCARE STAFFING IN	16,683.90
279127	10/31/2024	V000142	APEX ADVERTISING INC	844.96
279128	10/31/2024	V012851	BENEFITFOCUS.COM INC	1,576.89
279129	10/31/2024	V000283	BERKS COUNTY INTERMEDIATE UNIT	23,865.00
279130	10/31/2024	V013500	BLOCK COMMUNICATIONS INC	1,059.00
279131	10/31/2024	V004267	BOYO TRANSPORTATION SERVICES I	105,500.00
279132	10/31/2024	V010762	CAREATC	82,624.09
279133	10/31/2024	V000538	CHESTER COUNTY INTERMEDIATE UN	19,600.00
279134	10/31/2024	V008817	CHURCH WORLD SERVICE	27,107.64
279135	10/31/2024	V000569	CITY OF LEBANON	46.69
279136	10/31/2024	V004321	COMCAST	5,554.86
279137	10/31/2024	V004321	COMCAST	4,200.00
279138	10/31/2024	V000757	CONSOLIDATED ELECTRICAL DISTRI	108.80
279139	10/31/2024	V012724	CROWN CASTLE INC.	23,414.73
279140	10/31/2024	V012622	DELTA-T GROUP INC	4,031.72
279141	10/31/2024	V008392	DIRECT ENERGY BUSINESS	2,792.98
279142	10/31/2024	V015543	EAST LEBANON STORAGE INC	290.00
279143	10/31/2024	V009793	EDUCATION ELEMENTS INC	4,950.00
279144	10/31/2024	V008417	ELIZABETHTOWN COLLEGE	1,338.75
279145	10/31/2024	V011836	FAITHFUL TRANSPORTATION LLC	128,470.54
279146	10/31/2024	V014479	FIRSTLIGHT FIBER INC	5,475.48
279147	10/31/2024	V016919	FOGEL, MELISSA L	992.04
279148	10/31/2024	V008807	FOX ROTHSCHILD LLP	200.00
279149	10/31/2024	V017041	FUNCKY CANDY X-PRESS	485.00
279150	10/31/2024	V016252	GARDEN SPOT MECHANICAL INC	949.00
279151	10/31/2024	V010113	GENERAL HEALTHCARE RESOURCES L	21,923.10
279152	10/31/2024	V015908	GOSSERT, JENNIFER	600.00
279153	10/31/2024	V015467	HART COACHING & CONSULTING LLC	550.00
279154	10/31/2024	V015589	IMA INC	27,562.50
279155	10/31/2024	V015419	IMAGINE LEARNING LLC	26,400.00
279156	10/31/2024	V015137	INTELIQUENT INC	428.80
279157	10/31/2024	V016655	JUDGE TECHNICAL SERVICES INC	1,237.50
279158	10/31/2024	V007237	KOCHENDERFER'S UNITED METHODIS	27,294.81
279159	10/31/2024	V001813	L-L PUBLIC SCHOOLS INS POOL-WO	327,414.00
279160	10/31/2024	V015904	LANDERS, KRISTEN	600.00
279161	10/31/2024	V016835	LARRY WEAVER ENTERTAINMENT LLC	1,750.00
279162	10/31/2024	V004004	LE WEY INC	39.98
279163	10/31/2024	V012255	LEZZER HOLDINGS INC	216.62
279164	10/31/2024	V004872	LONGENECKER'S TRUE VALUE	220.57
279165	10/31/2024	V013496	MARCO HOLDINGS LLC	479.10
279166	10/31/2024	V005767	MASS MUTUAL LIFE INSURANCE COM	71.16
279167	10/31/2024	V002120	MET-ED	999.20
279168	10/31/2024	V014772	MUSIC IN MOTION INC	2,914.75
279169	10/31/2024	V013693	NATIONAL VISION ADMINISTRATORS	7,725.81
279170	10/31/2024	V015462	NETRALITY HOLDCO TRUST	2,183.60
279171	10/31/2024	V016061	NRG BUSINESS MARKETING LLC	70.83
279172	10/31/2024	V013900	PENN TOWNSHIP	600.00
279173	10/31/2024	V002575	PENNSYLVANIA HEAD START ASSOCI	275.00
279174	10/31/2024	V002511	PENTELEDATA LIMITED PARTNERSHI	3,594.36
279175	10/31/2024	V003262	RENTOKIL NORTH AMERICA INC.	101.00
279176	10/31/2024	V002876	SCHAEDLER YESCO DIST INC	690.99
279177	10/31/2024	V017082	SCHAFFER, ELIZABETH L	103.37
279178	10/31/2024	V002897	SCHOOL DISTRICT OF LANCASTER	13,419.00
279179	10/31/2024	V002559	SCHOOL DISTRICT OF PHILADELPHI	330.00

279180	10/31/2024	V014859	STEELSAFE STORAGE SOLUTIONS LL	145.00
279181	10/31/2024	V016936	TOLIS, ELIZABETH	853.70
279182	10/31/2024	V003311	TOMLINSON BOMBERGER INC	150.00
279183	10/31/2024	V011911	TRIPLE CROWN CORPORATION INC	2,422.15
279184	10/31/2024	V015392	TURNING POINTS LLC	650.00
279185	10/31/2024	V003998	TUSCARORA IU 11	249,215.47
279186	10/31/2024	V003354	UGI UTILITIES INC	168.86
279187	10/31/2024	V012720	VEOLIA WATER PENNSYLVANIA INC	577.05
279188	10/31/2024	V011441	VERITIV OPERATING COMPANY	1,933.85
279189	10/31/2024	V016550	WHARF 5 HOTEL TRS LEASEHOLDER	18,374.57
279190	10/31/2024	V008330	WINDSTREAM	1,295.00
279191	10/31/2024	V003650	WIZARD LOCK & SAFE CO	274.01
279192	10/31/2024	V014102	ZAYO GROUP HOLDINGS INC	1,152.00
279193	10/31/2024	V009765	ZITO MEDIA COMMUNICATIONS LLC	73.68
279194	10/31/2024	V014238	ZOOM VIDEO COMMUNICATIONS INC	3,566.71
279195	11/13/2024	V016879	11400 INC	4,926.75
279196	11/13/2024	V016397	1344 CONSULTING LLC	2,465.00
279197	11/13/2024	V006839	4IMPRINT INC	3,575.69
279198	11/13/2024	V000026	ACADEMIC THERAPY PUBLICATIONS	127.68
279199	11/13/2024	V013498	ADVOZ: MEDIATION AND RESTORATI	3,500.00
279200	11/13/2024	V015989	AIRA TECH CORP	83.46
279201	11/13/2024	V015322	ALFONSO, BETHANY J	185.50
279202	11/13/2024	V012111	ALL ABOUT LEARNING PRESS INC	436.65
279212	11/13/2024	V000094	AMAZON.COM LLC	73,567.85
279213	11/13/2024	V016827	AMERICAN FLAG SHOPPE	40.00
279214	11/13/2024	V009348	AMERICAN NATIONAL RED CROSS	342.00
279215	11/13/2024	V016657	AMES JANITORIAL SERVICES	9,700.00
279216	11/13/2024	V000137	ANNVILLE-CLEONA SCHL DISTRICT	1,855.89
279217	11/13/2024	V015318	APERTURE EDUCATION	4,542.00
279218	11/13/2024	V010622	APP TECHS CORPORATION	461.59
279219	11/13/2024	V006347	APPLE COMPUTER INC	18,378.00
279220	11/13/2024	V009537	AUDIOMETRIC INSTRUMENT SPECIAL	1,320.00
279221	11/13/2024	V007378	AVB PRESS	732.94
279222	11/13/2024	V000206	B & H PHOTO VIDEO	2,301.66
279223	11/13/2024	V013749	B MOYER RADIO COMMUNICATIONS L	2,025.00
279224	11/13/2024	V017007	BAILEY, KAREN	659.00
279225	11/13/2024	V014994	BAKLAVA GODDESS INC, THE	7,425.00
279226	11/13/2024	V000236	BARNES & NOBLE INC	6,075.55
279227	11/13/2024	V009047	BELL TECHLOGIX	370,298.05
279228	11/13/2024	V010991	BILLINGS BILINGUAL LLC	111.00
279229	11/13/2024	V016054	BLOCKSI INC	4,961.86
279230	11/13/2024	V016380	BRADBURN, CHRISTINA	1,500.00
279231	11/13/2024	V010820	CAMCOR INC	6,227.92
279232	11/13/2024	V003997	CAPITAL AREA IU 15	833,001.50
279233	11/13/2024	V008874	CARAHSOFT TECHNOLOGY CORP	1,745.00
279234	11/13/2024	V000468	CAROLINA BIOLOGICAL SUPPLY CO	6.61
279235	11/13/2024	V010465	CB FLOORING LLC	2,717.00
279236	11/13/2024	V010331	CBT NUGGETS LLC	1,797.00
279237	11/13/2024	V000862	CDW GOVERNMENT INC	388.33
279238	11/13/2024	V017010	CELLA, REBECCA	350.00
279239	11/13/2024	V017065	CELONA, PETER	400.00
279240	11/13/2024	V003291	CENGAGE LEARNING	17,985.00
279241	11/13/2024	V016079	CENTER FOR LEADERSHIP IN SCHOO	7,000.00
279242	11/13/2024	V017036	CHILDREN'S TRUST FUND ALLIANCE	2,500.00
279243	11/13/2024	V013924	CHUBB, CRAIG	22.78
279244	11/13/2024	V010581	CLARK INC	1,479.15
279245	11/13/2024	V014483	CNI SALES INC	5,630.96
279246	11/13/2024	V000610	COLUMBIA BOROUGH SCHOOL DISTRI	3,749.97

279247	11/13/2024	V016828	COMMONLIT INC	2,500.00
279248	11/13/2024	V016242	COMMUNICATIONS ESSENTIALS LLC	1,500.00
279249	11/13/2024	V016085	COMMUNITY RESILIENCE INITIATIV	190.00
279250	11/13/2024	V016975	COMPREHENSIVE ADULT STUDENT AS	2,007.54
279251	11/13/2024	V000667	CORNWALL LEBANON SCH CAFETERIA	905.15
279252	11/13/2024	V015099	CORWIN PRESS INC	3,750.00
279253	11/13/2024	V000678	COUNCIL FOR EXCEPTIONAL CHILDR	135.00
279254	11/13/2024	V013858	CREIGHTON, TIMOTHY MARK	95.00
279255	11/13/2024	V000704	CRISIS PREVENTION INSTITUTE	600.00
279256	11/13/2024	V015709	CYBER CRUCIBLE INC	2,469.60
279257	11/13/2024	V014735	DATA MAKES THE DIFFERENCE LLC	1,950.00
279258	11/13/2024	V011258	DATA RECOGNITION CORPORATION	1,075.00
279259	11/13/2024	V014341	DAVCO ADVERTISING INC	2,357.27
279260	11/13/2024	V000788	DEMCO INC	2,073.01
279261	11/13/2024	V006537	DENMAR ASSOCIATES	976.60
279262	11/13/2024	V013007	DETZ, MICHELLE M	2,925.00
279263	11/13/2024	V016892	DG UNLIMITED LLC	7,649.70
279264	11/13/2024	V011811	DIGICERT INC	2,744.00
279265	11/13/2024	V016783	EABY, BETHANY	250.00
279266	11/13/2024	V012687	ECKENRODE LANDSCAPE SERVICES L	2,123.00
279267	11/13/2024	V011823	ECKERT, ERIKA	996.51
279268	11/13/2024	V016312	EDVATIVE LEARNING CORPORATION	1,200.00
279269	11/13/2024	V015466	ETS DIGITAL LLC	90.00
279270	11/13/2024	V017009	EVANGELOUS, ELIZABETH ANNE	250.00
279271	11/13/2024	V009074	EVIDENCE TO ACTION	1,995.00
279272	11/13/2024	V016305	FAHMIE, TARA	377.60
279273	11/13/2024	V001042	FANSLER, ANN E	300.00
279274	11/13/2024	V016911	FENNIMORE, REBECCA RUTH GOOD	2,395.20
279275	11/13/2024	V016803	FIDLER, AMBER MARIE	1,149.33
279276	11/13/2024	V013085	FILEWAVE (USA) INC	16,236.50
279277	11/13/2024	V016870	FISHER, GAYLE KACI	380.00
279278	11/13/2024	V010257	FLORIDA STATE UNIVERSITY	579.00
279279	11/13/2024	V017020	FREY LUTZ LLC	275.00
279280	11/13/2024	V014074	FS.COM INC	2,582.00
279281	11/13/2024	V014759	FULLINGTON TRAILWAYS LLC	1,970.00
279282	11/13/2024	V014439	GATEWAY EDUCATION HOLDINGS LLC	975.43
279283	11/13/2024	V014927	GENSERVE LLC	405.00
279284	11/13/2024	V014240	GETTY IMAGES(US) INC	3,996.00
279285	11/13/2024	V007173	GILBERT CONSULTING LLC	901.90
279286	11/13/2024	V017021	GLICK, MONICA CATHERINE	265.00
279287	11/13/2024	V011080	GLOBAL DATA CONSULTANTS LLC	199,663.60
279288	11/13/2024	V001257	GOVCONNECTION INC	4,870.04
279289	11/13/2024	V016988	GRACELAND COLLEGE CENTER FOR P	499.00
279290	11/13/2024	V001261	GRAHAM'S FYR-FYTER LLC	196.00
279291	11/13/2024	V017038	GRAY'S APPLE RIDGE ORCHARD	990.00
279292	11/13/2024	V014769	GUERNSEY INC	5,828.50
279293	11/13/2024	V011117	HALF PINT KIDS INC	105.60
279294	11/13/2024	V014936	HARMON, ALLYSON	374.77
279295	11/13/2024	V017062	HEINE, ILISE	36.00
279296	11/13/2024	V017011	HELFRICK, CHRISTINA LYN	150.00
279297	11/13/2024	V001389	HENRY SCHEIN INC	686.67
279298	11/13/2024	V016998	HILL, JASON	134.64
279299	11/13/2024	V009387	HOCKING PRINTING CO INC	986.25
279300	11/13/2024	V001448	HOFFMAN FORDLAND INC	3,460.94
279301	11/13/2024	V001490	HOUGHTON MIFFLIN HARCOURT PUB	21,150.95
279302	11/13/2024	V016912	HUBBARD, KRISTA	330.00
279303	11/13/2024	V012764	HURST, DIANE LYNN	189.00
279304	11/13/2024	V015454	INSPIRE TO CREATE ENTERPRISES	517.77

279305	11/13/2024	V007171	JKM TRAINING INC	465.00
279306	11/13/2024	V016869	KACHEL, JUSTINE LOLITA	330.00
279307	11/13/2024	V004152	KAUFMANN, JENNIFER	200.00
279308	11/13/2024	V016293	KELLY, AMANDA	4,496.76
279309	11/13/2024	V015691	KELLY, BRYNN	810.00
279310	11/13/2024	V009006	KINDER ASSOCIATES LLC	2,000.00
279311	11/13/2024	V017012	KIRKPATRICK, CHRISTINE	150.00
279312	11/13/2024	V003869	KLEPPERS KEY SHOP	1,484.40
279313	11/13/2024	V001738	KRAYBILL MENNONITE SCHOOL	2,346.20
279314	11/13/2024	V013892	KUNDER, MICHELLE	540.00
279315	11/13/2024	V001749	KURTZ BROTHERS	954.89
279316	11/13/2024	V001767	LAKESHORE LEARNING MATERIALS	2,654.87
279317	11/13/2024	V016970	LAKETA CPR	450.00
279318	11/13/2024	V016874	LANKFORD, WENDY DAWN	104.00
279319	11/13/2024	V005665	LEADER SERVICES	500.00
279320	11/13/2024	V007186	LEARNING A-Z	206.66
279321	11/13/2024	V002716	LEARNING ALLY INC	4,125.00
279322	11/13/2024	V001909	LINCOLN IU 12	880.00
279323	11/13/2024	V016942	LONG, NATHAN	1,055.22
279324	11/13/2024	V014893	M.R. MCGOUGH, LLC	5,511.00
279325	11/13/2024	V016047	MADDOX, KAREN	3,062.00
279326	11/13/2024	V014556	MANHEIM BOROUGH	258.00
279327	11/13/2024	V003552	MANSON WESTERN LLC	156.20
279328	11/13/2024	V013496	MARCO HOLDINGS LLC	575.10
279329	11/13/2024	V012729	MARTIN ENTERPRISES LLC	698.77
279330	11/13/2024	V014881	MARTIN, STACEY	150.00
279331	11/13/2024	V004329	MATH LEARNING CENTER, THE	183.60
279332	11/13/2024	V017013	MCCRACKEN, SOPHIA LYNN	95.00
279333	11/13/2024	V010535	MCGRAW HILL EDUCATION INC	2,697.52
279334	11/13/2024	V002083	MCNEES WALLACE & NURICK LLC	1,468.50
279335	11/13/2024	V002124	MENTAL HEALTH AMERICA OF LANCA	520.00
279336	11/13/2024	V006087	MID ATLANTIC INDUSTRIAL EQUIP	470.00
279337	11/13/2024	V015138	MORAVIAN MANORS INC	1,137.50
279338	11/13/2024	V016982	MUHAMMAD, ZAID	400.00
279339	11/13/2024	V016808	NATALE, MICHAEL	420.00
279340	11/13/2024	V011772	NATIONAL ALLIANCE FOR MEDICAID	650.00
279341	11/13/2024	V008342	NATIONAL ASSOC FOR GIFTED CHIL	259.00
279342	11/13/2024	V003906	NATIONAL COUNCIL OF SUPERVISOR	85.00
279343	11/13/2024	V002285	NATIONAL COUNCIL OF TEACHERS O	157.00
279344	11/13/2024	V012561	NWEA	797.50
279345	11/13/2024	V002356	NYSED	4.00
279346	11/13/2024	V002356	NYSED	4.00
279347	11/13/2024	V002356	NYSED	4.00
279348	11/13/2024	V002356	NYSED	4.00
279349	11/13/2024	V002356	NYSED	4.00
279350	11/13/2024	V002356	NYSED	4.00
279351	11/13/2024	V002356	NYSED	4.00
279352	11/13/2024	V002356	NYSED	4.00
279353	11/13/2024	V002356	NYSED	8.00
279354	11/13/2024	V002356	NYSED	4.00
279355	11/13/2024	V002356	NYSED	4.00
279356	11/13/2024	V002356	NYSED	4.00
279357	11/13/2024	V002360	OBERTHOLTZER, MALINDA	100.00
279358	11/13/2024	V002367	OFFICE BASICS INC	25,260.98
279359	11/13/2024	V012733	OKONAK, ROBERT	35.51
279360	11/13/2024	V016408	ORIGO EDUCATION INC	11,550.00
279361	11/13/2024	V005166	PACIFIC NORTHWEST PUBLISHING I	54.00
279362	11/13/2024	V002437	PALMYRA AREA SCHOOL DISTRICT	856.00

279363	11/13/2024	V009463	PARENTS AS TEACHERS NAT CNTR I	600.00
279364	11/13/2024	V015972	PARKER, KATHRYN	1,700.00
279365	11/13/2024	V002466	PAUL BROOKES PUBLISHING CO	1,050.00
279366	11/13/2024	V016787	PEELING PRODUCTIONS LLC	597.00
279367	11/13/2024	V016695	PENCRAFT CORPORATION	1,526.90
279368	11/13/2024	V002575	PENNSYLVANIA HEAD START ASSOCI	400.00
279369	11/13/2024	V002426	PENNSYLVANNIA PRINCIPALS ASSOC	605.00
279370	11/13/2024	V016638	PETTY CASH - LESLIE KRUEL	280.00
279371	11/13/2024	V016899	PHILLIPS, LAURA	95.00
279372	11/13/2024	V011683	POWERSCHOOL HOLDINGS LLC	864.00
279373	11/13/2024	V016422	PRESENTATION SYSTEMS	250.00
279374	11/13/2024	V002637	PRO ED	72.60
279375	11/13/2024	V012567	PRUNER, KORY	603.00
279376	11/13/2024	V014603	QBS LLC	4,944.00
279377	11/13/2024	V009008	R & K SUBS INC	9,233.00
279378	11/13/2024	V002711	REALLY GOOD STUFF	64.74
279379	11/13/2024	V006564	REALLY GREAT READING LLC	519.00
279380	11/13/2024	V017050	RED RIVER PRESS INC	3,960.00
279381	11/13/2024	V006504	REED'S LOCK & ACCESS INC	523.50
279382	11/13/2024	V005730	RENAISSANCE LEARNING INC	1,350.00
279383	11/13/2024	V002740	RESEARCH PRESS COMPANY	377.50
279384	11/13/2024	V013765	RICHARDSON, ELIZABETH ANNA	370.86
279385	11/13/2024	V002757	RIDGWAY AREA SCHOOL DISTRICT	1,495.20
279386	11/13/2024	V013443	RIVERSIDE ASSESSMENTS LLC	3,042.89
279387	11/13/2024	V013378	ROBINSON, JENNIFER N	256.00
279388	11/13/2024	V007956	ROSETTA STONE LLC	7,500.00
279389	11/13/2024	V016049	RUSH UNIVERSITY MEDICAL CENTER	26,565.00
279390	11/13/2024	V014883	SARANA EDUCATION CONSULTING LL	3,240.00
279391	11/13/2024	V015531	SCHINDLER ELEVATOR CORPORATION	2,450.28
279392	11/13/2024	V016822	SCHOLA SCIENTIAE LLC	612.03
279393	11/13/2024	V002887	SCHOLASTIC INC	1,624.17
279394	11/13/2024	V002900	SCHOOL HEALTH	3,687.60
279395	11/13/2024	V006843	SCHOOL SPECIALTY INC	7,663.71
279396	11/13/2024	V014512	SCHOOL SPECIALTY LLC	4,001.93
279397	11/13/2024	V013087	SECURLY INC	12,736.00
279398	11/13/2024	V002940	SENECA HIGHLANDS IU 9	2,300.00
279399	11/13/2024	V015540	SEVEN MOUNTAINS MEDIA FAMILY L	5,980.00
279400	11/13/2024	V011658	SHERRI DEBRA ADLER LLC	4,000.00
279401	11/13/2024	V015590	SMARTBOX ASSISTIVE TECHNOLOGY	478.00
279402	11/13/2024	V013288	SMARTSHEET INC	23,000.00
279403	11/13/2024	V015616	SMITH, CRAIG W	225.00
279404	11/13/2024	V003055	SOLANCO SCHOOL DISTRICT	825.81
279405	11/13/2024	V002572	SONOVA USA INC	1,235.91
279406	11/13/2024	V003082	SOUTHWEST PLASTIC BINDING CO	1,359.52
279407	11/13/2024	V017014	SPURRIER, LESLIE	550.00
279408	11/13/2024	V013291	STAUFFER, LINDSEY	1,611.61
279409	11/13/2024	V016971	STEINER, DONOVAN D	500.00
279410	11/13/2024	V012723	STEM FOR KIDS LLC	1,375.00
279411	11/13/2024	V004217	SUPPLYSOURCE INC	179,534.49
279412	11/13/2024	V016850	SURFSCORE INC	1,750.00
279413	11/13/2024	V004991	SURVEYMONKEY.COM	1,500.00
279414	11/13/2024	V003213	SWEET STEVENS KATZ & WILLIAMS	572.00
279415	11/13/2024	V013995	SYLLABLES READING CENTER	181.81
279416	11/13/2024	V015144	TE-SYSTEMS INC	955.44
279417	11/13/2024	V012478	TEACHER SYNERGY LLC	107.00
279418	11/13/2024	V016864	TEACHERS' CURRICULUM INSTITUTE	2,033.85
279419	11/13/2024	V003250	TEACHING STRATEGIES LLC	1,897.50
279420	11/13/2024	V013031	TEKA LLC	535.40

279421	11/13/2024	V016346	THINKAUM	199.00
279422	11/13/2024	V003296	TK ELEVATOR CORPORATION	1,109.94
279423	11/13/2024	V003311	TOMLINSON BOMBERGER INC	960.48
279424	11/13/2024	V003317	TOWNSEND PRESS	110.13
279425	11/13/2024	V001770	TOYS FOR SPECIAL CHILDREN INC	197.95
279426	11/13/2024	V016411	TURNER, COLIN	590.25
279427	11/13/2024	V016302	TURNER, KYLAN	826.09
279428	11/13/2024	V015404	TWILIO INC	126.63
279429	11/13/2024	V003355	ULINE	1,533.59
279430	11/13/2024	V015271	VENTRIS LEARNING LLC	90.00
279431	11/13/2024	V011441	VERITIV OPERATING COMPANY	2,288.31
279432	11/13/2024	V016303	VOLLMER, TIMOTHY	594.36
279433	11/13/2024	V010485	VOYAGER SOPRIS LEARNING INC	2,588.60
279434	11/13/2024	V010111	W B MASON COMPANY INC	223.03
279435	11/13/2024	V011629	W&L DIXON ENTERPRISES LLC	522.50
279436	11/13/2024	V016897	WAHLBERG, CHERYL	330.00
279437	11/13/2024	V009983	WEINGART DESIGN INC	190.85
279438	11/13/2024	V008044	WEINHOLD, DEAN M	125.00
279439	11/13/2024	V003593	WIESER EDUCATIONAL INC	392.00
279440	11/13/2024	V007534	WILLIAM P CORBETT INC	9,276.71
279441	11/13/2024	V003626	WILSON LANGUAGE TRAINING	698.76
279442	11/13/2024	V010025	WISCONSIN CENTER FOR EDUCATION	234.00
279443	11/13/2024	V005843	WM H SADLIER INC	2,662.49
279444	11/13/2024	V009294	YOUR LANGUAGE CONNECTION	1,759.27
279445	11/13/2024	V003730	ZANER BLOSER	1,081.85
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56418883	10/4/2024	00006353	BURKHART, ROSE MARIE	154.33
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56418885	10/4/2024	00012695	CAPODANNO, KATE	38.59
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56419089	10/11/2024	00004666	MCARDLE, JACLYN T	10.18
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56419348	10/25/2024	00006761	INTOCCIA, PETER R	114.30
56419349	10/25/2024	00013029	ISENBERG, TAMBRA L	171.78
56419350	10/25/2024	00012991	IVEY, JAMIE	21.47
56419351	10/25/2024	00005069	JOHNS, NOEL	446.87
56419352	10/25/2024	00013262	JONES, MADELYN L	33.62
56419353	10/25/2024	00001024	KAISER, LYN GALE	180.31
56419354	10/25/2024	00011649	KAURUDAR, ERICA J	52.38
56419355	10/25/2024	00013145	KIRK, MICHELLE LEE	302.96
56419356	10/25/2024	00010280	KLEINE, TAMARA A	184.52
56419357	10/25/2024	00005536	KLINE, WILLIAM R	30.00
56419358	10/25/2024	00009433	KOPCO, NICHOLE L	66.87
56419359	10/25/2024	00012649	KRALICEK, SANDRA J	72.17
56419360	10/25/2024	00010044	KUHN, KEVIN M	46.44
56419361	10/25/2024	00013552	KUZIEMKOWSKI, NADINE B	45.37
56419362	10/25/2024	00012383	LEISTER, TIMOTHY J	189.70

56419363	10/25/2024	00004666	MCARDLE, JACLYN T	10.18
56419364	10/25/2024	00012591	MCGOUGH, GREGORY M	190.19
56419365	10/25/2024	00012524	MICHALOWSKI, KATHRYN JANE	97.22
56419366	10/25/2024	00013403	MIRON, SIERRA ELIZABETH	58.67
56419367	10/25/2024	00012793	MURPHY, JENNIFER Y	49.65
56419368	10/25/2024	00007576	MYERS, SCOTT	106.21
56419369	10/25/2024	00009779	NEGRON, EVETTE	25.03
56419370	10/25/2024	00012564	NEILES, JENI L	231.29
56419371	10/25/2024	00005774	NEUPAUER, EFTIHIA G	78.24
56419372	10/25/2024	00001499	NORTON, LAURA E	47.47
56419373	10/25/2024	00013328	PAPARO, PATRICIA L	156.25
56419374	10/25/2024	00011010	PAPPALARDO, EMILY H	41.10
56419375	10/25/2024	00013414	PARKER, KELLY E	95.52
56419376	10/25/2024	00004674	PEARSON, JENNIFER M	340.51
56419377	10/25/2024	00012870	PERKINS, LAVINIA J	100.67
56419378	10/25/2024	00007109	PETERS, ANDREA LYNN	250.00
56419379	10/25/2024	00010537	PETERSON, ERICA L	21.49
56419380	10/25/2024	00007532	PIKE, ASHLEY CHRISTINE	40.84
56419381	10/25/2024	00012879	POHLKOTTE, TARA M	210.58
56419382	10/25/2024	00000824	PRICE, SHERRI LYN	208.33
56419383	10/25/2024	00005040	PRITCHETT, JANET M	113.34
56419384	10/25/2024	00011247	REULING, JOSHUA ANDREW	50.09
56419385	10/25/2024	00013019	ROBINSON, J JONATHAN	21.21
56419386	10/25/2024	00013324	SCHWALM, PEIGHTON	22.45
56419387	10/25/2024	00000414	SHENK, TIMOTHY	534.28
56419388	10/25/2024	00010516	SHOFF, AMANDA R	56.63
56419389	10/25/2024	00010327	SHOWERS, KELSEY L	691.61
56419390	10/25/2024	00012618	SMITH, MAYA RACHEL	59.13
56419391	10/25/2024	00004694	SNYDER, MARIA RALUCA	235.36
56419392	10/25/2024	00004288	STAUFFER, TERRIE ANN	212.24
56419393	10/25/2024	00009356	STERNER, JENNA M	136.23
56419394	10/25/2024	00013289	STIEF, CAITLYN ELIZABETH	58.77
56419395	10/25/2024	00012596	STONESIFER, KELLY L	49.16
56419396	10/25/2024	00013027	SWAYNE, DONITA J	59.86
56419397	10/25/2024	00001016	SWEITZER, JESSICA M	405.64
56419398	10/25/2024	00009570	TAYLOR, KRISTI K	296.59
56419399	10/25/2024	00008740	TOROK, JOANNE M	90.48
56419400	10/25/2024	00012086	TORRES, JAIME L	30.71
56419401	10/25/2024	00012646	TULL, EMILY A	28.18
56419402	10/25/2024	00001056	TURNER, KRISTEN F	158.32
56419403	10/25/2024	00011243	WAGNER, JEREMY PAUL	46.30
56419404	10/25/2024	00000954	WALKER, KELLY R	180.89
56419405	10/25/2024	00012954	WARDROP, NATALIE CHRISTINE	136.44
56419406	10/25/2024	00005842	WEAVER, EMILY BREM	164.12
56419407	10/25/2024	00000728	WEAVER, LAURA FAYE	166.98
56419408	10/25/2024	00013144	WEBER, MALLORY ELIZABETH	438.77
56419409	10/25/2024	00011084	WEBSTER, CHRISTINE M	38.28
56419410	10/25/2024	00002326	WEILER, KATHARINE O	17.23
56419411	10/25/2024	00012589	WIEST, ALEXANDRIA	70.44
56419412	10/25/2024	00008238	WORATYLA, ELIZABETH ANN	77.97
56419413	10/25/2024	00000741	WUNDERLICH, PAMELA A	407.43
56419414	10/25/2024	00009124	ZIMMERMAN, KENNETH DAVID	195.98
56419415	10/25/2024	00011999	ZIMMERMANN, KATHLEEN A	407.60
56419416	11/1/2024	00013030	ABREU, YASMIN	106.75
56419417	11/1/2024	00008478	ALICANDRI, JENNIFER R	281.97
56419418	11/1/2024	00012590	AMENT, LEAH E	18.73
56419419	11/1/2024	00001140	ANDERSON, SUSAN	15.94
56419420	11/1/2024	00006763	BARNES, PATRICIA ANDREA	265.69

56419421	11/1/2024	00012767	BECKER, LAURA A	48.45
56419422	11/1/2024	00012391	BELL, DANIEL L	65.39
56419423	11/1/2024	00012146	BOYER, ALINA	22.61
56419424	11/1/2024	00009537	BRADY, KAREN M	262.22
56419425	11/1/2024	00013248	BUCHER, BRADLEY B	221.33
56419426	11/1/2024	00012585	BUSHONG, JULIE C	40.00
56419427	11/1/2024	00010866	CAMPION, ERIN C	416.79
56419428	11/1/2024	00012929	CARGILL, HANNAH	71.55
56419429	11/1/2024	00012631	CHRISTENSEN, BETH FAYE	19.14
56419430	11/1/2024	00003477	COLLINS, JENNIFER A	424.65
56419431	11/1/2024	00010479	DEAVEN, JAMIE L	15.93
56419432	11/1/2024	00009701	DILORENZO, DANIELLA F	23.67
56419433	11/1/2024	00012757	FAIZI, AHMADULLAH U	851.00
56419434	11/1/2024	00010237	FIELDS, ALLISON J	58.15
56419435	11/1/2024	00011332	FINK, MELANIE M	13.89
56419436	11/1/2024	00001280	FREY, HEATHER A	115.20
56419437	11/1/2024	00012245	GABBORIN, JEREMY V	568.60
56419438	11/1/2024	00000951	GERHART, JILL N	221.00
56419439	11/1/2024	00002222	GRAFENSTINE, ALISON L	17.08
56419440	11/1/2024	00000722	HAMPLE, LAURA A	184.89
56419441	11/1/2024	00006657	HARPER, LINDSEY JOY	167.96
56419442	11/1/2024	00012896	HEMMING, KELLIE JO	279.99
56419443	11/1/2024	00012829	HERSHEY, HANNAH	72.13
56419444	11/1/2024	00011109	HERSHOCK, ERICA D	400.00
56419445	11/1/2024	00012049	HOGARTH, MELANIE A	274.43
56419446	11/1/2024	00003643	HOLLER, HILLARY L	73.41
56419447	11/1/2024	00006761	INTOCCIA, PETER R	8.05
56419448	11/1/2024	00013029	ISENBERG, TAMBRA L	114.07
56419449	11/1/2024	00011649	KAURUDAR, ERICA J	103.65
56419450	11/1/2024	00009433	KOPCO, NICHOLE L	209.61
56419451	11/1/2024	00010671	L'ORANGE, LINDA L	19.88
56419452	11/1/2024	00011554	LAMBROS, MICHELLE M	360.29
56419453	11/1/2024	00011424	LEWIS, DEBRA L	234.24
56419454	11/1/2024	00011114	LOOSE, KRISTEN A	38.85
56419455	11/1/2024	00006783	MCMANNESS, JOSHUA D	59.72
56419456	11/1/2024	00012793	MURPHY, JENNIFER Y	170.87
56419457	11/1/2024	00000242	NESBITT, JUDY M	56.10
56419458	11/1/2024	00011010	PAPPALARDO, EMILY H	59.08
56419459	11/1/2024	00001261	PORTER, BELINDA ANN	99.08
56419460	11/1/2024	00005040	PRITCHETT, JANET M	32.40
56419461	11/1/2024	00012386	ROYER, KEITH MICHAEL	286.04
56419462	11/1/2024	00000420	RUSSELL, RONI JO	700.58
56419463	11/1/2024	00003763	SCHMOYER, JOANNE AGUSTINE	193.30
56419464	11/1/2024	00002409	SHELLY, KRISTA L	527.92
56419465	11/1/2024	00013128	SMITH, MEGAN ELIZABETH	607.63
56419466	11/1/2024	00013380	STEINOUR, KATHY L	106.03
56419467	11/1/2024	00013289	STIEF, CAITLYN ELIZABETH	47.98
56419468	11/1/2024	00013485	SWEIGART, JEREMY J	79.81
56419469	11/1/2024	00010517	VAN AULEN, HEATHER J	162.71
56419470	11/1/2024	00013266	WALKER, LAUREN F	651.23
56419471	11/1/2024	00000977	WALSH, MELISSA R	195.09
56419472	11/1/2024	00001006	WALTER, KETRINA LYNN	14.88
56419473	11/1/2024	00011084	WEBSTER, CHRISTINE M	43.85
56419474	11/1/2024	00013316	WILEY, KELLY ANN	64.09
56419475	11/1/2024	00008238	WORATYLA, ELIZABETH ANN	51.98
56419476	11/1/2024	00009711	WRIGHT, JAMES N	58.21
56419477	11/1/2024	00013411	YEAGER, ANDREW D	279.78
56419478	11/1/2024	00013031	ZEINELDIN, AMAL	190.63

56419479	11/1/2024	00013010	ZIMMERMAN, JASON N	840.34
CONF REG	10/15/2024	00012622	ASHBY, YASHIRA	92.61
CONF REG	10/30/2024	00011425	JOHNSON, RHONDA LYNN	289.69
MILEAGE	10/15/2024	00011495	RICCARDO, ROSEMARY LYNN	40.20
TUITION	10/15/2024	00012821	ADAMS, LISA W	420.00
TUITION	10/15/2024	00012146	BOYER, ALINA	2,550.00
TUITION	10/30/2024	00000253	BREWER, REBECCA L	427.00
TUITION	10/15/2024	00011327	BYLER, LOICE R	3,512.00
TUITION	10/15/2024	00011830	DANZ, DESTINY A	1,548.00
TUITION	10/15/2024	00011914	FREY, SARA B	2,589.00
TUITION	10/30/2024	00004183	GARCIA, MARITZA M	2,490.00
TUITION	10/30/2024	00011508	HEIM, HEIDI LYNN	2,134.00
TUITION	10/15/2024	00010857	HENRY, BROOKE E	577.69
TUITION	10/30/2024	00013054	ISAAC, MARY ANN	957.00
TUITION	10/15/2024	00012975	LEACH, ELISSA M	4,644.00
TUITION	10/15/2024	00009726	LEWIS, KRISTA M	1,632.00
TUITION	10/15/2024	00011114	LOOSE, KRISTEN A	2,066.70
TUITION	10/30/2024	00004676	MENTZER, JENNIFER LYNN	427.50
TUITION	10/30/2024	00013304	MILLER, NICOLE M	1,488.30
TUITION	10/15/2024	00010910	MORRIS, CHRISTIN M	1,765.39
TUITION	10/15/2024	00012298	MYER, RIKKI M	1,417.50
TUITION	10/15/2024	00005774	NEUPAUER, EFTIHIA G	2,750.00
TUITION	10/30/2024	00005774	NEUPAUER, EFTIHIA G	1,375.00
TUITION	10/15/2024	00012644	NEWTON, ALYSSA	1,548.00
TUITION	10/15/2024	00011010	PAPPALARDO, EMILY H	3,096.00
TUITION	10/30/2024	00012429	PHILLIPS, EMMA E	1,338.75
TUITION	10/15/2024	00004682	PLUTA, MAURA E	475.00
TUITION	10/30/2024	00004682	PLUTA, MAURA E	475.00
TUITION	10/15/2024	00011825	SMITH, ERIN L	795.00
TUITION	10/30/2024	00001503	SOURWINE, CHRYSYAL M	4,806.00
TUITION	10/15/2024	00011828	STANGL, ERIN NICOLE CAM	(795.00)
TUITION	10/30/2024	00013187	SWARTZLANDER, MADISON J	1,575.00
TUITION	10/15/2024	00002994	TALLENT, JAMES D	798.00
TUITION	10/30/2024	00012893	TILBURG, DERICK J	1,987.50
TUITION	10/30/2024	00012569	WARE, ERICA M	420.00
TUITION	10/30/2024	00012281	WHITMAN, BRIANNA K	1,575.00

\$ 14,404,896.21

BUSINESS SERVICES

Request approval of the following Business Services Items:

A. Contracts. (Reference Business Services Exhibit A)

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

B. To self-certify the micro-purchase threshold up to \$50,000 in accordance with OMB (Office of Management and Budget) Guidance for Federal Financial Assistance.

(Purpose: Under the OMB (Office of Management and Budget) Guidance for Federal Financial Assistance, previously known as Uniform Grant Guidance or “UG,” a non-Federal entity may self-certify a micro-purchase threshold up to \$50,000 on an annual basis. Documentation of IU13’s qualification as a low-risk auditee will be kept and made available to the Federal awarding agency and auditors. The impact will be to set \$50,000 as the IU13 Best Practices Procurement threshold for the procurement of services since PA guidance does not set a quote or bid threshold for the purchase of services. The procurement of goods and construction contracts will continue to follow state procurement requirements.)

C. Acknowledging a free training by Google with the PaTTAN CSinPA (Computer Science in Pennsylvania) team on a Train-the-Trainer model to introduce the “Generative AI for Educators” course to the Commonwealth.

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	KORU STRATEGY GROUP LLC	10/16/24-6/30/25	Not to exceed \$83,000.00	Custom analysis and planning for the CSI statewide team	To provide Planning, Steering, and AAR (After Action Review) meetings, custom needs assessment and SWOT analysis, and on-site retreats.	Sole Source
2.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (NATIONAL RESEARCH IMPLEMENTATION NETWORK, NIRN)	11/1/24-6/30/25	Not to exceed \$60,795.00	Implementation Science training and coaching	To provide training and consultation support to ensure effective team functioning and depth of competencies and skills in implementing science methods and tools, ongoing coaching and consultation support for coordinators and coaches as they deliver training and technical assistance to school districts and schools, and variety of other supports relating to implementation science.	Quotations

Month: **NOVEMBER**

BUSINESS SERVICES

Count: **2**

Business, EDO, and PaTTAN Contracts

Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	020 PATTAN	Federal	GLENDALE SCHOOL DISTRICT	7/1/24-6/30/25	Not to exceed \$11,000.00	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	SAYRE AREA SCHOOL DISTRICT	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.)

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	005 EARLY LEARNERS	State	COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY	7/1/24-6/30/25	\$349,650.00	Pre-K Counts Partnership for 2024-2025 school year	Amendment of C2456110 originally approved on 06/26/2024 for \$333,000.00, the revision increases the contract by \$16,650.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$349,650.00.
2.	ECSES	005 EARLY LEARNERS	State	DIAMOND STREET EARLY CHILD CENTER	7/1/24-6/30/25	\$245,700.00		Amendment of C2456111 originally approved on 06/26/2024 for \$234,000.00, the revision increases the contract by \$11,700.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$245,700.00.
3.	ECSES	005 EARLY LEARNERS	State	KOCHENDERFER'S UNITED METHODIST CHURCH	10/30/24-6/30/25	\$359,100.00		Amendment of C2456112 originally approved on 06/26/2024 for \$342,000.00, the revision increases the contract by \$17,100.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$359,100.00.
4.	ECSES	005 EARLY LEARNERS	State	LEBANON SCHOOL DISTRICT	7/1/24-6/30/25	\$1,417,500.00		Amendment of C2456219 originally approved on 06/26/2024 for \$1,350,000.00, the revision increases the contract by \$67,500.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$1,417,500.00.
5.	ECSES	005 EARLY LEARNERS	State	NEW HOLLAND EARLY LEARNING CENTER	7/1/24-6/30/25	\$170,100.00		Amendment of C2456113 originally approved on 06/26/2024 for \$162,000.00, the revision increases the contract by \$8,100.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$170,100.00.

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
6.	ECSES	005 EARLY LEARNERS	State	LEBANON FAMILY YMCA	7/1/24-6/30/25	\$141,750.00	To provide children with early learning skills and educational support	Amendment of C2456166 originally approved on 06/26/2024 for \$135,000.00, the revision increases the contract by \$6,750.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$141,750.00.
7.	ECSES	005 EARLY LEARNERS	State	LEBANON SCHOOL DISTRICT	7/1/24-6/30/25	Not to exceed \$332,000.00	Head Start Supplemental Assistant Program (HSSAP) Partnership	Amendment of C2456217 originally approved on 6/26/2024. This revision increases the contract by \$10,000 for a new contract total of \$332,000 as pass through of state increase.

ECSES Contracts
 Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
1.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$4,578,755.19	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	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$4,833,517.37	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.
3.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$239,760.00	Special Education Services - Job Training	To furnish Job Trainers to coordinate and monitor the student job training needs as requested by the school district.
4.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$117,725.00	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.
5.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/24-6/30/25	\$180,050.00	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.

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.)

B. Award Bid #245-010 – Snow Removal Services - (Reference Instructional Services/Technology Services Exhibit B)

(Purpose: To award the Snow Removal Services Request for Proposal #245-010 to Team Lewis Landscaping. The recommendation follows a Request for Proposal (RFP) process which resulted in one proposal being submitted, evaluated, and scored. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL (Amendment)	Local	PROQUEST LP	8/1/20-7/31/25	\$146,682.56	IMS renewal of Proquest CultureGrams, a culture database for elementary and secondary students for all 22 districts	Amendment of C2011048 originally approved on 6/17/2020. This revision adds \$3,000.00 to the service for 2024-2025 for an additional services for a new contract total of \$146,682.56.	Sole Source
2.	TS	012 ITINERANT SOLUTIONS	EXTERNAL	Local	APP TECHS CORPORATION	11/1/24-2/28/25	\$23,000.00	NEC ACCESS CONTROL	To Provide access control at the NEC Jonestown location. This includes one new reader at each identified entry point, install, configuration and labor. The contract total of \$23,000.00 includes an amount to anticipate the potential additional labor and unforeseen events the during installation process.	Sole Source
3.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	AMES JANITORIAL SERVICES	8/1/24-6/30/25	\$43,650.00	Cleaning Services at NEC	Amendment of C2456401 originally approved 7/17/2024. The revision adds an additional \$33,750.00 (\$4850/month) to accommodate monthly cleaning services throughout the 2024-2025 school year at Northern Education Center for a new contract total of \$43,650.00.	Sole Source
4.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	AAE HOLDINGS INC	5/5/25-5/5/25	\$20,000.00	Keynote Speaker for Tech Talk Live	All American Entertainment to provide talent services by managing and arranging the Keynote speaker, Jaime Casap, to present at Tech Talk Live on May 5, 2025.	Quotations

SNOW REMOVAL SERVICES RFP #245-010 PRICING COMPARISON-Exhibit B

	Team Lewis Landscaping	
Service	Per hour Rate	
Equipment and operator	\$	175.00
Laborer	\$	100.00
Supplies	Per pound	
Ice melt (Calcium Chloride)	\$	40.00
other - per scoop of road salt	\$	265.00

To award the Snow Removal Services Request for Proposal #245-010 to Team Lewis Landscaping. The recommendation follows a Request for Proposal (RFP) process which resulted in one proposal being submitted, evaluated, and scored. A detailed analysis of all proposals received is maintained in the IU13 Business Office

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 a one-time retention stipend of \$1,000.00 to be paid on December 30, 2024, to all Head Start/Early Head Start staff actively employed on the payment date.

D. Approval of the appointment of a HIPAA Privacy Contact Person, who is responsible for receiving complaints regarding Autism Solution's handling of protected health information (PHI), gathering information about the complaint and providing it to the Privacy Official. (Reference Human Resources Services Exhibit C)

E. Approval of the Settlement and Release Agreement as reviewed in Executive Session for employee #00008494, effective November 13, 2024.

F. The following IU13 Professional staff have attained tenure:

Julie Bushong	11/22/2024
Lara Davis	09/02/2024
Brooke Frederick	09/07/2024
Krista Lewis	11/07/2024
Lindsey Schneider	10/25/2024

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	MAZZITTI AND SULLIVAN EAP SERVICES	11/1/24-12/31/24	\$58,000.00	Employee Assistance Program for IU13 staff	Amendment of C2344591 contract originally approved on 01/01/2024. This amendment extends the contract date through December 31, 2024, and adds additional funds of \$15,000.00 for a contract total not to exceed \$58,000.00, to provide Employee Assistance Program (EAP) services to all IU13 staff and their immediate family members (spouse and dependent children).	Sole Source
2.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	NEW DIRECTION SOLUTIONS LLC (DBA PROCARE THERAPY) (PROCARE THERAPY)	11/18/24-6/30/27	Not to exceed \$100,000.00 Annually	Provide temporary staffing solutions for direct services and compensatory hours owed due to students for absences and coverage for vacancies not yet filled, pending Contract negotiation	Provide temporary staffing solutions for direct services and compensatory hours owed due to students for absences and coverage for vacancies not yet filled. Not to exceed \$100,000.00 annually.	QUOTATIONS
3.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	SEVEN MOUNTAINS MEDIA FAMILY LLC	8/1/24-6/30/25	\$17,880.00	HR Recruitment advertising	Amendment to C2456397 originally approved on August 1, 2024. This amendment will extend the date for an additional eight (8) months and add an additional \$9,000.00 for a total amount not to exceed \$17,880.00 for HR recruitment advertising through June 30, 2025.	Sole Source
4.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	SOLIANT HEALTH (SOLIANT)	11/18/24-6/30/27	Not to exceed \$100,000.00 Annually	Temporary staffing solutions for direct services and compensatory hours owed due to students for absences and coverage for vacancies not yet filled	Provide temporary staffing solutions for direct services and compensatory hours owed due to students for absences and coverage for vacancies not yet filled for a contract total not to exceed \$100,000.00 annually, pending contract negotiations.	Quotations

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	KELLY	BRAZZO	PART-TIME TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	10/09/2024	PERSONAL REASONS
2	KAYLA	CALDERWOOD	SUB DAILY PARAPROFESSIONAL		HRS	10/29/2024	PERSONAL REASONS
3	ASHLEY	ECKENRODE	CUSTOMER SERVICE REP		PATTAN	10/31/2024	PERSONAL REASONS
4	LAUREN	KACHONIK	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	10/18/2024	ACCEPTED ALTERNATE EMPLOYMENT
5	DANIELLE	LEDONNE	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	11/01/2024	RELOCATION
6	AMANDA	MARTIN	PROGRAM ASSISTANT	NON-PUBLIC	IS	11/06/2024	ACCEPTED ALTERNATE EMPLOYMENT
7	MARY	OBER	SUB DAILY PARAPROFESSIONAL		HRS	09/16/2024	ACCEPTED ALTERNATE EMPLOYMENT
8	ALISON	STEPHENS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/05/2024	PERSONAL REASONS

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Program	Position	Dept.	Effective Date	Reason
1	TRACY	GREER		SUB DAILY PARAPROFESSIONAL	HRS	10/15/2024	FAILURE TO SUBMIT UPDATED CLEARANCES
2	TARA	RAASCH		SUB DAILY PARAPROFESSIONAL	HRS	10/30/2024	FAILURE TO SUBMIT UPDATED CLEARANCES

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	CATHY	HOWER	HOME SCHOOL VISITOR	PROF SERVICES MULTIPLE PROGRAM	ECSES	01/16/2025

EARLY RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
2	LINDA	MURR	PROGRAM SUPPORT LIAISON- II	STAFF DEVELOPMENT	ECSES	03/21/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	LISA	AMMON	PSYCHOLOGIST	PROF SERVICES MULTIPLE PROGRAM	ECSES	01/06/2025	\$81,542.00	M+15/07	198	Filling Vacancy
2	DANA	BLAIR	PROGRAM DIRECTOR		ECSES	01/21/2025	\$138,000.00		260	New - Program Need
3	HEATHER	BOBOLA	JOB TRAINER	JOB TRAINING SERVICES	ECSES	11/04/2024	\$24.24 /hour	01	185	Filling Vacancy
4	LEAH	BOWMAN	FAMILY SERVICES WORKER	HEAD START	ECSES	10/21/2024	\$29.77 /hour		185	Filling Vacancy
5	KATHRYN	CORNISH	PARAEDUCATOR	EARLY INTERVENTION	ECSES	11/04/2024	\$18.13 /hour	01	185	Filling Vacancy
6	CARA	DICIANO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/28/2024	\$18.13 /hour	01	185	New - Program Need
7	MARTHA	EHST	SUB DAILY PARAPROFESSIONAL		HRS	10/21/2024	\$115.00 /day			New - Program Need
8	MORGAN	EICEMAN	CERTIFIED SCHOOL NURSE	PROF SERVICES MULTIPLE PROGRAM	ECSES	10/28/2024	\$76,170.00	M+30/04	190	New - Program Need
9	WHITNEY	EICHELBERGER	BEHAVIOR SUPPORT ASSISTANT	EMOTIONAL SUPPORT	ECSES	10/21/2024	\$23.84 /hour	01	185	Filling Vacancy
10	ANTHONY	GALATI	JOB TRAINER	JOB TRAINING SERVICES	ECSES	11/04/2024	\$24.24 /hour	01	185	Filling Vacancy
11	RYAN	GALLAGHER	PSYCHOLOGIST	PROF SERVICES MULTIPLE PROGRAM	ECSES	01/06/2025	\$80,096.00	M+45/03	198	New - Program Need
12	MARIANNE	HANNA	ADJUNCT ADVISOR	COMMUNITY EDUCATION	IS	10/14/2024	\$21.71 /hour		259	New - Program Need
13	MAIA	HESS	JOB TRAINER	JOB TRAINING SERVICES	ECSES	11/04/2024	\$24.24 /hour	01	185	Filling Vacancy
14	VEDRANA	KRSTIC	PARAEDUCATOR FLOATER	EARLY INTERVENTION	ECSES	11/11/2024	\$18.13 /hour	01	185	New - Program Need
15	CARRIE	KUHN	HEALTH CARE ASSISTANT FLOATER	MULTIPLE DISABILITIES SUPPORT	ECSES	10/28/2024	\$27.75 /hour	05	185	New - Program Need
16	SUMMER	LAMBERT	FAMILY SERVICES WORKER	HEAD START	ECSES	11/04/2024	\$29.77 /hour		185	Filling Vacancy
17	JASMINE	MATIAS	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	11/11/2024	\$18.13 /hour	01	185	Requested by Donegal SD
18	GLORIAH	MITCHELL	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/11/2024	\$18.13 /hour	01	185	Requested by Pine Grove SD
19	ROBERT	MURPHY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/18/2024	\$18.13 /hour	01	185	Requested by Pequea Valley

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
20	PHYLLIS	MWANGI	SUB DAILY PARAPROFESSIONAL		HRS	10/28/2024	\$115.00 /day			New - Program Need
21	ARYANNA	ROSS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/18/2024	\$18.13 /hour	01	185	Requested by Donegal SD
22	KEIKO	SCHOBBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/18/2024	\$18.13 /hour	01	185	Requested by Penn Manor SD
23	DAVID	SCHREFFLER	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	10/14/2024	\$18.13 /hour	01	185	Requested by Donegal SD
24	CHRISTOPHER	STEFFY	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	11/04/2024	\$18.13 /hour	01	185	Filling Vacancy
25	ETHAN	WENZLER	PARAEDUCATOR 1:1	DIAGNOSTIC KINDERGARTEN	ECSES	11/11/2024	\$18.13 /hour	01	185	Requested by Cornwall-Lebanon SD
26	MAHA	YAKOUT	SUB SEC ASGN PARAPROFESSIONAL		HRS	11/11/2024	\$135.98 /day			Secondary Assignment

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

CHANGE OF POSITION:

#	First Name	Last Name	FROM - Position	Program	Department	TO-Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	JACOB	ALCANTARA	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	10/14/2024	\$18.13 /hour	01	185	Filling Vacancy
2	AVA	ANGELO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	11/04/2024	\$18.13 /hour	01	185	Requested by Hempfield SD
3	AMBER	BLAIR	PARAEDUCATOR	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	11/01/2024	\$115.00 /day			Employee Request
4	SHERRY	BROWN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	11/12/2024	\$18.51 /hour	02	185	New - Program Need
5	TAMIKO	BROWNSTEIN	SUB DAILY PARAPROFESSIONAL		HRS	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/21/2024	\$18.51 /hour	02	185	New - Program Need
6	THERESA	DAVIES	PART-TIME SUB SHORT TERM- PROF	NON-PUBLIC	IS	PART-TIME ELEMENTARY SCHOOL COUNSELOR	NON-PUBLIC	IS	10/21/2024	\$42,383.00	M/03	114	Filling Vacancy
7	MARK	EIDAM	TECH SUPPORT AND TRAINING		PATTAN	COMM AND DIGITAL PLATFORMS ADMIN		PATTAN	10/15/2024	\$71,904.00		260	Filling Vacancy
8	AHMADULLA H	FAIZI	COMMUNITY EDUCATION STUDENT ADVISOR	COMMUNITY EDUCATION	IS	SUB DAILY PARAPROFESSIONAL		HRS	11/04/2024	\$115.00 /day			New - Program Need
9	SHARON	GANZ	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	10/28/2024	\$18.51 /hour	02	185	New - Program Need
10	JENNIFER	HARNISH	SUB DAILY PROFESSIONAL and PARA		HRS	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	11/04/2024	\$18.51 /hour	02	185	Filling Vacancy
11	JIN	HEO	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/14/2024	\$18.13 /hour	01	185	Filling Vacancy
12	BRENDA	LAW	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	10/21/2024	\$18.51 /hour	02	185	Filling Vacancy
13	GEUM HWA	LEE	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	10/28/2024	\$18.13 /hour	01	185	Requested by Annville-Cleona SD
14	SERENA	LEININGER	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	11/04/2024	\$18.51 /hour	02	185	Filling Vacancy
15	MELISSA	MARKLEY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	10/21/2024	\$24.24 /hour	01	185	Filling Vacancy
16	NAYELIS	PADIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	11/06/2024	\$115.00 /day			New - Program Need

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
17	EMMA	RIEKER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PART-TIME PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	10/21/2024	\$18.13 /hour	01	185	Requested by Hempfield SD
18	RACHEL	STAUFFER	SCHOOL SOCIAL WORK INTERN	PROF SERVICES MULTIPLE PROGRAM	ECSES	SOCIAL WORKER	CNTR BASED AUTISTIC SUPPORT	ECSES	10/10/2024	\$67,872.00	M/01	190	New - Program Need
19	KATHY	STEINOUR	TLC CONSULTANT- LITERACY		IS	READING SPECIALIST/MATH INSTRU	NON-PUBLIC	IS	10/24/2024	\$98,995.00	DOCT/ 16	190	Filling Vacancy
20	KELLY	SWARTWOOD	EDUCATIONAL CONSULTANT II		PATTAN	STATE LEAD ED CONSULTANT		PATTAN	10/21/2024	\$109,000.00		260	New - Program Need
21	JENNIFER	VOSHELL	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	11/18/2024	\$64,647.00	B+15/0 1	190	Filling Vacancy
22	MAHA	YAKOUT	SUB DAILY PARAPROFESSIONAL		HRS	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	11/04/2024	\$18.13 /hour	01	185	Filling Vacancy

CHANGE OF STATUS OR SALARY:

#	First Name	Last Name	FROM - Position	Program	Dept.	TO - Position	Program	Dept.	Effective Date	Salary	Step	Days of Service	Reason
23	LISA	ADAMS	SCHOOL COUNSELOR	NON-PUBLIC	IS			IS	09/01/2024	\$ 82,395.00	M+45/ 07	190	Salary increase for credits earned
24	LEAH	AMENT	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 67,414.00	B+15/0 3	190	Salary increase for credits earned
25	EMILY	BAINBRIDGE	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 72,023.00	M/04	190	Salary increase for credits earned
26	JODI	BAKER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 90,702.00	M+15/ 16	190	Salary increase for credits earned
27	ELEANOR	BENNETT	TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES			ECSES	09/01/2024	\$ 78,933.00	M+60/ 03	190	Salary increase for credits earned
28	BARBARA	BENNETT	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 96,922.00	M+60/ 16	190	Salary increase for credits earned
29	JENNIFER	BENTON-ROWE	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 85,403.00	B+15/1 6	190	Salary increase for credits earned
30	ALINA	BOYER	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 82,052.00	M+45/ 04	195	Salary increase for credits earned
31	MELISA	BRIGHTBILL	SEC BEHAVIOR CONSULTANT	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 84,180.00	M+60/ 04	195	Salary increase for credits earned
32	KATE	CAPODANNO	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 72,713.00	M+15/ 03	190	Salary increase for credits earned

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
33	MOLLY	CHAHWALA	TEACHER OF SPECIAL EDUCATION	LIFE SKILLS SUPPORT	ECSES			ECSES	09/01/2024	\$ 80,321.00	M+30/07	190	Salary increase for credits earned
34	BETH	CHRISTENSEN	TEACHER OF	EARLY	ECSES			ECSES	07/01/2024	\$ 78,248.00	M+15/	190	Salary increase for
35	OLIVIA	CITRONE	TEACHER OF	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 67,414.00		190	Salary increase for
36	MEGAN	CORDELL	OCCUPATIONAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES			ECSES	09/01/2024	\$ 83,084.00	M+60/06	190	Salary increase for credits earned
37	ALLYSA	DEVINE	TEACHER OF SPECIAL EDUCATION	SCHOOL TO WORK	ECSES			ECSES	09/01/2024	\$ 85,852.00	M+60/08	190	Salary increase for credits earned
38	KRISTINE	DOCHTERMAN	HEALTH CARE ASSISTANT	AUTISTIC SUPPORT	ECSES		SCHOOL TO WORK	ECSES	10/03/2024	\$29.46 /hour	10	205	Change in program and increase in calendar days from 185
39	LAUREN	DOMMEL	TEACHER OF	EMOTIONAL	ECSES			ECSES	09/01/2024	\$ 69,256.00	M/02	190	Salary increase for
40	DIANE	DONAT	READING SPECIALIST/MATH INSTRUCTOR	NON-PUBLIC	IS			IS	09/01/2024	\$ 94,848.00	M+45/16	190	Salary increase for credits earned
41	RYAN	ELDRIDGE	TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES			ECSES	09/01/2024	\$ 74,786.00	M+30/03	190	Salary increase for credits earned
42	BRYNN	FARLEY	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 70,639.00	M/03	190	Salary increase for credits earned
43	MELANIE	FINK	TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES			ECSES	09/01/2024	\$ 66,031.00	B+15/02	190	Salary increase for credits earned
44	SARAH	FISCHER	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 67,414.00	B+15/03	190	Salary increase for credits earned
45	BROOKE	FREDERICK	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 74,786.00	M+30/03	190	Salary increase for credits earned
46	REBECCA	HAWKES	TEACHER OF SPECIAL EDUCATION	ITINERANT LEARNING SUPPORT	ECSES			ECSES	09/01/2024	\$ 88,624.00	M+30/13	190	Salary increase for credits earned
47	HEIDI	HEIM	TEACHER OF VISUALLY IMPAIRED	SENSORY IMPAIRED	ECSES			ECSES	09/01/2024	\$ 74,097.00	M+15/04	190	Salary increase for credits earned
48	KADIA	JULIAN	TEACHER OF	ADMN SERVICES	ECSES			ECSES	09/01/2024	\$ 74,786.00		190	Salary increase for
49	DANIELLE	KATEN	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 89,158.00	M+15/12	195	Salary increase for credits earned
50	KATHRYN	LEHMANN	OCCUPATIONAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES			ECSES	09/01/2024	\$ 92,076.00	DOCT/11	190	Salary increase for credits earned

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
51	REBECCA	LEWIS	SEC SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 80,637.00	M+15/06	195	Salary increase for credits earned
52	BROOKE	LUDWIG	HOME SCHOOL VISITOR	PROF SERVICES MULTIPLE PROGRAM	ECSES			ECSES	09/01/2024	\$ 88,624.00	M+30/13	190	Salary increase for credits earned
53	KIERRA	LYNCH	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 72,713.00	M+15/03	190	Salary increase for credits earned
54	AMBER	MILLER	SEC EARLY INTERVENTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 91,989.00	DOCT/08	195	Salary increase for credits earned
55	RIKKI	MYER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 78,243.00	M+45/04	190	Salary increase for credits earned
56	JUDY	NESBITT	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 72,713.00	M+15/03	190	Salary increase for credits earned
57	ERICA	PETERSON	SEC SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 91,989.00	DOCT/08	195	Salary increase for credits earned
58	MAURA	PLUTA	READING SPECIALIST/MATH INSTRUCTOR	NON-PUBLIC	IS			IS	09/01/2024	\$ 91,387.00	M+60/12	190	Salary increase for credits earned
59	ANJULI	PONCE-GARCIA	SOCIAL WORKER	CNTR BASED EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 72,713.00	M+15/03	190	Salary increase for credits earned
60	JILLIAN	RIVERA	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES			ECSES	10/21/2024	\$ 18.13 /hour	01	185	Increase in daily hours from 6.5 to 6.75 hours per day
61	LINDSEY	SCHNEIDER	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES			ECSES	09/01/2024	\$ 70,639.00	M/03	190	Salary increase for credits earned
62	ELIZABETH	SCHONOUR	MENTAL HEALTH SPECIALIST	PROF SERVICES MULTIPLE PROGRAM	ECSES			ECSES	09/01/2024	\$ 95,958.00	M+45/14	198	Salary increase for credits earned
63	MARCELLA	SCHREIBER	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 83,089.00	M+30/09	190	Salary increase for credits earned
64	CANDICE	SIMPSON	SC SPECIAL EDUCATION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 74,248.00	M/03	195	Salary increase for credits earned
65	CHELSEA	SMITH	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 97,611.00	DOCT/15	190	Salary increase for credits earned
66	ERIN	SMITH	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 77,554.00	M+30/05	190	Salary increase for credits earned

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
67	KELLY	SPANGENBERG	SOCIAL WORKER	CNTR BASED EMOTIONAL SUPPORT	ECSES			ECSES	09/01/2024	\$ 71,329.00	M+15/02	190	Salary increase for credits earned
68	ERIN	STANGL	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES			ECSES	09/01/2024	\$ 78,243.00	M+45/04	190	Salary increase for credits earned
69	JAMES	TALLENT	TEACHER OF SPECIAL EDUCATION	PROF SERVICES MULTIPLE PROGRAM	ECSES			ECSES	09/01/2024	\$ 88,624.00	M+30/13	190	Salary increase for credits earned
70	SIERRA	TOMLINSON	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 72,713.00	M+15/03	190	Salary increase for credits earned
71	JUDITH	TRUSZ	NON PUBLIC MATH CONSULTANT	NON-PUBLIC	IS			IS	09/01/2024	\$ 84,190.00	M/10	195	Salary increase for credits earned
72	MIKAYLA	WAGAMAN	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 70,639.00	M/03	190	Salary increase for credits earned
73	KELLY	WALKER	SC SPECIAL EDUCATION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 99,802.00	M+60/15	195	Salary increase for credits earned
74	LIZ	WECHTER	SEC SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES			ECSES	09/01/2024	\$ 80,637.00	M+15/06	195	Salary increase for credits earned
75	LARA	WELK	TEACHER OF SPECIAL EDUCATION	LIFE SKILLS SUPPORT	ECSES			ECSES	09/01/2024	\$ 88,624.00	M+30/13	190	Salary increase for credits earned
76	LAUREN	WISE	SC SPECIAL EDUCATION	EARLY INTERVENTION	ECSES			ECSES	07/01/2024	\$ 96,254.00	M+45/14	195	Salary increase for credits earned

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00012872				SES, SPECIAL EDUC SERVICES	10/02/2024	PSERS Special Sick Leave
2	00002006				SES, SPECIAL EDUC SERVICES	10/08/2024	PSERS Special Sick Leave. Requesting an additional 13 calendar days of unpaid non-FMLA leave
3	00001850				SES, SPECIAL EDUC SERVICES	10/24/2024	PSERS special sick leave
4	00009559				IS - ACT 89 NON PUBLIC	11/12/2024	Update to the leave request that was approved at August Board meeting. Requesting unpaid, childrearing leave for 69 calendar days
5	00012692				SES, SPECIAL EDUC SERVICES	10/21/2024	Requesting an additional 38 calendar days of unpaid, non-FMLA leave
6	00010686				SIS INSTRUCTIONAL SVCS, NON-IN	11/27/2024	Requesting unpaid, non-FMLA leave of absence for 65.5 calendar days
7	00005378				9PA PATTAN, NON-INSTRUCTIONAL	10/23/2024	Requesting a second term of Sabbatical leave, not to exceed 130 working days
8	00009300				SES, SPECIAL EDUC SERVICES	06/01/2024	PSERS Special Sick Leave continues; Requesting unpaid, non-FMLA leave of absence for an additional 183 calendar days

Lancaster-Lebanon Intermediate Unit 13

**HIPAA Privacy Contact Person
Position Description, Appointment and Acceptance Form**

Scope. This Form pertains to the obligations of the Lancaster-Lebanon Intermediate Unit 13 (LLIU 13) under the Health Information Privacy and Accountability Act of 1996, as amended, and implementing regulation (collectively, HIPAA) in connection with any of its health care providers owned by LLIU13 that qualify as covered entities under HIPAA (LLIU13 Providers).

Position Description. If deemed necessary by the HIPAA Privacy Official (Privacy Official), the Privacy Official will appoint a HIPAA Privacy Contact Person (Privacy Contact Person). The Privacy Contact Person is responsible for receiving complaints regarding the 's handling of protected health information (PHI), gathering information about the complaint and providing it to the Privacy Official; administering procedures to allow Covered Persons to exercise their rights with respect to their PHI including access, amendment and accounting of disclosures; responding to questions from Covered Persons about the LLIU13 Providers' Notice of Privacy Practices; and keeping abreast of Privacy Rule requirements that relate to the LLIU13 Providers. The Privacy Contact Person reports to the Privacy Official if the Privacy Contact Person is someone other than the Privacy Official. If no Privacy Contact person is appointed, the Privacy Contact Person duties are handled by the Privacy Official.

Indemnification. LLIU13 agrees to indemnify and hold harmless the Privacy Contact Person for any civil monetary penalties imposed upon the Privacy Contact Person by the Department of Health and Human Services (HHS) for violations of the HIPAA Privacy Rule and the HIPAA Breach Notification Rule in connection with the Privacy Contact Person's performance of duties for the LLIU13 Providers; provided, that LLIU13 shall not indemnify the Privacy Contact Person in the event the penalties were imposed as the result of intentional misconduct or gross negligence by the Privacy Contact Person. The foregoing indemnification rights are not intended to limit indemnification rights otherwise provided to the Privacy Contact Person by law and the foregoing indemnification rights will not apply to the extent prohibited by law.

Appointment. Diane Janney Schall, Privacy Official of the LLIU13 Group Health Plan and LLIU13 Providers, appoints _____ as the Privacy Contact Person for any LLIU13 Provider effective _____, 2024 ("Effective Date"). This appointment ends on the earliest of: (i) termination of employment of the Privacy Contact Person; (ii) revocation of this appointment; and (iii) when a successor Privacy Contact Person is appointed.

Lancaster-Lebanon Intermediate Unit 13

By: _____
Signature

Its: Privacy Official for the Group Health Plan and any LLIU13 Provider

Date: _____, 2024

Acceptance of Appointment. I accept my appointment as Privacy Contact Person of the LLIU13 Provider as of the Effective Date above.

Date: _____, 2024

Signature

Print Name & Title