

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

WEDNESDAY, APRIL 9, 2025

7:30 PM

**HYBRID MEETING:
IU13 ONE CUMBERLAND BUILDING (ONE
CUMBERLAND STREET, LEBANON, PA)
AND VIRTUALLY VIA MICROSOFT TEAMS**



**AGENDA
APRIL 9, 2025**

- 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 MARCH 12, 2025 BOARD MINUTES**
- VIII. TREASURER’S REPORT (Motion to include the following)**
 - A. Cash Reconciliation (Treasurer’s Report - Cash and Investments)
 - B. Investments (Treasurer’s Report - Cash and Investments)
 - C. Budget Expenditure Report (Treasurer’s Report - Expenditure Report)
 - D. 2024-25 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - E. Check Register in the amount of \$6,626,060.75
- 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. PRIOR BUSINESS**
- XVI. NEW BUSINESS**
 - First Reading of Policy 005 - Organization
 - First Reading of Policy 903 - Public Participation in Board Meetings
- XVII. LEGISLATIVE UPDATE**
- XVIII. EXECUTIVE DIRECTOR’S REPORT**
- XIX. BOARD COMMENTS**
- XX. PUBLIC COMMENTS***
- XXI. ADJOURNMENT**

Next Board Meeting – May 14, 2025, 7:30 PM at The Conference and Training Center at IU13 (1020 New Holland Pike, Lancaster, PA 17601)

5:45 PM – Board Work Session

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
MARCH 12, 2025**

CALL TO ORDER

The regular meeting of the Lancaster-Lebanon Intermediate Unit 13 Board of Directors, held virtually, was called to order at 7:45 PM by Dr. Fullerton, President.

PLEDGE OF ALLEGIANCE

ROLL CALL

Board Members Present:

Dr. Kathleen Blouch, Annville Cleona
Brett Buckwalter, Cocalico
Idette Groff, Conestoga Valley
Susan Dieffenbach, Cornwall-Lebanon
Ronald Melleby, Donegal
Paul Irvin, Eastern Lancaster County
Raymond Ondrusek, Eastern Lebanon County
Lynda Shrum, Elizabethtown Area
Tim Stauffer, Ephrata Area
Charles Merris Jr., Hempfield
Amy Beachy, Manheim Central
JoAnn Hentz, Manheim Township
Jill Martin, Palmyra Area
Dr. Joseph Fullerton, Penn Manor
Michael Fisher, Pequea Valley
Luis Morales, Lancaster
Craig Chubb, Solanco

Absent:

Lester Putt, Columbia Borough
Melissa Herr, Lampeter-Strasburg
Robert Okonak, Lebanon
Staci Murray, Northern Lebanon
Daniel Woolley, Warwick

Staff Present:

Matthew Stem, Executive Director
Flip Steinour, COO/Assistant to the Executive Director
Gina Brillhart, CFO/Assistant to the Executive Director
Timothy Laubach, Director, Technology Services
Sherry Zubeck, Director, Early Childhood and Special Education Services

Peggy Anastasio, Program Director, Early Childhood and Special Education Services
Shannan Guthrie, Program Director, Executive Director Office
Michael Imburgia, Project Director, Executive Directors Office
Angela Kirby, Managing Director of Patten
Leslie Kruel, Administrative Assistant, Business Services
Kristen Lewald, Project Director, Executive Director Office
Jeremy Sweigart, Program Director, Early Childhood and Special Education Services
Lynette Waller, Program Director, Organizational Culture
Lindsey Binkle, Special Ed Consultant, Early Childhood and Special Education Services
Courtney Weise, Supervisor, Early Childhood and Special Education Services
Emily Gible, Teacher of Visually Impaired, Early Childhood and Spec. Ed. Services
Barbara Love, Supervisor, Early Childhood and Special Education Services
Kris Van Tassel, Supervisor, Early Childhood and Special Education Services
Officer Robinson, School Police Office, Human Resources Services

CORRECTIONS/ADDENDA

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

Mrs. Groff announced a correction to Early Childhood and Special Education Services, contract Item 8 to correct the Term date, Cost and original contract approval as shown in contract Explanation.

APPROVAL OF TONIGHT'S AGENDA

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

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

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

APPROVAL OF FEBRUARY 12, 2025 BOARD MINUTES

On a motion by Mr. Morales and a second by Mr. Buckwalter, the minutes of the February 12, 2025, Board meeting were approved as presented.

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

TREASURER'S REPORT

Mr. Melleby presented the Treasurer's Report. On a motion by Mr. Melleby and a second by Mrs. Dieffenbach, the Treasurer's Report, including the following, was approved for the period ending February 28, 2025:

- 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 \$12,268,471.43

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

BOARD REPORTS

Mrs. Groff provided an update regarding PSBA activities.

CORRESPONDENCE

None.

BUSINESS SERVICES

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

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

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

- B. Purchase Orders over \$10,000. (Reference Business Services Exhibit B)

(Purpose: To approve purchase orders over \$10,000 for all departments)

- C. Approval of the 2025-26 General Operating Budget (GOB). (Reference Business Services Exhibit C)

The GOB includes:

Program 1100/1111	Core Program of Services	Budget: \$2,170,010
Program 5105	Instructional Media Services	Budget: \$1,374,756

(Purpose: School Code requires intermediate units to submit a program of services for the next school year to the Pennsylvania Department of Education (PDE) on or before May 1st, annually. IU13 Board Policy 604 provides guidelines for the Core Program of Services and Instructional Media Services budget adoption process.)

- D. Award RFP #245-012 – Student Assistance Program (SAP) Trainings and associated contracts. (Reference Business Services Exhibit D)

(Purpose: To award Student Assistance Program (SAP) Trainings Request for Proposal #245-012 and associated contracts as shown on Exhibit D. The recommendation follows a Request for Proposal (RFP) process which resulted in proposals being submitted, evaluated, and scored. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

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

After the vote, Mrs. Dieffenbach thanked the Business Services team for their work.

BUSINESS SERVICES
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 (Amendment)	State	WAGNER DEITCH, CRISTINE	7/1/24-6/30/25	Not to exceed \$13,300.00	Consultation, professional development, and resource development	Amendment 2 of contract C2456057, originally approved on 6/24/24 and amended on 08/14/2024. This revision increases the contract by \$1,425.00 for a total not to exceed \$13,300.00, to continue to provide PVAAS professional education services.	Quotations
2.	Business (PaTTAN)	020 PATTAN	EXTERNAL (Amendment)	Federal	BLOCK COMMUNICATIONS INC	1/22/25-1/21/28	Not to exceed \$10,800.00	Telecommunications services	Amendment of contract C2456473, originally approved December 16, 2024. This revision adds an additional \$3,398.40 to the total contract amount for a revised total of \$10,800.00. This total is necessary to cover federal taxes and levies which were not specified in the original contract.	Sole Source

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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

(Purpose: To approve contracts, marketplace contracts, and/or subrecipient agreements as presented in the accompanying Exhibit.)
- B. Acknowledgement of a Rifton gait trainer donated to Lancaster-Lebanon IU13's OT/PT program by Anthony and Dina Gonzalez.
- C. Acknowledgement of a physical therapy bike donated to Lancaster-Lebanon IU13's OT/PT program by Sandra Schiffli-Salerno.

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

After the vote, Mrs. Groff highlighted the Jae Davis Scholarship opportunities to attend the Bridging Knowledge to Know-How conference. She also reminded the board to attend the Student Bazaars.

In addition, Mrs. Zubeck introduced various employees from the Early Childhood Special Education Services department who were in attendance.

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	2/1/24-6/30/25	Not to exceed \$29,000.00	Professional Development	Amendment of C2456226 originally approved 2/14/24 with a zero dollar revision effective 12/10/2024. This revision increases the contract by \$4,000.00 for a revised amount of \$29,000.00 in order to provide professional development to additional staff.	Sole Source
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	EPHRATA COMMUNITY HOSPITAL	7/1/24-6/30/25	Not to exceed \$30,000.00	Speech and Occupational Therapy for Early Intervention students	Amendment of C2456216 originally approved 06/26/2024. This revision increases the contract by \$10,000.00 for a revised amount of \$30,000.00 in order to continue providing Speech and Occupational Therapy for Early Intervention students.	Quotations
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Federal, Local	LINDEN HALL SCHOOL FOR GIRLS	2/18/25-5/30/25	Not to exceed \$110,000.00	Student Nutrition Services	To provide student nutrition services including breakfast and lunch to students at Lancaster-Lebanon Burle School to Work and Lancaster Intensive Day Treatment programs.	Quotations
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	SCHREIBER PEDIATRIC REHAB CENTER	7/1/24-6/30/25	Not to exceed \$56,702.00	Speech therapy, occupational therapy, and physical therapy for Early Intervention students	Amendment of C2456119 originally approved on 6/26/2024. This revision increases the contract by \$18,000.00 for a revised contract total of \$56,702.00. This revision is to provide additional Occupational, Speech and Physical Therapy.	Quotations
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	WAY SERVICES INC	08/12/2024-08/19/2025	Not to exceed \$137,776.00	Delivery of Student Meals	Amendment of C2456290 originally approved 8/14/24 for \$133,626. The revision increases the original contract by \$4,150 for a new total of \$137,776 to provide delivery services to additional sites.	Quotations
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	YOUR LANGUAGE CONNECTION	7/1/24-6/30/25	Not to exceed \$105,000.00	Foreign language interpretation and translation	Amendment of C2456117 originally approved 06/26/2024. This revision increases the contract by \$30,000.00 for a revised amount of \$105,000.00 in order to continue providing foreign language interpretation and translation.	Quotations

EARLY CHILDHOOD SPECIAL EDUCATION SERVICES

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	ECSES	012 ITINERANT SOLUTIONS	EXTERNAL (Amendment)	Local	BERKS COUNTY INTERMEDIATE UNIT	9/3/24-6/6/25	\$89,000.00	Special Education Services for DHH Services	Amendment of contract C2456327 originally approved on 09/03/24 and amended on 12/11/24. This amendment adds an additional \$60,000.00 for a revised contract amount \$89,000.00 for more DHH Itinerant services and extends to the contract to June 6, 2025.	Sole Source
8.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL (Amendment)	State	BOYO TRANSPORTATION SERVICES INC	2/25/25-6/30/26	Not to exceed \$90,000.00	Pupil Transportation	Amending C2344078, originally approved on 07/02/2023. This revision increases the contract by \$900,000 for a revised amount of \$1,906,420.00 to continue to provide Transportation for Early Intervention and School-Age students attending IU 13 operated programs.	RFP# 223-021

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	006 EARLY INTERVENTION	Federal	COCALICO SCHOOL DISTRICT	7/1/24-6/30/25	\$2,520.00	Subrecipient Letter of Agreement for implementation of Individuals with Disabilities Education Act (IDEA) Part B - Funds	To provide funds to be used to support appropriate services to eligible districts in accordance with Individuals with Disabilities Education Act (IDEA) Section 619 guidelines and directives issued by Office of Child Development and Early Learning.
2.	ECSES	006 EARLY INTERVENTION	Federal	COLUMBIA BOROUGH SCHOOL DISTRICT	7/1/24-6/30/25	\$1,260.00		
3.	ECSES	006 EARLY INTERVENTION	Federal	CONESTOGA VALLEY SCHOOL DIST	7/1/24-6/30/25	\$5,220.00		
4.	ECSES	006 EARLY INTERVENTION	Federal	CORNWALL LEBANON SCHOOL DIST	7/1/24-6/30/25	\$3,780.00		
5.	ECSES	006 EARLY INTERVENTION	Federal	DONEGAL SCHOOL DISTRICT	7/1/24-6/30/25	\$900.00		
6.	ECSES	006 EARLY INTERVENTION	Federal	EASTERN LANCASTER COUNTY S D	7/1/24-6/30/25	\$3,240.00		
7.	ECSES	006 EARLY INTERVENTION	Federal	EASTERN LEBANON COUNTY SCHOOL DISTRICT	7/1/24-6/30/25	\$2,340.00		
8.	ECSES	006 EARLY INTERVENTION	Federal	LEBANON SCHOOL DISTRICT	7/1/24-6/30/25	\$10,260.00		
9.	ECSES	006 EARLY INTERVENTION	Federal	MANHEIM TOWNSHIP SCHOOL DIST	7/1/24-6/30/25	\$8,100.00		
10.	ECSES	006 EARLY INTERVENTION	Federal	PEQUEA VALLEY SCHOOL DISTRICT	7/1/24-6/30/25	\$360.00		
11.	ECSES	006 EARLY INTERVENTION	Federal	SOLANCO SCHOOL DISTRICT	7/1/24-6/30/25	\$2,700.00		
12.	ECSES	006 EARLY INTERVENTION	Federal	WARWICK SCHOOL DISTRICT	7/1/24-6/30/25	\$3,060.00		
13.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	COCALICO SCHOOL DISTRICT	7/1/24-9/30/25	\$446,708.00	Subrecipient Letter of Agreement for implementation of Individuals with Disabilities Education Act (IDEA) Part B - Funds	To provide funds that will be used to support appropriate services to school age children eligible for services through these funds in accordance with Individuals with Disabilities Education Act (IDEA) guidelines and directives issued by PDE, and provisions to the State IDEA Plan.
14.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	CONESTOGA VALLEY SCHOOL DIST	7/1/24-9/30/25	\$484,809.00		
15.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	CORNWALL LEBANON SCHOOL DIST	7/1/24-9/30/25	\$561,012.00		
16.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	EASTERN LEBANON COUNTY SCHOOL DISTRICT	7/1/24-9/30/25	\$275,251.00		
17.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	LEBANON SCHOOL DISTRICT	7/1/24-9/30/25	\$1,260,279.00		

Board Month: MARCH
Count: 20

EARLY CHILDHOOD SPECIAL EDUCATION SERVICES

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
18.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	MANHEIM TOWNSHIP SCHOOL DIST	7/1/24-9/30/25	\$641,814.00		
19.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	PEQUEA VALLEY SCHOOL DISTRICT	7/1/24-9/30/25	\$235,178.00		
20.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	SOLANCO SCHOOL DISTRICT	7/1/24-9/30/25	\$469,700.00		

INSTRUCTIONAL SERVICES/TECHNOLOGY SERVICES

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

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

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

B. Award Request for Proposal (RFP) #245-002 – Wide Area Network Consortium (WAN) (Reference Instructional Services/Technology Services Exhibit B)

(Purpose: To award the WAN Consortium RFP #245-002. The awarded vendors will provide network circuits and equipment to additional school district buildings located within the IU13 WAN. A split award is being recommended between six vendors. The recommendation follows an RFP process which resulted in seven proposals being submitted: six for circuits, one for equipment only. A detailed analysis of all proposals received are maintained in the IU13 Business Office.)

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

After the vote, Mr. Buckwalter acknowledged the work of Technology Services in providing Wide Area Network (WAN) to many districts across Pennsylvania.

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	AMES JANITORIAL SERVICES	8/1/24-6/30/25	\$53,610.00	Cleaning services	Amendment of C246163 originally approved 7/17/2024 and amended on 11/13/2024. The revision adds an additional \$9960.00 to accommodate additional cleaning services throughout the 2024-2025 school year/at CEC, Burle, One Cumberland, PHP, and White Oak for a new contract total of \$53,610.00.	Sole Source
2.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	CENTRAL SUSQUEHANNA IU 16	4/1/25-6/30/28	\$47,300.00	Cloudflare services	To provide Cloudflare services, including DNS (Domain Name System), WAF (Web Application Firewall), CDN (Content Delivery Network), and DDoS (Distributed Denial of Service). The contract totaling \$47,300.00, includes a monthly data limit of 5TB and support for up to 50 domains, which includes an amount for overages over the term of the 39-month agreement.	PEPPM
3.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	RAFFENSPERGER ENTERPRISES LLC	12/12/24-4/30/25	\$29,000.00	Snow removal at CEC, Fairland, CSW, and One Cumberland	Amendment of contract C2456464 originally approved on 12/11/2024. This revision increases the contract by \$9,000.00 for a new total of \$29,000.00 to increase funds due to increase in snow removal, shoveling, de-icing at designated locations.	Sole Source
4.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	STRATIX SYSTEMS INC	6/1/23-5/31/28	\$112,792.00	Copier Maintenance	Amendment of contract C2233653 originally approved on 3/8/2023. This revision adds an additional \$25,792.00 for a revised total of \$112,792. This contract change is to account for an increase in duplication center printer usage and color printing effective July 1, 2025.	COSTARS #001-E22-086

Board Month: MARCH
Count: 20

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
5.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	TEAM LEWIS INC	12/12/24-4/30/25	\$29,500.00	Snow Removal at NEC	Amendment of C2456475 originally approved on 12/11/2024. This revision adds an additional \$9,500.00 to the contract for a new contract total of \$29,500.00 to pay for additional snow removal service.	RFP# RFP# 245-010
6.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/28	\$23,000.00	Wide Area Network [WAN] circuits	Contingent on the award approval of RFP#245-002, this contract provides Wide Area Network (WAN) circuits to each school site (Conestoga Valley to "Old" Smoketown ES) for a 36-month term. The initial capacity delivered to each site will be 1 gigabit per second (Gbps). Pending contract language approval with Comcast. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/35	\$244,000.00	Leased Dark Fiber Network	Contingent on the award approval of RFP#245-002, as well as a successful funding commitment from USAC (Universal Service Administrative Corporation), this contract provides dark fiber connectivity to each school site (Donegal Primary to Hempfield HS) for the purpose of providing a very high bandwidth network connection. Comcast will construct and maintain a fiber network, and IU13 will lease four strands of dark fiber to each site for a 120-month term. The initial capacity delivered to each site will be 10 gigabits per second (Gbps) and can be increased without additional vendor costs during the term of the contract. Pending contract language approval with Comcast. An estimated 75% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
8.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/30	\$57,000.00	Leased Dark Fiber Network	This contract provides dark fiber connectivity to Lancaster Bible College for the purpose of providing a very high bandwidth network connection. Comcast will construct and maintain a fiber network, and IU13 will lease four strands of dark fiber to each site (Lancaster Bible College) for a 60-month term. The initial capacity delivered will be 10 gigabits per second (Gbps) and can be increased without additional vendor costs during the term of the contract. Pending contract language approval with Comcast.	Quotations

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
9.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/30	\$92,000.00	Wide Area Network [WAN] circuits	This contract provides Wide Area Network (WAN) circuits to each school site (ELCO Middle School to IU13 1 Cumberland) for a 60-month term. The initial capacity delivered to each site will be 1 gigabit per second (Gbps). Pending contract language approval with Comcast. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
10.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/30	\$299,000.00	Wide Area Network [WAN] circuits	Contingent on the award approval of RFP#245-002, this contract provides Wide Area Network (WAN) circuits to Pittsburgh data colocation center to support Allegheny IU3, for a 60-month term. The initial capacity delivered to the site will be 100 gigabits per second (Gbps). Pending contract language approval with Comcast. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
11.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/25-6/30/30	\$36,500.00	Wide Area Network [WAN] circuits	Contingent on the award approval of RFP#245-002, this contract provides Wide Area Network (WAN) circuits to each school site (IU16 to Center for Schools & Communities) for a 60-month term. The initial capacity delivered to each site will be 1 gigabit per second (Gbps). Pending contract language approval with Comcast. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
12.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	CROWN CASTLE INC.	7/1/25-6/30/31	\$175,800.00	Wide Area Network [WAN] circuits	Contingent on the award approval of RFP#245-002, this contract provides a Wide Area Network (WAN) circuit to each school site (Rose Tree Media DS to Springton Lake MS and Kutztown Area HS) for a 60-month term. The initial capacity delivered to the site will be 10 gigabits per second (Gbps). Pending contract language approval with Crown Castle. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools. One site is a deferred activation to July 1, 2026.	RFP# 245-002 E-Rate# 250003427
13.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	DATABANK HOLDINGS LTD.	7/1/25-6/30/30	\$128,000.00	Network Equipment Colocation	To provide network fiber and data colocation services in their Pittsburgh Data center to support peering services provided by IU13. The contract total of \$128,000.00 accounts for access as well as on-going maintenance.	Sole Source
14.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	FIRSTLIGHT FIBER INC	7/1/25-6/30/30	\$610,000.00	Wide Area Network [WAN] circuits	Contingent on the award approval of RFP#245-002, this contract provides Wide Area Network (WAN) circuits to each school site (Reading HS to IU13 - 1 Cumberland to Philadelphia data center - Brandywine Heights MS) for a 60-month term. The initial capacity delivered to each site will range from 10 to 100 gigabit per second (Gbps). Pending contract language approval with FirstLight. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
15.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	PENTELEDATA LIMITED PARTNERSHIP I	7/1/25-6/30/45	\$559,000.00	Leased Dark Fibeer Network	Contingent on the award approval of RFP#245-002, this contract provides dark fiber connectivity to each school site (Cocalico SD, Reamstown ES, Adamstown ES, Cocalico MS) for the purpose of providing a very high bandwidth network connection. PenTeleData will construct and maintain a dark fiber network, and IU13 will lease four strands of dark fiber for one circuit, and two strands each for two other circuits for a 240-month term. The initial capacity delivered to each site will be 10 gigabits per second (Gbps) and can be increased without additional vendor costs during the term of the contract. Pending contract language approval with PenTeleData. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
16.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL (Amendment)	Local	ZAYO GROUP HOLDINGS INC	7/1/23-6/30/26	\$100,650.00	Wide Area Network (WAN) Internet Access	Amendment of C2233616, originally approved on 3/8/2023. This revision increases the bandwidth from 10 Gbps to 40 Gbps for the final year of the contract. Additional cost is \$56,650.00, which is subject to an anticipated E-rate discount of 65%.	RFP# 223-001 E-Rate# 230009366

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
17.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/25-6/30/30	\$165,000.00	Wide Area Network [WAN] circuits	This contract provides Wide Area Network (WAN) circuits to each school site (Berks County IU14) for a 60-month term. The initial capacity delivered to each site will be 40 gigabit per second (Gbps). Pending contract language approval with Zito Business. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
18.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/25-6/30/27	\$53,000.00	Wide Area Network [WAN] circuits	This contract provides Wide Area Network (WAN) circuits to each school site (Commonwealth Charter Academy) for a 24-month term. The initial capacity delivered to each site will be 10 gigabit per second (Gbps). Pending contract language approval with Zito Business. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427
19.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/26-6/30/31	\$83,000.00	Wide Area Network [WAN] circuits	This contract provides Wide Area Network (WAN) circuits to each school site (Reading DS Admin Building) for a 60-month term. The initial capacity delivered to each site will be 10 gigabit per second (Gbps). Pending contract language approval with Zito Business. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427

Board Month: MARCH
Count: 20

INSTRUCTIONAL SERVICES AND TECHNOLOGY SERVICES

IS and TS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
20.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/25-6/30/30	\$83,000.00	Wide Area Network [WAN] circuits	This contract provides Wide Area Network (WAN) circuits to each school site (IU16 Admin Building) for a 60-month term. The initial capacity delivered to each site will be 10 gigabit per second (Gbps). Pending contract language approval with Zito Business. An estimated 65% of these costs will be paid by E-Rate and the remaining paid by the participating schools.	RFP# 245-002 E-Rate# 250003427

HUMAN RESOURCES SERVICES

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

- 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. Approval of the Resolution to appoint Michael Gerace as School Police Officer for the IU13, subject to the approval of the Court of Common Pleas of Lancaster County and Court of Common Pleas of Lebanon County. (Reference Human Resources Services Exhibit C)

- D. Personnel Actions as presented in Human Resources Services Exhibit D.

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

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

Board Month: MARCH
Count: 1

HUMAN RESOURCES SERVICES

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	DR. CHRISTINE BURTON	03/13/2025-08/30/2025	Not to exceed \$45,000.00	Provide individual staffing service	To provide individual staffing service to the IU13 per Addendum A from March 13, 2025 - August 30, 2025 not to exceed \$45,000.00	Sole Source

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	AVA	ANGELO	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	02/28/2025	PERSONAL REASONS
2	ANNA	BENOVY	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	04/14/2025	RELOCATION
3	JULIANNA	BRIM	SPECIAL EDUC CONSULT BEHAVIOR	AUTISTIC SUPPORT	ECSES	03/14/2025	OTHER EMPLOYMENT
4	LEEANNA	BUTCHER-RITTENHOUSE	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	02/13/2025	PERSONAL REASONS
5	HEIDI	COX	SUB DAILY PROFESSIONAL AND PARA		HRS	02/20/2025	PERSONAL REASONS
6	KARI	GOOD	SUPERVISOR	AUTISTIC SUPPORT	ECSES	03/28/2025	PERSONAL REASONS
7	MAIA	HESS	JOB TRAINER	JOB TRAINING SERVICES	ECSES	02/21/2025	RELOCATION
8	AMY	IKE	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	02/13/2025	PERSONAL REASONS
9	BROOKE	KABAKJIAN	SHORT-TERM SUB TEACHER - SPEECH	EARLY INTERVENTION	ECSES	11/20/2024	PERSONAL REASONS
10	LAUREN	MINICH	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/19/2025	OTHER EMPLOYMENT
11	JENNIFER	MORALES MARTINEZ	SUB DAILY PARAPROFESSIONAL		HRS	02/26/2025	PERSONAL REASONS
12	ABIGAIL	PASTORELLA	SUPERVISOR	AUTISTIC SUPPORT	ECSES	04/11/2025	OTHER EMPLOYMENT
13	MEGAN	PATTERSON	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/07/2025	OTHER EMPLOYMENT
14	ELIZMARIE	VELEZ-ORENGO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/21/2025	OTHER EMPLOYMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	SHELBY	HEINSEY	PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	2/10/2025	Failed to complete pre-employment paperwork for two previous selected start dates and failed to show on the third paperwork session scheduled for 2/10/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	LORRAINE	CASANOVA	SCHOOL COUNSELOR	NON-PUBLIC	IS	06/05/2025
2	THOMAS	ESPOSITO	INTERIM SUPERVISOR	ADMIN MULTIPLE SERVICES	ECSES	06/16/2025
3	SUSAN	FISHER	HEAD START DIRECTOR/LEBANON BUILDING MANAGER	HEAD START	ECSES	10/15/2025
4	LINDA	KILGORE-HERR	PART-TIME PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/05/2025
5	KATHRYN	NEYER	SUPERVISOR		BS	06/27/2025
6	MARIA	TAORMINA	SCHOOL COUNSELOR	NON-PUBLIC	IS	06/06/2025
7	SHERRY	ZUBECK	DIRECTOR OF SPECIAL EDUCATION SERVICES	ADMIN MULTIPLE SERVICES	ECSES	09/15/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	KENDRA	EDDINS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/10/2025	\$18.13 /hour	01	185	Requested by Lampeter-Strasburg SD
2	NICHOLE	GANJI	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/17/2025	\$18.13 /hour	01	185	Requested by Donegal SD
3	BEVERLEY	HINKLE	SUB DAILY PROFESSIONAL and PARA		HRS	02/10/2025	\$135.00 /day		190	New - Program Need
4	LEIGH	HOES	SUB DAILY PROFESSIONAL and PARA		HRS	01/21/2025	\$135.00 /day		190	New - Program Need
5	SARAH	JASINSKI	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/24/2025	\$18.13 /hour	01	185	Filling Vacancy
6	STEPHANIE	KRIEGER	PART-TIME PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	03/03/2025	\$18.13 /hour	01	185	Requested by Lebanon SD
7	ALEXIS	MABLE	PARAEDUCATOR 1:1	DIAGNOSTIC KINDERGARTEN	ECSES	03/10/2025	\$18.13 /hour	01	185	Requested by Hempfield SD
8	ESTHER	MYERS	SUB DAILY PARAPROFESSIONAL		HRS	02/24/2025	\$115.00 /day		185	New - Program Need
9	JESSICA	NENDZA	SUB DAILY PROFESSIONAL and PARA		HRS	02/04/2025	\$135.00 /day		190	New - Program Need
10	ARIEL	SMITH	PROGRAM ASSISTANT	ADMIN MULTIPLE SERVICES	ECSES	03/03/2025	\$21.28 /hour		260	Filling Vacancy
11	TARA	STEPHENS	SUB DAILY PARAPROFESSIONAL		HRS	02/13/2025	\$115.00 /day		185	New - Program Need
12	IAN	STOECKL	SUB DAILY PROFESSIONAL and PARA		HRS	01/16/2025	\$135.00 /day		190	New - Program Need
13	LINDA-GRACE	VIERA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/10/2025	\$18.13 /hour	01	185	Requested by Penn Manor 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	ABBY	BROWN	SUB PRO/LONG TM	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	02/18/2025	\$64,647.00	B+15/01	190	Filling Vacancy
2	KRISTA	KIEHL	PROGRAM ASSISTANT	JOB TRAINING SERVICES	EDO	PROGRAM SUPPORT LIAISON		ECSES	03/03/2025	\$24.63 /hour		260	Filling Vacancy
3	JESSICA	WERNER	SUB DAILY PARAPROFESSIONAL		HRS	PART-TIME PARAEDUCATOR 1:1	EARLY INTERVENTION	ECSES	02/10/2025	\$18.51 /hour	02	74	New - Program Need
4	SAMANTHA	WHITE	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/10/2025	\$18.13 /hour	01	185	Filling Vacancy
5	KAYLA	WILVER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES	05/05/2025	\$82,769.00	M/09	195	Filling Vacancy
6	AMAL	ZEINELDIN	HS/EC ASSISTANT FLOATER	HEAD START	IS	HS/EC ASSISTANT	HEAD START	ECSES	01/13/2025	\$17.84 /hour		188	Filling Vacancy

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
1	MICHAEL	GERACE	PART-TIME SCHOOL POLICE OFFICER		HRS	SCHOOL POLICE OFFICER		HRS	03/18/2025	\$69,000.00		210	Filling Vacancy
2	AMANDA	GROFF	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	02/06/2025	\$18.88 /hour			Increase in hours from 6.5 to 7 per day
3	JESSICA	GUEVARA	PART-TIME PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	01/07/2025	\$18.88 /hour			Increase in hours from 5.5 to 6.5 per day
4	LEAH	SCHLOSSER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	PART-TIME TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	04/14/2025	\$41,197.50	M+45/07	95	New - Program Need

POSITION, STAHUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00009550				SES- EARLY INTERVENTION	2/27/2025	PSERS Special Sick Leave
2	00008028				SES, SPECIAL EDUC SERVICES	3/17/2025	PSERS Special Sick Leave
3	00013544				SES, SPECIAL EDUC SERVICES	2/24/2025	PSERS Special Sick Leave; Requesting an unpaid, non-FMLA leave of absence for 19 calendar days.
4	00012568				IS - ACT 89 NON PUBLIC	3/11/2025	PSERS Special Sick Leave; Requesting unpaid, non-FMLA leave of absence for 27 calendar days.
5	00012681				SES, SPECIAL EDUC SERVICES	3/20/2025	PSERS Special Sick Leave
6	00013025				SES, SPECIAL EDUC SERVICES	1/31/2025	PSERS Special Sick Leave; Requesting unpaid, non-FMLA leave for 62.5 calendar days.
7	00009694				8HR HR SVCS, NON-INSTRUCTIONAL	2/18/2025	Requesting Sabbatical leave of absence for the equivalent of one-term.
8	00013208				SES, SPECIAL EDUC SERVICES	2/19/2025	PSERS Special Sick Leave continues; requesting an additional 26 calendar days of unpaid, non-FMLA leave of absence.
9	00013513				SES, SPECIAL EDUC SERVICES	2/20/2025	Requesting unpaid, non-FMLA leave of absence for 14 calendar days.
10	00012568				IS - ACT 89 NON PUBLIC	4/25/2025	PSERS Special Sick Leave continues; Requesting unpaid, non-FMLA leave of absence for 32 calendar days.
11	00009128				SES- EARLY INTERVENTION	1/6/2025	Update to the leave request that was approved in December. Requesting unpaid, childrearing leave for 98 calendar days.
12	00010686				SIS INSTRUCTIONAL SVCS, NON-IN	2/16/2025	PSERS Special Sick Leave continues. Requesting an additional 43 calendar days of unpaid, non-FMLA leave.
13	00013189				SES, SPECIAL EDUC SERVICES	3/26/2025	Requesting unpaid, non-FMLA childrearing leave of absence for 97 calendar days.
14	00011259				SES, SPECIAL EDUC SERVICES	3/7/2025	Requesting unpaid, non-FMLA leave of absence for 17 calendar days.
15	00012692				SES, SPECIAL EDUC SERVICES	3/1/2025	Requesting an additional 62 calendar days of unpaid, non-FMLA leave.
16	00013395				SES- EARLY INTERVENTION	2/12/2025	Requesting an unpaid non-FMLA leave of absence for an additional 7 calendar days.
17	00000789				SES, SPECIAL EDUC SERVICES	11/5/2024	Correction to date that was approved at January Board meeting. PSERS Special Sick Leave.
18	00008028				SES, SPECIAL EDUC SERVICES	4/8/2025	PSERS Special Sick Leave continues; Requesting unpaid, non-FMLA leave for 105 calendar days.
19	00012872				SES, SPECIAL EDUC SERVICES	2/13/2025	PSERS Special Sick Leave Continues; Requesting an unpaid non-FMLA leave of absence for 43 calendar days.

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	KAYLEIGH	DEISLEY	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	06/02/2025	\$67,872.00	M/01	190	Filling Vacancy
2	ANDREA	DETHLOFF	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/31/2025	\$18.13 /hour	1	185	Filling Vacancy
3	TAWNI	LIGHT	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	03/17/2025	\$18.13 /hour		185	New - Program Need
4	MELISSA	MCMICHAEL	SEC SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	05/05/2025	\$96,962.00	M+60/13	195	Filling Vacancy
5	MARCI	RAJKOWSKI	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	04/28/2025	\$84,468.00	M+60/07	190	Filling Vacancy

PRIOR BUSINESS

On a motion by Mr. Merris and a second by Mr. Buckwalter, the Board approved a revised 2024-25 Board Meeting Calendar.

NEW BUSINESS

None.

LEGISLATIVE UPDATE

Mr. Stem provided a Legislative Update. In particular, advocacy for stipends from the state for student teachers.

EXECUTIVE DIRECTOR'S REPORT

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

- A successful Legislative Breakfast on March 3.
- Highlighted Technology Services team members whose work on the Wide Area Network (WAN) was successful in blocking a data breach.
- Recognized IU staff who attended and presented at the PAFPC Improving School Performance Conference.
- Spring Student Bazaar's will be held in Lebanon on April 15 at Cornwall Manor from 9 AM – 1 PM and in Lancaster on April 3 at the Conference and Training Center at IU13 from 9 AM – 1 PM.
- The dates for the upcoming From the Heart Basket Bingo (April 6) and the Transition to Post-Secondary Education Fair (April 23).

BOARD COMMENTS

Dr. Fullerton reminded the board to submit the PSBA Business Travel Accident Insurance Beneficiary Form.

Dr. Fullerton acknowledged the great work Heather VanAulen and her team are team doing with students in regards to the Material Handling and Logistics program at the Brownstown campus of Lancaster Career and Technology Center.

Mrs. Groff also commented on the Material Handling and Logistics program. She also encouraged everyone to attend the Legislative Breakfast.

Mr. Stem thanked Shannan Guthrie's team for planning the Legislative Breakfast.

Mr. Ondrusek also commented on the Legislative Breakfast, and thanked Mrs. Brillhart for her hard work as CFO for the IU13.

PUBLIC COMMENTS

A letter from Dr. Christina DeHoff, PT, Pediatric Clinical Specialist at Texas Woman's University, was read by Dr. Fullerton.

ADJOURNMENT

The meeting was properly adjourned by Dr. Fullerton at 8:27 PM.

Respectfully submitted,

Gina L. Brillhart
Board Secretary

LANCASTER-LEBANON INTERMEDIATE UNIT 13
Cash Reconciliation
For period ended February 28, 2025

Beginning Balance February 1, 2025		\$27,152,006
Additions:		
Investment Transfers	-	
Interest	62,985	
Cash Receipts	16,367,056	
Total Additions		16,430,041
Deductions:		
Disbursements	10,528,746	
Investment Transfers	15,000,000	
Payroll	5,608,667	
Total Deductions		<u>31,137,413</u>
Ending Balance February 28, 2025		\$12,444,634

Investments
For period ended February 28, 2025

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
<i>PLGIT/Reserve Class</i>	4.31%	32,228,808.21	32,228,808.21	60,237.94			
<i>PLGIT Class</i>	4.19%	817,733.07	817,733.07	2,623.99			
sub-total PLGIT		<u>\$33,046,541</u>	<u>\$33,046,541</u>	<u>\$62,862</u>			
TOTAL INVESTMENTS		<u>\$33,046,541</u>	<u>\$33,046,541</u>	<u>\$62,862</u>	-		

Note: The ending cash balance February 28, 2025 resides in a sweep account invested nightly by Fulton at a rate of 2.90%

LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
FEBRUARY 2025

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2025
001 Administrative and Management Services			
Salaries	\$1,848,640.00	\$1,132,597.17	\$716,042.83
Benefits	1,217,614.00	682,609.43	535,004.57
Purchased Professional and Technical Services	219,905.00	127,574.97	92,330.03
Purchased Property Services	16,859.00	8,430.92	8,428.08
Other Purchased Services	78,948.00	56,307.15	22,640.85
Supplies	644,105.00	534,500.38	109,604.62
Property	0.00	0.00	0.00
Other Objects	267,763.00	3,377.85	264,385.15
Other Uses of Funds	185,064.00	127,432.38	57,631.62
Subtotal 001 Administrative and Management Services	\$4,478,898.00	\$2,672,830.25	\$1,806,067.75
002 Community Education			
Salaries	\$2,322,034.00	\$1,353,741.56	\$968,292.44
Benefits	1,594,052.00	896,331.25	697,720.75
Purchased Professional and Technical Services	623,962.00	49,139.81	574,822.19
Purchased Property Services	323,666.00	234,148.15	89,517.85
Other Purchased Services	186,106.00	43,416.19	142,689.81
Supplies	61,611.00	56,698.16	4,912.84
Property	0.00	0.00	0.00
Other Objects	504,767.00	419,300.89	85,466.11
Other Uses of Funds	306,572.00	174,409.34	132,162.66
Subtotal 002 Community Education	\$5,922,770.00	\$3,227,185.35	\$2,695,584.65
004 Teaching and Learning Collaborative			
Salaries	\$1,087,451.00	\$670,010.82	\$417,440.18
Benefits	611,984.00	407,198.68	204,785.32
Purchased Professional and Technical Services	190,257.00	60,477.58	129,779.42
Purchased Property Services	124,142.00	108,265.72	15,876.28
Other Purchased Services	94,317.00	26,302.98	68,014.02
Supplies	98,092.00	43,616.52	54,475.48
Property	0.00	0.00	0.00
Other Objects	104,925.00	2,936.20	101,988.80
Other Uses of Funds	129,521.00	72,221.62	57,299.38
Subtotal 004 Teaching and Learning Collaborative	\$2,440,689.00	\$1,391,030.12	\$1,049,658.88
005 Early Learners			
Salaries	\$5,258,338.00	\$2,076,268.01	\$3,182,069.99
Benefits	3,784,324.00	1,532,899.73	2,251,424.27
Purchased Professional and Technical Services	321,314.00	171,055.45	150,258.55
Purchased Property Services	1,042,497.00	299,183.72	743,313.28
Other Purchased Services	703,301.00	156,109.41	547,191.59
Supplies	461,517.00	187,146.25	274,370.75
Property	173,990.00	5,712.00	168,278.00
Other Objects	3,046,070.00	1,156,646.17	1,889,423.83
Other Uses of Funds	771,513.00	247,740.14	523,772.86
Subtotal 005 Early Learners	\$15,562,864.00	\$5,832,760.88	\$9,730,103.12
006 Early Intervention			
Salaries	\$16,882,800.00	\$10,709,804.76	\$6,172,995.24
Benefits	11,156,338.00	6,963,231.40	4,193,106.60
Purchased Professional and Technical Services	187,587.00	113,769.33	73,817.67
Purchased Property Services	606,515.00	509,783.84	96,731.16
Other Purchased Services	229,009.00	142,370.77	86,638.23
Supplies	178,895.00	67,792.01	111,102.99
Property	0.00	0.00	0.00
Other Objects	98,280.00	0.00	98,280.00
Other Uses of Funds	1,791,435.00	1,133,521.51	657,913.49
Subtotal 006 Early Intervention	\$31,130,859.00	\$19,640,273.62	\$11,490,585.38

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2025
007 Student Services			
Salaries	\$5,798,556.00	\$3,678,353.69	\$2,120,202.31
Benefits	3,606,348.00	2,284,390.67	1,321,957.33
Purchased Professional and Technical Services	1,136,316.00	740,506.71	395,809.29
Purchased Property Services	1,213,524.00	477,749.45	735,774.55
Other Purchased Services	180,656.00	25,398.66	155,257.34
Supplies	1,090,441.00	864,895.23	225,545.77
Property	457,596.00	(0.00)	457,596.00
Other Objects	613,220.00	34,387.70	578,832.30
Other Uses of Funds	46,558.00	23,313.75	23,244.25
Subtotal 007 Student Services	\$14,143,215.00	\$8,128,995.86	\$6,014,219.14
011 Special Education Classroom Services			
Salaries	\$25,476,429.00	\$15,772,571.28	\$9,703,857.72
Benefits	17,944,484.00	11,206,360.56	6,738,123.44
Purchased Professional and Technical Services	2,873,583.00	2,332,625.00	540,958.00
Purchased Property Services	2,732,122.00	1,824,383.73	907,738.27
Other Purchased Services	1,831,269.00	1,102,172.77	729,096.23
Supplies	660,665.00	519,245.26	141,419.74
Property	0.00	0.00	0.00
Other Objects	18,380.00	13,713.30	4,666.70
Other Uses of Funds	3,620,819.00	2,238,006.40	1,382,812.60
Subtotal 011 Special Education Classroom Services	\$55,157,751.00	\$35,009,078.30	\$20,148,672.70
012 Itinerant Solutions			
Salaries	\$15,239,747.00	\$8,636,146.98	\$6,603,600.02
Benefits	10,806,966.00	6,038,117.20	4,768,848.80
Purchased Professional and Technical Services	499,916.00	519,346.66	(19,430.66)
Purchased Property Services	475,719.00	70,931.97	404,787.03
Other Purchased Services	1,739,323.00	1,064,237.34	675,085.66
Supplies	172,082.00	51,112.57	120,969.43
Property	0.00	0.00	0.00
Other Objects	386,042.00	4,536.44	381,505.56
Other Uses of Funds	2,179,211.00	1,233,178.11	946,032.89
Subtotal 012 Itinerant Solutions	\$31,499,006.00	\$17,617,607.27	\$13,881,398.73
014 Pass-thru Funds Administration Services			
Salaries	\$2,482,910.00	\$1,450,145.22	\$1,032,764.78
Benefits	1,699,279.00	966,253.30	733,025.70
Purchased Professional and Technical Services	907,977.00	165,284.54	742,692.46
Purchased Property Services	21,210.00	10,303.97	10,906.03
Other Purchased Services	149,519.00	42,455.23	107,063.77
Supplies	90,626.00	47,774.93	42,851.07
Property	0.00	0.00	0.00
Other Objects	13,916,781.00	(76,581.08)	13,993,362.08
Other Uses of Funds	333,645.00	190,166.75	143,478.25
Subtotal 014 Pass-thru Funds Administration Services	\$19,601,947.00	\$2,795,802.86	\$16,806,144.14
016 Regional Technology Solutions			
Salaries	\$577,552.00	\$398,147.02	\$179,404.98
Benefits	349,283.00	238,891.93	110,391.07
Purchased Professional and Technical Services	89,164.00	42,663.91	46,500.09
Purchased Property Services	127,718.00	74,393.24	53,324.76
Other Purchased Services	1,718,779.00	552,643.21	1,166,135.79
Supplies	16,111,476.00	13,539,872.08	2,571,603.92
Property	501,150.00	336,932.12	164,217.88
Other Objects	234,090.00	3,742.30	230,347.70
Other Uses of Funds	1,109,382.00	748,205.01	361,176.99
Subtotal 016 Regional Technology Solutions	\$20,818,594.00	\$15,935,490.82	\$4,883,103.18

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2025
020 PaTTAN			
Salaries	\$8,017,187.00	\$5,017,709.94	\$2,999,477.06
Benefits	4,827,377.00	2,987,305.25	1,840,071.75
Purchased Professional and Technical Services	2,191,524.00	1,058,954.52	1,132,569.48
Purchased Property Services	1,185,177.00	803,965.94	381,211.06
Other Purchased Services	1,726,742.00	715,972.45	1,010,769.55
Supplies	1,366,422.00	326,711.19	1,039,710.81
Property	400,000.00	0.00	400,000.00
Other Objects	10,552,800.00	4,888,594.96	5,664,205.04
Other Uses of Funds	1,236,742.00	723,482.28	513,259.72
Subtotal 020 PaTTAN	\$31,503,971.00	\$16,522,696.53	\$14,981,274.47
021 Statewide Projects			
Salaries	\$1,775,650.00	\$1,182,388.30	\$593,261.70
Benefits	1,212,699.00	718,882.46	493,816.54
Purchased Professional and Technical Services	1,215,302.00	574,877.12	640,424.88
Purchased Property Services	5,729.00	2,593.12	3,135.88
Other Purchased Services	94,752.00	37,216.81	57,535.19
Supplies	15,450.00	4,711.93	10,738.07
Property	0.00	0.00	0.00
Other Objects	500.00	0.00	500.00
Other Uses of Funds	280,689.00	162,102.50	118,586.50
Subtotal 021 Statewide Projects	\$4,600,771.00	\$2,682,772.24	\$1,917,998.76
024 Educational Technology			
Salaries	\$717,454.00	\$446,941.44	\$270,512.56
Benefits	455,832.00	273,896.96	181,935.04
Purchased Professional and Technical Services	3,407,295.00	1,862,143.49	1,545,151.51
Purchased Property Services	56,554.00	35,807.59	20,746.41
Other Purchased Services	139,066.00	30,003.74	109,062.26
Supplies	885,678.00	992,710.06	(107,032.06)
Property	0.00	0.00	0.00
Other Objects	109,969.00	617.52	109,351.48
Other Uses of Funds	411,031.00	282,411.54	128,619.46
Subtotal 024 Educational Technology	\$6,182,879.00	\$3,924,532.34	\$2,258,346.66
ALL STRATEGIC BUSINESS UNITS			
Salaries	\$87,484,748.00	\$52,524,826.19	\$34,959,921.81
Benefits	59,266,580.00	35,196,368.82	24,070,211.18
Purchased Professional and Technical Services	13,864,102.00	7,818,419.09	6,045,682.91
Purchased Property Services	7,931,432.00	4,459,941.36	3,471,490.64
Other Purchased Services	8,871,787.00	3,994,606.71	4,877,180.29
Supplies	21,837,060.00	17,236,786.57	4,600,273.43
Property	1,532,736.00	342,644.12	1,190,091.88
Other Objects	29,853,587.00	6,451,272.25	23,402,314.75
Other Uses of Funds	12,402,182.00	7,356,191.33	5,045,990.67
SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$243,044,214.00	\$135,381,056.44	\$107,663,157.56

013 Operations and Infrastructure Support Services			
Salaries	\$9,474,360.00	\$5,900,490.58	\$3,573,869.42
Benefits	5,761,573.00	3,706,477.58	2,055,095.42
Purchased Professional and Technical Services	794,827.00	979,783.64	(184,956.64)
Purchased Property Services	6,487,504.00	4,376,183.65	2,111,320.35
Other Purchased Services	1,173,235.00	674,296.03	498,938.97
Supplies	1,578,063.00	1,200,983.15	377,079.85
Property	297,761.00	307,939.90	(10,178.90)
Other Objects	602,641.00	68,792.59	533,848.41
Other Uses of Funds	0.00	0.00	0.00
Subtotal 013 Operations and Infrastructure Support Services	\$26,169,964.00	\$17,214,947.12	\$8,955,016.88

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2025
018 Internal Service Funds for Employee Benefits			
Salaries	\$431,324.00	\$324,555.85	\$106,768.15
Benefits	23,416,944.00	14,207,130.89	9,209,813.11
Purchased Professional and Technical Services	1,291,951.00	540,503.06	751,447.94
Purchased Property Services	144,427.00	100,195.23	44,231.77
Other Purchased Services	11,121.00	1,637.33	9,483.67
Supplies	15,400.00	4,170.94	11,229.06
Property	500.00	0.00	500.00
Other Objects	9,962.00	374.25	9,587.75
Other Uses of Funds	754,612.00	0.00	754,612.00
Subtotal 018 Internal Service Funds for Employee Benefits	\$26,076,241.00	\$15,178,567.55	\$10,897,673.45

ALL SUPPORT SERVICE UNITS			
Salaries	\$9,905,684.00	\$6,225,046.43	\$3,680,637.57
Benefits	29,178,517.00	17,913,608.47	11,264,908.53
Purchased Professional and Technical Services	2,086,778.00	1,520,286.70	566,491.30
Purchased Property Services	6,631,931.00	4,476,378.88	2,155,552.12
Other Purchased Services	1,184,356.00	675,933.36	508,422.64
Supplies	1,593,463.00	1,205,154.09	388,308.91
Property	298,261.00	307,939.90	(9,678.90)
Other Objects	612,603.00	69,166.84	543,436.16
Other Uses of Funds	754,612.00	0.00	754,612.00
SUBTOTAL ALL SUPPORT SERVICE UNITS	\$52,246,205.00	\$32,393,514.67	\$19,852,690.33

ALL UNITS			
Salaries	\$97,390,432.00	\$58,749,872.62	\$38,640,559.38
Benefits	88,445,097.00	53,109,977.29	35,335,119.71
Purchased Professional and Technical Services	15,950,880.00	9,338,705.79	6,612,174.21
Purchased Property Services	14,563,363.00	8,936,320.24	5,627,042.76
Other Purchased Services	10,056,143.00	4,670,540.07	5,385,602.93
Supplies	23,430,523.00	18,441,940.66	4,988,582.34
Property	1,830,997.00	650,584.02	1,180,412.98
Other Objects	30,466,190.00	6,520,439.09	23,945,750.91
Other Uses of Funds	13,156,794.00	7,356,191.33	5,800,602.67
TOTAL ALL UNITS	\$295,290,419.00	\$167,774,571.11	\$127,515,847.89

Note: The Budget includes \$288,294,981 from programs with a start date of July 1, 2024 or after. It also includes \$6,995,438 carryover amounts from non-fiscal year programs which were previously approved by the Board.

LANCASTER-LEBANON INTERMEDIATE UNIT
2024 - 2025 PROGRAM BUDGET RECONCILIATION
April 9, 2025

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	APRIL REVISION	APRIL 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
	8589	* Social and Emotional Wellness-State	0	0	136,794	0	0	136,794
	8603	* School Mental Health & Safety and Security Grant	0	32,457	(55)	0	0	32,402
	8604	* School Safety & Mental Health Grant	0	0	74,647	0	0	74,647
	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	\$209,778	\$0	\$0	\$4,478,898
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	(164,997)	0	0	689,814
	5610	Lancaster-Lebanon Foundation Pass-thru Funds	76,941	0	22,530	0	0	99,471
	5620	Lancaster-Lebanon Adult Basic Education	1,074,311	0	33,385	0	0	1,107,696
	5621	* Citizenship and Integration Direct Services Grant	0	0	307,502	0	0	307,502
	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
	5686	* Foundation Funds STEM	0	0	50,684	0	0	50,684
	5691	* Good Job Happy Family Grant	0	0	18,917	0	0	18,917
	5692	* Good Job Happy Family Grant	0	0	63,695	0	0	63,695
	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	36,991	0	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	\$398,016	\$0	\$0	\$5,922,770
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	17,303	0	0	23,611
	5422	Standards Based Instruction (SBI)-STEM Education-State	90,087	0	653	0	0	90,740
	5423	Additional Targeted School Improvement (TSI)-State	91,773	0	1,144	0	0	92,917
	5436	Accelerated Learning-Title I	84,388	0	(14,924)	0	0	69,464
	5437	Accelerated Learning-Title II	102,675	0	(129)	0	0	102,546
	5440	Comprehensive Support and Improvement to Lancaster Schools	275,623	0	33,665	0	0	309,288
	5451	Stem in Pennsylvania	0	0	37,685	0	0	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
	5458	* BEP Industry Tours	0	0	0	0	2,147	2,147
	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	(\$2,475)	\$0	\$2,147	\$2,442,836
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$2,876,346	\$0	\$143,253	\$0	\$0	\$3,019,599
	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	1,273,229	0	0	2,452,161
	5881	* Lebanon County Head Start	2,197,545	0	1,601,016	0	0	3,798,561
	5884	Head Start Supplemental Assistance Program	2,523,207	0	72,908	0	0	2,596,115
	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	52,092	0	0	802,042
	5891	* Early Head Start-Home Visitors	1,268,105	0	62,131	0	0	1,330,236
	5896	* Community Action Program-Early Head Start-Home Visitors	0	0	766,943	0	0	766,943
	5897	* Community Action Program-Early Head Start-Home Visitors	0	0	0	0	957,919	957,919
Total SBU 005 - Early Learners			\$9,498,341	\$2,092,951	\$3,971,572	\$0	\$957,919	\$16,520,783
SBU 006 - Early Intervention								
	6250	Individuals with Disabilities Education Act, Section 611 Preschool	\$2,667,147	\$0	\$61,724	\$0	\$0	\$2,728,871
	6255	State Early Intervention	21,992,581	0	2,517,409	0	0	24,509,990
	6256	Individuals with Disabilities Education Act, Section 619 Preschool	460,066	0	(3,692)	0	0	456,374
	6257	Early Intervention ACCESS	5,634,002	0	(2,199,873)	0	0	3,434,129
	6258	CCRES Grant-Early Intervention-Itinerant	0	0	1,495	0	0	1,495
Total SBU 006 - Early Intervention			\$30,753,796	\$0	\$377,063	\$0	\$0	\$31,130,859

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	APRIL REVISION	APRIL NEW	TOTAL BUDGET
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
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
5542	*	Title III-Language Instruction for Immigrant Students	0	0	4,293	0	0	4,293
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	14,940	0	0	0	14,940
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	\$2,519,683	\$4,293	\$0	\$0	\$14,143,215
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
2086		National Environmental Education Foundation Grant	0	0	9,189	0	0	9,189
2087		Tools for Tomorrow Bosch Grant	0	0	0	0	19,566	19,566
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
2268		Success for PA Early Learners State Personnel Development Grant	0	0	0	0	0	0
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	\$16,045	\$0	\$19,566	\$55,177,317
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
2089	*	Speech Language Graduate Stipend	0	0	5,000	0	0	5,000
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	\$5,000	\$0	\$0	\$31,499,006
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
2268		Success for PA Early Learners State Personnel Development Grant	0	0	7,000	0	0	7,000
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	\$7,000	\$0	\$0	\$19,601,947
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	(31,349)	0	0	1,418,436
9753		PaTTAN Assistive Technology Program	350,000	0	0	(256)	0	349,744
9760	*	Corrections Education-IDEA Appropriation	656,122	0	8,226	0	0	664,348
9761		Governor's STEM Competition	205,583	0	0	(17,815)	0	187,768
9762/9764	*	PaTTAN/Bureau of Special Education Initiatives	25,903,798	0	(1,171,915)	0	0	24,731,883
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	(\$1,334,769)	(\$18,071)	\$0	\$31,485,900
SBU 021 - Statewide Projects								
9551		PDE Comprehensive Support and Improvement (CSI) School Improvement	\$2,071,038	\$0	\$0	\$0	\$0	\$2,071,038
9552	*	Statewide Initiatives Contractor Program	0	0	0	0	115,955	115,955
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	\$115,955	\$4,716,726

SBU/SSU	PRG#	PROGRAM	24-25 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	APRIL REVISION	APRIL NEW	TOTAL BUDGET
SBU 024 - Educational Technology								
	5105	Instructional Media Services	\$1,323,482	\$0	\$0	\$22,764	\$0	\$1,346,246
	5419	Educational Technology Initiatives	4,705,766	0	0	164,921	0	4,870,687
	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	\$187,685	\$0	\$6,370,564
Subtotal Strategic Business Unit Budgets			\$232,397,253	\$6,995,438	\$3,651,523	\$169,614	\$1,095,587	\$244,309,415
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 April 9, 2025			\$284,643,458	\$6,995,438	\$3,651,523	\$169,614	\$1,095,587	\$296,555,620
Adjusted Budget per Board Expenditure Report			\$284,643,458	\$6,995,438	\$3,651,523			\$295,290,419
New Programs								
SBU 004 - Teaching and Learning Collaborative								
	5458	* BEP Industry Tours						
<i>Purpose: To support June 2025 Educator Industry Tour planning, registration, and Act 48.</i>								
SBU 005 - Early Learners								
	5897	* Community Action Program-Early Head Start-Home Visitors						
<i>Purpose: This program provides support to 48 infants/toddlers and their families, as well as expectant mothers, in a home-based program in Lancaster County through a partnership with Community Action Partnership of Lancaster.</i>								
SBU 011 - Special Education Classroom Services								
	2087	Tools for Tomorrow Bosch Grant						
<i>Purpose: BOSCH grant funds will provide our students and staff tech tools for our ECSES Tech Lending Library. We are working to replace our outdated tech equipment with newer more updated items.</i>								
SBU 021 - Statewide Projects								
	9552	* Statewide Initiatives Contractor Program						
<i>Purpose: This program provides statewide leadership, implementation, and monitoring of the statewide support system of schools federally designated as CSI (Comprehensive Support and Improvement), as well as overall resources for K-12 continuous LEA/school improvement.</i>								

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

IU 13
Check Register
Date: April 9, 2025

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Check Amount</u>
281381	2/28/2025	V001772	LANC CNTY TAX COLLECTION BUREA	87,523.95
281382	2/28/2025	V006519	LANCASTER LEBANON EDUCATION FO	771.00
281383	2/28/2025	V005767	MASSACHUSETTS MUTUAL LIFE INSU	962.24
281384	2/28/2025	V010551	OMNI GROUP, THE	61,206.58
281385	3/6/2025	V011213	ALL HANDS INTERPRETING SERVICE	21,075.70
281386	3/6/2025	V014314	BROWN PLUS	3,361.60
281387	3/6/2025	V000321	CAPITAL BUSINESS SYSTEMS	92.26
281388	3/6/2025	V010762	CAREATC	39,733.14
281389	3/6/2025	V008302	CLEVEREX SYSTEM INC	11,851.32
281390	3/6/2025	V011066	CMP SUSQUEHANNA CORP	2,315.28
281391	3/6/2025	V009334	COLONIAL ELECTRIC SUPPLY CO IN	141.27
281392	3/6/2025	V011225	CONVERSATIONS INC	390.00
281393	3/6/2025	V000667	CORNWALL LEBANON SCH CAFETERIA	1,483.45
281394	3/6/2025	V009892	DRUG & ALCOHOL REHAB SERVICES	9,043.91
281395	3/6/2025	V000716	DS SERVICES OF AMERICA INC	406.29
281396	3/6/2025	V008215	HAJOCA CORPORATION	79.15
281397	3/6/2025	V001604	JIM THORPE AREA SCHOOL DIST	2,100.00
281398	3/6/2025	V016655	JUDGE TECHNICAL SERVICES INC	2,904.00
281399	3/6/2025	V007237	KOCHENDERFER'S UNITED METHODIS	24,648.54
281400	3/6/2025	V016040	LANE, HOLLY	1,000.00
281401	3/6/2025	V004046	LEBANON VALLEY CHAMBER OF COMM	484.00
281402	3/6/2025	V012607	LIVING STRONG CONSULTING LLC	2,137.50
281403	3/6/2025	V007766	MAZZITTI AND SULLIVAN EAP SERV	6,916.00
281404	3/6/2025	V002120	MET-ED	3,113.32
281405	3/6/2025	V002144	MIDWESTERN INTERMEDIATE UNIT 4	10,049.88
281406	3/6/2025	V015797	NEW HOLLAND EARLY LEARNING CEN	11,807.11
281407	3/6/2025	V016061	NRG BUSINESS MARKETING LLC	1,753.07
281408	3/6/2025	V006538	OCCUPATIONAL HEALTH CTRS SW PA	875.00
281409	3/6/2025	V010551	OMNI GROUP, THE	29,550.00
281410	3/6/2025	V013568	PAN, YI-CHENG	425.18
281411	3/6/2025	V005981	PANERA BREAD COMPANY	999.56
281412	3/6/2025	V010262	PIGGOTT PAWL, LUCILLE	254.99
281413	3/6/2025	V009131	QUENCH USA INC	660.00
281414	3/6/2025	V009338	SAINT CLAIR AREA SCHOOL DIST	17,716.95
281415	3/6/2025	V002876	SCHAEDLER YESCO DIST INC	165.68
281416	3/6/2025	V008695	SHERWIN WILLIAMS	654.61
281417	3/6/2025	V017333	SLOAN, KRISTA J	241.20
281418	3/6/2025	V014859	STEELSAFE STORAGE SOLUTIONS LL	145.00
281419	3/6/2025	V015626	STRATIX SYSTEMS INC	6,396.40
281420	3/6/2025	V003326	TREDYFFRIN/EASTTOWN SCHOOL DIS	600.00
281421	3/6/2025	V011911	TRIPLE CROWN CORPORATION INC	5,044.69
281422	3/6/2025	V003354	UGI UTILITIES INC	1,525.14
281423	3/6/2025	V011041	UNITED CONCORDIA COMPANIES INC	4,340.00
281424	3/6/2025	V004060	UNITED PARCEL SERVICE	1,820.62
281425	3/6/2025	V003374	UNIVERSITY OF OREGON	500.00
281426	3/6/2025	V003413	VECTOR SECURITY	252.00
281427	3/6/2025	V007970	WEX BANK	2,318.92
281428	3/6/2025	V017049	WINERY AT WYNDRIDGE FARM LLC	2,956.00
281429	3/6/2025	V003650	WIZARD LOCK & SAFE CO	23.56
281430	3/13/2025	V000019	ABLENET INC	395.00
281431	3/13/2025	V014669	AMAZON WEB SERVICES INC	5,315.38
281432	3/13/2025	V014745	AMERGIS HEALTHCARE STAFFING IN	31,771.40

281433	3/13/2025	V010991	BILLINGS BILINGUAL LLC	2,941.50
281434	3/13/2025	V000317	BLAST INTERMEDIATE UNIT 17	94,847.04
281435	3/13/2025	V013500	BLOCK COMMUNICATIONS INC	295.16
281436	3/13/2025	V000359	BOYERTOWN AREA SCHOOL DISTRICT	200.00
281437	3/13/2025	V016862	CASELLA WASTE SYSTEMS INC	1,555.40
281438	3/13/2025	V014940	CHRIS BOYLE LAW ENFORCEMENT CO	396.00
281439	3/13/2025	V000569	CITY OF LEBANON	680.02
281440	3/13/2025	V008302	CLEVEREX SYSTEM INC	752.68
281441	3/13/2025	V004321	COMCAST	608.83
281442	3/13/2025	V004321	COMCAST	1,202.62
281443	3/13/2025	V004321	COMCAST	1,433.22
281444	3/13/2025	V004321	COMCAST	661.44
281445	3/13/2025	V004321	COMCAST	2,375.14
281446	3/13/2025	V004321	COMCAST	4,142.22
281447	3/13/2025	V004321	COMCAST	4,200.00
281448	3/13/2025	V000757	CONSOLIDATED ELECTRICAL DISTRI	108.80
281449	3/13/2025	V004303	COUNCIL ROCK SCHOOL DISTRICT	200.00
281450	3/13/2025	V012622	DELTA-T GROUP INC	8,684.00
281451	3/13/2025	V008392	DIRECT ENERGY BUSINESS	8,281.38
281452	3/13/2025	V013523	DREXEL UNIVERSITY	7,256.90
281453	3/13/2025	V009892	DRUG & ALCOHOL REHAB SERVICES	8,317.11
281454	3/13/2025	V000904	EAST STROUDSBURG AREA SD	200.00
281455	3/13/2025	V000909	EASTERN LEBANON COUNTY SCHOOL	4,664.60
281456	3/13/2025	V008417	ELIZABETHTOWN COLLEGE	1,338.75
281457	3/13/2025	V010281	EXCENTIA HUMAN SERVICES	24,354.07
281458	3/13/2025	V007342	EXETER TOWNSHIP SCHOOL DISTRIC	200.00
281459	3/13/2025	V003702	FIRE PROTECTION SERVICE CORPOR	10.00
281460	3/13/2025	V014479	FIRSTLIGHT FIBER INC	5,482.38
281461	3/13/2025	V011637	FUEL EDUCATION LLC	1,466.16
281462	3/13/2025	V001181	GARNET VALLEY SCHOOL DISTRICT	200.00
281463	3/13/2025	V014801	GENIUS SIS LLC	2,472.00
281464	3/13/2025	V007748	GLENDALE SCHOOL DISTRICT	200.00
281465	3/13/2025	V007748	GLENDALE SCHOOL DISTRICT	200.00
281466	3/13/2025	V017337	GROWNOW THERAPY SERVICES LLC	2,000.00
281467	3/13/2025	V015137	INTELIQUENT INC	420.00
281468	3/13/2025	V016655	JUDGE TECHNICAL SERVICES INC	13,035.00
281469	3/13/2025	V004044	LANC LEB IU 13 - SP ED ACT	328.50
281470	3/13/2025	V001793	LANCASTER COUNTY SOLID WASTE M	85.88
281471	3/13/2025	V001796	LANCASTER GENERAL HOSPITAL	12,250.00
281472	3/13/2025	V005665	LEADER SERVICES	3,275.00
281473	3/13/2025	V005608	LITERACY COUNCIL OF LANCASTER-	40,169.22
281474	3/13/2025	V012607	LIVING STRONG CONSULTING LLC	250.00
281475	3/13/2025	V014340	MANHEIM AREA WATER AND SEWER A	1,354.58
281476	3/13/2025	V015342	MASS INSIGHT EDUCATION AND RES	30,000.00
281477	3/13/2025	V016229	MCLEOD-SIMMONS, LISA S	200.00
281478	3/13/2025	V002120	MET-ED	992.26
281479	3/13/2025	V013289	MID ATLANTIC BUILDING ASSOC IN	2,101.00
281480	3/13/2025	V011502	MINNESOTA LIFE INSURANCE COMPA	17,215.42
281481	3/13/2025	V014686	OFFICE OF CATHOLIC EDUCATION	200.00
281482	3/13/2025	V004526	PARKLAND SCHOOL DISTRICT	200.00
281483	3/13/2025	V015043	PENN WASTE INC	339.15
281484	3/13/2025	V002511	PENTELEDATA LIMITED PARTNERSHI	3,597.52
281485	3/13/2025	V017236	PHILADELPHIA PERFORMING ARTS:	200.00
281486	3/13/2025	V006323	PITNEY BOWES GLOBAL	1,460.07
281487	3/13/2025	V002615	PPL ELECTRIC UTILITIES	1,302.27
281488	3/13/2025	V006504	REED'S LOCK & ACCESS INC	71.50
281489	3/13/2025	V002906	SCHREIBER PEDIATRIC REHAB CENT	6,606.00
281490	3/13/2025	V008695	SHERWIN WILLIAMS	86.92

281491	3/13/2025	V006165	SHIPPENSBURG AREA SCHOOL DISTR	200.00
281492	3/13/2025	V011580	SIGMA MANAGEMENT GROUP LLC	15,703.81
281493	3/13/2025	V003069	SOUTH FAYETTE TOWNSHIP SD	200.00
281494	3/13/2025	V015689	STRATEGIC LEADERSHIP K-12	1,163.75
281495	3/13/2025	V017338	SWEET VELVET MACARONS LLC	773.00
281496	3/13/2025	V012828	T-MOBILE	5,455.32
281497	3/13/2025	V012828	T-MOBILE	1,366.03
281498	3/13/2025	V014960	TELEMEDICINE MANAGEMENT INC	4,023.93
281499	3/13/2025	V003311	TOMLINSON BOMBERGER INC	300.00
281500	3/13/2025	V012867	TRANSPERFECT GLOBAL INC	777.00
281501	3/13/2025	V003326	TREDYFFRIN/EASTTOWN SCHOOL DIS	200.00
281502	3/13/2025	V003335	TRINITY AREA SCHOOL DISTRICT	200.00
281503	3/13/2025	V003348	TUNKHANNOCK AREA SCHOOL DIST	200.00
281504	3/13/2025	V003348	TUNKHANNOCK AREA SCHOOL DIST	200.00
281505	3/13/2025	V015392	TURNING POINTS LLC	300.00
281506	3/13/2025	V003998	TUSCARORA IU 11	296,893.85
281507	3/13/2025	V011926	TX:TEAM REHAB INC	15,649.33
281508	3/13/2025	V005793	TYREE, RHONDA BEACH	11,100.00
281509	3/13/2025	V004060	UNITED PARCEL SERVICE	2,196.22
281510	3/13/2025	V003366	UNITED STATES POSTAL SERVICE	20,000.00
281511	3/13/2025	V003762	VERIZON	185.58
281512	3/13/2025	V003762	VERIZON	2,058.06
281513	3/13/2025	V003533	WEST CHESTER AREA SCH DIST	80.00
281514	3/13/2025	V003577	WHITEHALL-COPLAY SCHOOL DIST	200.00
281515	3/13/2025	V015574	WILSON COLLEGE	1,455.00
281516	3/13/2025	V008330	WINDSTREAM	1,765.09
281517	3/13/2025	V003699	WYOMING AREA SCHOOL DISTRICT	200.00
281518	3/13/2025	V009765	ZITO MEDIA COMMUNICATIONS LLC	73.68
281519	3/14/2025	V006519	LANCASTER LEBANON EDUCATION FO	711.00
281520	3/14/2025	V010551	OMNI GROUP, THE	59,616.83
281521	3/20/2025	V015606	A.J. BLOENSKI INC.	1,149.81
281522	3/20/2025	V014446	ACAP HEALTH CONSULTING LLC	2,250.00
281523	3/20/2025	V011213	ALL HANDS INTERPRETING SERVICE	23,806.90
281524	3/20/2025	V014745	AMERGIS HEALTHCARE STAFFING IN	38,791.30
281525	3/20/2025	V017358	BAKED WITH A TWIST LLC	400.00
281526	3/20/2025	V004267	BOYO TRANSPORTATION SERVICES I	75,345.00
281527	3/20/2025	V016475	BROWN, JULIE ESPARZA	4,000.00
281528	3/20/2025	V008817	CHURCH WORLD SERVICE	26,419.55
281529	3/20/2025	V017073	CLAXTON, AMANDA	120.00
281530	3/20/2025	V007352	DIAMOND STREET EARLY CHILD CEN	30,344.37
281531	3/20/2025	V008392	DIRECT ENERGY BUSINESS	5,391.75
281532	3/20/2025	V011106	EMMA'S GOURMET POPCORN LLC	651.25
281533	3/20/2025	V004006	EPHRATA AREA SCHOOL DISTRICT	5,300.00
281534	3/20/2025	V000998	EPHRATA COMMUNITY HOSPITAL	2,662.44
281535	3/20/2025	V011836	FAITHFUL TRANSPORTATION LLC	106,184.35
281536	3/20/2025	V008807	FOX ROTHSCHILD LLP	17,007.50
281537	3/20/2025	V011637	FUEL EDUCATION LLC	2,120.40
281538	3/20/2025	V016129	HECK, DONNA	120.00
281539	3/20/2025	V004701	HIGHLANDS SCHOOL DISTRICT	200.00
281540	3/20/2025	V001553	INTERLIBRARY DELIVERY SERVICE	1,613.00
281541	3/20/2025	V016655	JUDGE TECHNICAL SERVICES INC	6,352.50
281542	3/20/2025	V007237	KOCHENDERFER'S UNITED METHODIS	28,513.78
281543	3/20/2025	V016219	KRITSER, LORRI	89.85
281544	3/20/2025	V017348	LAFAYETTE COLLEGE	3,000.00
281545	3/20/2025	V006074	LAMPETER-STRASBURG CAFETERIA	399.59
281546	3/20/2025	V001783	LANCASTER COUNTY WORKFORCE INV	4,643.25
281547	3/20/2025	V012607	LIVING STRONG CONSULTING LLC	1,368.00
281548	3/20/2025	V007250	MANHEIM CENTRAL S D FOOD SERVI	9,562.50

281549	3/20/2025	V013496	MARCO HOLDINGS LLC	1,500.85
281550	3/20/2025	V014656	MERAKEY PENNSYLVANIA	9,601.64
281551	3/20/2025	V017034	MERINO, EMILY	120.00
281552	3/20/2025	V016098	MOLINA, MIA	89.85
281553	3/20/2025	V002245	NATIONAL ASSOCIATION OF SCHOOL	1,870.00
281554	3/20/2025	V015797	NEW HOLLAND EARLY LEARNING CEN	12,771.93
281555	3/20/2025	V014336	NEW STORY LLC	51,354.00
281556	3/20/2025	V002340	NORTHEASTERN EDUCATIONAL IU 19	13.00
281557	3/20/2025	V002341	NORTHERN LEBANON SCHOOL DISTRI	3,225.54
281558	3/20/2025	V004617	OSS/KROY PRODUCT CENTER	1,420.00
281559	3/20/2025	V005981	PANERA BREAD COMPANY	175.03
281560	3/20/2025	V013632	PEACEFUL POSES KIDS YOGA	480.00
281561	3/20/2025	V002666	PITNEY BOWES BANK INC, THE	510.00
281562	3/20/2025	V002615	PPL ELECTRIC UTILITIES	1,937.14
281563	3/20/2025	V002615	PPL ELECTRIC UTILITIES	289.28
281564	3/20/2025	V017257	REHNBERG, KYLE	120.00
281565	3/20/2025	V003262	RENTOKIL NORTH AMERICA INC.	106.76
281566	3/20/2025	V015132	RIVER ROCK ACADEMY LLC	25,846.00
281567	3/20/2025	V016486	SHIVERY, SAMUEL	120.00
281568	3/20/2025	V011388	SOUTH CENTRAL TRANSIT AUTHORIT	1,788.00
281569	3/20/2025	V014859	STEELSAFE STORAGE SOLUTIONS LL	159.99
281570	3/20/2025	V004961	THERABILITIES INC	52,973.00
281571	3/20/2025	V003311	TOMLINSON BOMBERGER INC	507.00
281572	3/20/2025	V012867	TRANSPERFECT GLOBAL INC	551.00
281573	3/20/2025	V016371	UAAP HERSHEY INC	1,340.46
281574	3/20/2025	V003354	UGI UTILITIES INC	4,385.05
281575	3/20/2025	V004060	UNITED PARCEL SERVICE	2,014.95
281576	3/20/2025	V003175	UNREAL CATERING HBG	1,867.85
281577	3/20/2025	V010592	WAGNER DEITCH, CRISTINE	427.50
281578	3/20/2025	V009231	WAY SERVICES INC	11,470.00
281579	3/20/2025	V011040	YELLOW BREECHES EDUCATIONAL CE	130,003.20
281580	3/20/2025	V014102	ZAYO GROUP HOLDINGS INC	1,152.00
281581	3/27/2025	V014745	AMERGIS HEALTHCARE STAFFING IN	17,591.75
281582	3/27/2025	V000283	BERKS COUNTY INTERMEDIATE UNIT	22,330.00
281583	3/27/2025	V010762	CAREATC	82,758.61
281584	3/27/2025	V011066	CMP SUSQUEHANNA CORP	1,495.96
281585	3/27/2025	V016242	COMMUNICATIONS ESSENTIALS LLC	1,744.40
281586	3/27/2025	V000626	COMMUNITY ACTION PARTNERSHIP O	32,734.84
281587	3/27/2025	V012622	DELTA-T GROUP INC	3,766.00
281588	3/27/2025	V007352	DIAMOND STREET EARLY CHILD CEN	21,527.42
281589	3/27/2025	V015543	EAST LEBANON STORAGE INC	305.00
281590	3/27/2025	V001001	EPLUS TECHNOLOGY INC	214.91
281591	3/27/2025	V010113	GENERAL HEALTHCARE RESOURCES L	122,293.60
281592	3/27/2025	V014594	HEISEY, CASEY	120.00
281593	3/27/2025	V016110	HERSHEY, DAVID	120.00
281594	3/27/2025	V016655	JUDGE TECHNICAL SERVICES INC	3,448.50
281595	3/27/2025	V004044	LANC LEB IU 13 - SP ED ACT	705.00
281596	3/27/2025	V001778	LANCASTER CHAMBER OF COMMERCE	550.00
281597	3/27/2025	V006956	LEBANON FAMILY YMCA	10,702.76
281598	3/27/2025	V004008	LEBANON SCHOOL DISTRICT	129,029.69
281599	3/27/2025	V012607	LIVING STRONG CONSULTING LLC	3,475.00
281600	3/27/2025	V009986	MADISON NATIONAL LIFE INS INC	2,867.51
281601	3/27/2025	V011502	MINNESOTA LIFE INSURANCE COMPA	17,087.25
281602	3/27/2025	V013693	NATIONAL VISION ADMINISTRATORS	7,908.80
281603	3/27/2025	V010551	OMNI GROUP, THE	18,362.50
281604	3/27/2025	V015542	ORTHOPEDIC ASSOCIATES OF LANCA	22,916.00
281605	3/27/2025	V006323	PITNEY BOWES GLOBAL	685.92
281606	3/27/2025	V015396	RAFFENSPERGER ENTERPRISES LLC	155.05

281607	3/27/2025	V008695	SHERWIN WILLIAMS	345.53
281608	3/27/2025	V017362	STROOPIES INC	987.50
281609	3/27/2025	V016145	TEAM LEWIS INC	5,897.50
281610	3/27/2025	V003311	TOMLINSON BOMBERGER INC	829.00
281611	3/27/2025	V011911	TRIPLE CROWN CORPORATION INC	80,399.94
281612	3/27/2025	V016277	TURKEY HILL LLC	100.00
281613	3/27/2025	V003998	TUSCARORA IU 11	220,440.11
281614	3/27/2025	V003354	UGI UTILITIES INC	859.16
281615	3/27/2025	V004060	UNITED PARCEL SERVICE	4,323.30
281616	3/27/2025	V011441	VERITIV OPERATING COMPANY	1,365.84
281617	3/27/2025	V009294	YOUR LANGUAGE CONNECTION	8,396.80
281618	3/14/2025	V001774	LANC LEBANON JOINT AUTHORITY	287,516.42
281619	4/9/2025	V006839	4IMPRINT INC	1,009.13
281620	4/9/2025	V001014	A DAIGGER & COMPANY INC	883.92
281621	4/9/2025	V004406	ALLEGION ACCESS TECHNOLOGIES L	1,031.18
281628	4/9/2025	V000094	AMAZON.COM LLC	58,666.87
281629	4/9/2025	V003776	AMERICAN BUSINESS FORMS INC	637.17
281630	4/9/2025	V009348	AMERICAN NATIONAL RED CROSS	2,080.00
281631	4/9/2025	V015537	AMERICHEM INTERNATIONAL INC	1,821.37
281632	4/9/2025	V000137	ANNVILLE-CLEONA SCHL DISTRICT	1,087.29
281633	4/9/2025	V010622	APP TECHS CORPORATION	11,157.34
281634	4/9/2025	V006347	APPLE COMPUTER INC	14,720.00
281635	4/9/2025	V000165	ASCD-ASSOC FOR SUPERVISION	714.00
281636	4/9/2025	V009537	AUDIOMETRIC INSTRUMENT SPECIAL	857.60
281637	4/9/2025	V007378	AVB PRESS	1,511.98
281638	4/9/2025	V000206	B & H PHOTO VIDEO	1,542.82
281639	4/9/2025	V000236	BARNES & NOBLE INC	59.95
281640	4/9/2025	V004328	BATTERIES PLUS	479.52
281641	4/9/2025	V014497	BE STRONG FAMILIES NFP	188.00
281642	4/9/2025	V017138	BEACHY, AMY	18.20
281643	4/9/2025	V009047	BELL TECHLOGIX	14,837.41
281644	4/9/2025	V000283	BERKS COUNTY INTERMEDIATE UNIT	924.37
281645	4/9/2025	V010991	BILLINGS BILINGUAL LLC	888.00
281646	4/9/2025	V003997	CAPITAL AREA IU 15	380.00
281647	4/9/2025	V003997	CAPITAL AREA IU 15	924.37
281648	4/9/2025	V000862	CDW GOVERNMENT INC	1,432.09
281649	4/9/2025	V013924	CHUBB, CRAIG	23.80
281650	4/9/2025	V000588	COATESVILLE AREA SCHOOL DISTRI	100.00
281651	4/9/2025	V000618	COMMITTEE FOR CHILDREN	3,207.00
281652	4/9/2025	V016242	COMMUNICATIONS ESSENTIALS LLC	1,772.93
281653	4/9/2025	V011620	CONEXUS INC	1,402.50
281654	4/9/2025	V000660	COOPER PRINTING INC	183.88
281655	4/9/2025	V000667	CORNWALL LEBANON SCH CAFETERIA	180.00
281656	4/9/2025	V008833	COUNTY OF LANCASTER	85.00
281657	4/9/2025	V011258	DATA RECOGNITION CORPORATION	534.00
281658	4/9/2025	V014341	DAVCO ADVERTISING INC	1,531.34
281659	4/9/2025	V017328	DAVIS, MARIBETH	140.00
281660	4/9/2025	V006537	DENMAR ASSOCIATES	563.00
281661	4/9/2025	V011891	DISPLAYS AND GRAPHICS	600.00
281662	4/9/2025	V011823	ECKERT, ERIKA	290.80
281663	4/9/2025	V014986	ELLIOTT, KYLE	200.00
281664	4/9/2025	V004620	ENCKS CUSTOM CATERING	376.72
281665	4/9/2025	V001001	EPLUS TECHNOLOGY INC	4,748.13
281666	4/9/2025	V010022	ESSENTIAL FOR LIVING P.A.	440.07
281667	4/9/2025	V016211	ESTABROOK, ETHAN	200.00
281668	4/9/2025	V015143	FAMILY ZONE INC	7,792.83
281669	4/9/2025	V013085	FILEWAVE (USA) INC	6,300.00
281670	4/9/2025	V014578	FTW ROBOTICS LLC	1,487.50

281671	4/9/2025	V016444	GANNETT MEDIA CORP	291.44
281672	4/9/2025	V011080	GLOBAL DATA CONSULTANTS LLC	35,517.50
281673	4/9/2025	V001257	GOVCONNECTION INC	1,579.00
281674	4/9/2025	V012380	GREATMATS.COM CORPORATION	7,885.16
281675	4/9/2025	V014769	GUERNSEY INC	458.00
281676	4/9/2025	V001395	HERFF JONES INC	75.61
281677	4/9/2025	V017154	HERSHEY, COURTNEY	2,370.00
281678	4/9/2025	V017315	HESS TENT RENTAL LLC	230.00
281679	4/9/2025	V015056	HILL CENTER INC, THE	3,250.00
281680	4/9/2025	V001448	HOFFMAN FORDLAND INC	1,935.54
281681	4/9/2025	V015657	HORST ARTS LLC	400.00
281682	4/9/2025	V015008	HOZELLA, PATRICIA A	3,937.50
281683	4/9/2025	V015394	INSIGNIA SOFTWARE CORPORATION	782.00
281684	4/9/2025	V009914	ITEEA	95.00
281685	4/9/2025	V007171	JKM TRAINING INC	4,797.00
281686	4/9/2025	V017339	KAFLEY, KRISHNA	170.10
281687	4/9/2025	V004152	KAUFMANN, JENNIFER	200.00
281688	4/9/2025	V003869	KLEPPERS KEY SHOP	28.14
281689	4/9/2025	V001738	KRAYBILL MENNONITE SCHOOL	15,273.55
281690	4/9/2025	V016867	KRISTINE GIBSON LLC	2,500.00
281691	4/9/2025	V013892	KUNDER, MICHELLE	320.00
281692	4/9/2025	V001767	LAKESHORE LEARNING MATERIALS	97.81
281693	4/9/2025	V015587	LASTPASS US LP	1,512.00
281694	4/9/2025	V005665	LEADER SERVICES	500.00
281695	4/9/2025	V001909	LINCOLN IU 12	40.00
281696	4/9/2025	V016065	LITTLE VOICES LLC	4,620.00
281697	4/9/2025	V001803	LNP MEDIA GROUP INC	1,786.08
281698	4/9/2025	V016735	LORENZEN, CHARLA	1,000.00
281699	4/9/2025	V003552	MANSON WESTERN LLC	4,958.96
281700	4/9/2025	V013496	MARCO HOLDINGS LLC	201.60
281701	4/9/2025	V012729	MARTIN ENTERPRISES LLC	862.50
281702	4/9/2025	V016202	MARTIN, JILL B	33.60
281703	4/9/2025	V002030	MATH TEACHERS PRESS INC	553.74
281704	4/9/2025	V010535	MCGRAW HILL EDUCATION INC	3,358.40
281705	4/9/2025	V002194	MCKESSON MEDICAL-SURGICAL GOVE	356.37
281706	4/9/2025	V002083	MCNEES WALLACE & NURICK LLC	702.50
281707	4/9/2025	V011028	MED-EL CORPORATION	649.00
281708	4/9/2025	V007565	MERRIS JR, CHARLES	22.40
281709	4/9/2025	V006087	MID ATLANTIC INDUSTRIAL EQUIP	539.00
281710	4/9/2025	V016115	MIMEO.COM INC	4,909.76
281711	4/9/2025	V014267	MONGAN JR, WILLIAM M	150.28
281712	4/9/2025	V009878	MUSEUM OF SCIENCE, BOSTON	1,865.60
281713	4/9/2025	V002283	NCS PEARSON INC	2,712.18
281714	4/9/2025	V002303	NEW READERS PRESS	54.95
281715	4/9/2025	V016406	NTS HOLDINGS, LLC	200.00
281716	4/9/2025	V002356	NYSED	5.00
281717	4/9/2025	V002356	NYSED	5.00
281718	4/9/2025	V002356	NYSED	5.00
281719	4/9/2025	V002356	NYSED	5.00
281720	4/9/2025	V002356	NYSED	5.00
281721	4/9/2025	V002367	OFFICE BASICS INC	10,483.29
281722	4/9/2025	V005778	PAACE	50.00
281723	4/9/2025	V005166	PACIFIC NORTHWEST PUBLISHING I	55.00
281724	4/9/2025	V005981	PANERA BREAD COMPANY	1,273.84
281725	4/9/2025	V009463	PARENTS AS TEACHERS NAT CNTR I	300.00
281726	4/9/2025	V004326	PEARSON EDUCATION INC	2,903.62
281727	4/9/2025	V002485	PENN MANOR SCHOOL DISTRICT	100.00
281728	4/9/2025	V004057	PENN STATE UNIVERSITY, THE	1,542.76

281729	4/9/2025	V002430	PENNSYLVANIA ASSOC OF INTERMED	499.00
281730	4/9/2025	V004010	PENNSYLVANIA ASSOCIATION OF FE	550.00
281731	4/9/2025	V011361	PENNSYLVANIA CHIEFS OF POLICE	150.00
281732	4/9/2025	V002575	PENNSYLVANIA HEAD START ASSOCI	472.09
281733	4/9/2025	V010968	PESI INC	199.99
281734	4/9/2025	V002598	POSITIVE PROMOTIONS INC	136.75
281735	4/9/2025	V011683	POWERSCHOOL HOLDINGS LLC	204.00
281736	4/9/2025	V014603	QBS LLC	164.00
281737	4/9/2025	V013815	REDBANK VALLEY SCHOOL DISTRICT	100.00
281738	4/9/2025	V017329	REIFSNEIDER, ABIGAIL	1,860.00
281739	4/9/2025	V015122	REMIND101 INC	9,990.00
281740	4/9/2025	V013443	RIVERSIDE ASSESSMENTS LLC	8,294.18
281741	4/9/2025	V014067	SANGIOVANNI, JOHN	2,350.00
281742	4/9/2025	V002900	SCHOOL HEALTH	248.97
281743	4/9/2025	V015760	SCHOOLS INTEROPERABILITY FRAME	6,250.00
281744	4/9/2025	V011474	SHUGAR, JASON	350.00
281745	4/9/2025	V016888	SOLID FOOTING FINANCE LLC	200.00
281746	4/9/2025	V003069	SOUTH FAYETTE TOWNSHIP SD	142.50
281747	4/9/2025	V011992	SPHERO INC	103.37
281748	4/9/2025	V012083	SPOOKY NOOK SPORTS INC	2,150.00
281749	4/9/2025	V014372	STONER INCORPORATED	8,645.60
281750	4/9/2025	V003213	SWEET STEVENS KATZ & WILLIAMS	220.00
281751	4/9/2025	V015144	TE-SYSTEMS INC	3,067.20
281752	4/9/2025	V016261	TEAMVIEWER GERMANY GMBH	2,758.80
281753	4/9/2025	V006362	THINK SOCIAL PUBLISHING INC	240.45
281754	4/9/2025	V000924	THIRTY INC	4,890.20
281755	4/9/2025	V003296	TK ELEVATOR CORPORATION	931.34
281756	4/9/2025	V003311	TOMLINSON BOMBERGER INC	4,152.29
281757	4/9/2025	V003317	TOWNSEND PRESS	215.11
281758	4/9/2025	V012867	TRANSPERFECT GLOBAL INC	1,820.00
281759	4/9/2025	V003998	TUSCARORA IU 11	924.37
281760	4/9/2025	V015404	TWILIO INC	106.34
281761	4/9/2025	V011441	VERITIV OPERATING COMPANY	2,239.38
281762	4/9/2025	V010485	VOYAGER SOPRIS LEARNING INC	57,073.20
281763	4/9/2025	V011629	W&L DIXON ENTERPRISES LLC	1,828.75
281764	4/9/2025	V001522	WALLACE IMPORTS	271.00
281765	4/9/2025	V007842	WATER TREATMENT BY DESIGN	612.25
281766	4/9/2025	V009294	YOUR LANGUAGE CONNECTION	2,170.32
56421635	3/7/2025	00013240	ABRAMS, FELICIA R	151.99
56421636	3/7/2025	00011640	ARENTZ, JULIA C	245.82
56421637	3/7/2025	00013300	AUMAN, MADISON C	23.07
56421638	3/7/2025	00013393	BALDWIN, KATELYN E	124.68
56421639	3/7/2025	00011482	BARTHOLOMEW, ALYSSA MARIE	196.45
56421640	3/7/2025	00004985	BARTHOLOMEW, KENDELL LYNNE	2.11
56421641	3/7/2025	00012936	BAXTER, MORGAN A	182.46
56421642	3/7/2025	00002797	BECK, MELISSA ANN	211.03
56421643	3/7/2025	00013108	BEEGLE, JESSICA M	105.85
56421644	3/7/2025	00002976	BEITZEL, JANICE M	11.31
56421645	3/7/2025	00003166	BENNETT, BARBARA J	143.79
56421646	3/7/2025	00004626	BERLIN, LIZBETH A	101.57
56421647	3/7/2025	00001168	BETANCOURT, WILLIAM	497.51
56421648	3/7/2025	00008742	BEVERLY, AMANDA L	127.02
56421649	3/7/2025	00012835	BIGSBY, JESSICA M	82.01
56421650	3/7/2025	00001119	BIXLER, RACHEL A	524.99
56421651	3/7/2025	00013611	BLAIR, DANA L	214.45
56421652	3/7/2025	00003188	BLANTZ, LORI A	35.75
56421653	3/7/2025	00011617	BOLL, BETH	24.38
56421654	3/7/2025	00013590	BOWMAN, LEAH ELISABETH	171.81

56421655	3/7/2025	00009144	BOYER, ANIKKA ELIZABETH	52.72
56421656	3/7/2025	00011231	BOYER, RENAE M	69.39
56421657	3/7/2025	00009537	BRADY, KAREN M	120.22
56421658	3/7/2025	00012969	BRENNEMAN, TINA J	6.74
56421659	3/7/2025	00013258	BROWN, PAULA C	301.43
56421660	3/7/2025	00009632	BROWN, TITINA F	163.20
56421661	3/7/2025	00011596	BRUNO, LUZ C	377.89
56421662	3/7/2025	00006353	BURKHART, ROSE MARIE	264.79
56421663	3/7/2025	00012247	BUSH, KATHERINE MARIE	54.07
56421664	3/7/2025	00012929	CARGILL, HANNAH	171.21
56421665	3/7/2025	00000124	CARR, ALLISON L	457.07
56421666	3/7/2025	00000213	CERVANTES, MICHELLE A	10.34
56421667	3/7/2025	00002530	CHIANOS, TAMMY LYNN	250.00
56421668	3/7/2025	00000171	CICCARELLI, LISA M	103.88
56421669	3/7/2025	00012240	CIERPILOWSKI, MARGARET J	105.09
56421670	3/7/2025	00008332	COLEMAN, TRACY LYNN	427.95
56421671	3/7/2025	00012833	CORRIGAN, ASHLEY T	79.30
56421672	3/7/2025	00013130	COSTELLO, KRISTI JO	35.68
56421673	3/7/2025	00011779	CRAWFORD, BRANDY	336.96
56421674	3/7/2025	00012696	DACKO, EMILY	76.31
56421675	3/7/2025	00012487	DAVIS, LARA M	81.05
56421676	3/7/2025	00010479	DEAVEN, JAMIE L	157.47
56421677	3/7/2025	00010054	DIMITRIOU, PATRICIA CHRISTINA	168.83
56421678	3/7/2025	00013196	DIPPEL, STEPHANIE L	11.36
56421679	3/7/2025	00013307	DOCHTERMAN, KRISTINE L	15.22
56421680	3/7/2025	00012917	DOLL, KALONI S	8.00
56421681	3/7/2025	00013481	DONMOYER, SAMANTHA J	660.16
56421682	3/7/2025	00012824	EICHELBERGER, PATRICK S	61.28
56421683	3/7/2025	00008517	ELIAS, HEATHER JAYNE	267.11
56421684	3/7/2025	00013306	ELLSWORTH, SARAH	349.93
56421685	3/7/2025	00005095	ENGEBRETSON, JEFFREY P	368.35
56421686	3/7/2025	00000671	ESPOSITO, THOMAS P	193.92
56421687	3/7/2025	00013250	FAHNESTOCK, HOLLY	135.82
56421688	3/7/2025	00002998	FAIR, HA THI	254.68
56421689	3/7/2025	00007707	FALVO, MEAGAN B	62.10
56421690	3/7/2025	00008857	FERNANDES, ANDREIA S	24.74
56421691	3/7/2025	00010237	FIELDS, ALLISON J	72.90
56421692	3/7/2025	00011332	FINK, MELANIE M	57.12
56421693	3/7/2025	00008579	FISHER, SUSAN W	272.73
56421694	3/7/2025	00012756	FOOR, AMY M	490.91
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56421715	3/7/2025	00003973	HOFFMAN, VALERIE L	19.65
56421716	3/7/2025	00011367	HORST, LAURA A	1.32
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56421724	3/7/2025	00011432	JULIAN, KADIA S	68.91
56421725	3/7/2025	00002924	KEDDIE, CARLY B	53.26
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56421734	3/7/2025	00012976	LAWRENCE, KIRA DESIREE	20.40
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56421762	3/7/2025	00012816	PISCITELLI, KAITLYN LOUISE	80.08
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56421779	3/7/2025	00012749	SCHADLER-DUONG, CLAUDIA A	733.24
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56421873	3/14/2025	00011109	HERSHOCK, ERICA D	19.57
56421874	3/14/2025	00008149	HOBSON, SARAH CHASE	132.75
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56421967	3/14/2025	00001116	VORHIS, NATALIE K	68.27
56421968	3/14/2025	00011243	WAGNER, JEREMY PAUL	40.44
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56421970	3/14/2025	00001006	WALTER, KETRINA LYNN	971.41
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56421972	3/14/2025	00012459	WECHTER, LIZ A	245.46
56421973	3/14/2025	00013312	WEIDNER, ELIZABETH R	118.17
56421974	3/14/2025	00013392	WEIDNER, ERIN R	183.06
56421975	3/14/2025	00009805	WEISE, COURTNEY L	92.37
56421976	3/14/2025	00000507	WEISS, ANNE E	243.39
56421977	3/14/2025	00012589	WIEST, ALEXANDRIA	137.56
56421978	3/14/2025	00013232	WINSKI, CHRISTY A	261.05
56421979	3/14/2025	00000901	WITMER, MATTHEW JOHN	43.68
56421980	3/14/2025	00013347	WODARCZYK, KATEE C	117.23
56421981	3/14/2025	00011375	WOODY, ALANNA MORGAN	12.58
56421982	3/14/2025	00011673	WRIGHT, NATHANIEL C	7.50
56421983	3/14/2025	00013010	ZIMMERMAN, JASON N	92.13
56421984	3/14/2025	00009124	ZIMMERMAN, KENNETH DAVID	616.37
56421985	3/14/2025	00004203	ZUBECK, SHERRY D	123.47
56421986	3/21/2025	00008478	ALICANDRI, JENNIFER R	526.57
56421987	3/21/2025	00013056	ANASTASIO, MARGARET A	108.64
56421988	3/21/2025	00013501	ATANASIO, MICHAEL JAMES	18.74
56421989	3/21/2025	00013300	AUMAN, MADISON C	19.48
56421990	3/21/2025	00009672	BARBEE, JAIME S	42.50
56421991	3/21/2025	00006763	BARNES, PATRICIA ANDREA	123.83
56421992	3/21/2025	00012767	BECKER, LAURA A	99.29
56421993	3/21/2025	00012303	BENNETT, DELANEY LYN	464.72
56421994	3/21/2025	00012876	BENNYHOFF, CAITLIN F	101.42
56421995	3/21/2025	00012565	BLOCKER, MEGAN E	482.39
56421996	3/21/2025	00011614	BOPP, LAWRENCE P	56.30
56421997	3/21/2025	00009659	BOZELL, DAWN MICHELLE	285.52
56421998	3/21/2025	00009537	BRADY, KAREN M	188.76
56421999	3/21/2025	00010571	BRIM, JULIANNA	230.47
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56422001	3/21/2025	00006645	BUCKWALTER, KRISTA M	286.05
56422002	3/21/2025	00002205	BUEHLER, KIM M	79.21

56422003	3/21/2025	00000694	BURCHFIELD, FAITH L	56.56
56422004	3/21/2025	00012585	BUSHONG, JULIE C	121.40
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56422006	3/21/2025	00008699	CAMPBELL, JARED L	439.59
56422007	3/21/2025	00011110	CAPRINO, ALFRED M	215.54
56422008	3/21/2025	00013427	CATALANELLO, NOAH JOSEPH	125.39
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56422010	3/21/2025	00002530	CHIANOS, TAMMY LYNN	217.64
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56422017	3/21/2025	00013307	DOCHTERMAN, KRISTINE L	22.47
56422018	3/21/2025	00013594	EICEMAN, MORGAN	217.19
56422019	3/21/2025	00013306	ELLSWORTH, SARAH	14.09
56422020	3/21/2025	00003891	EMS-BRUMBACH, JOAN ANNE	31.34
56422021	3/21/2025	00010760	ERB, KELLY ANN	199.92
56422022	3/21/2025	00013013	FAHRNEY, KELLY	38.24
56422023	3/21/2025	00011995	FALK, KATELYN B	78.98
56422024	3/21/2025	00008857	FERNANDES, ANDREIA S	18.67
56422025	3/21/2025	00013159	FIDLER, ALLISON LOUISE	103.92
56422026	3/21/2025	00010237	FIELDS, ALLISON J	24.30
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56422028	3/21/2025	00009647	FLEMING, ALICIA M	73.17
56422029	3/21/2025	00012546	FULTON, KRISTINA D	33.53
56422030	3/21/2025	00002820	GEORGE, TARA E	75.02
56422031	3/21/2025	00009781	GERHART, GREGORY M	110.58
56422032	3/21/2025	00009712	GOOD, KARI ANN	34.09
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56422034	3/21/2025	00000937	GROFF, HEATHER A	6.13
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56422036	3/21/2025	00013201	HAIN, ISAAC M	52.29
56422037	3/21/2025	00012815	HALLOWAY, MORGAN LEA	198.27
56422038	3/21/2025	00006657	HARPER, LINDSEY JOY	115.90
56422039	3/21/2025	00013253	HEINSEY, CARRIE J	114.78
56422040	3/21/2025	00000856	HENNING, KARA SEILER	118.89
56422041	3/21/2025	00012829	HERSHEY, HANNAH	53.25
56422042	3/21/2025	00012930	HERSHEY, HEATHER J	154.45
56422043	3/21/2025	00004220	HOUSER, JENNIFER LYNN	163.13
56422044	3/21/2025	00000419	HOUSER, SUE A	31.29
56422045	3/21/2025	00012984	HUMMEL, KIRK E	182.30
56422046	3/21/2025	00001371	HUSTED, CARRIE B	77.95
56422047	3/21/2025	00006761	INTOCCIA, PETER R	93.28
56422048	3/21/2025	00013569	IRISH, NICOLE R	578.94
56422049	3/21/2025	00012587	JACKSON, JOLIN M	550.76
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56422057	3/21/2025	00012383	LEISTER, TIMOTHY J	471.64
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56422059	3/21/2025	00011878	LIGENZA, CAITLIN G	30.89
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56422067	3/21/2025	00012996	MASTERSON, REBEKAH L	126.16
56422068	3/21/2025	00011686	MATTEY, ANDREW J	14.25
56422069	3/21/2025	00007045	MAYHUE, MICHAELA T	161.24
56422070	3/21/2025	00004666	MCARDLE, JACLYN T	35.97
56422071	3/21/2025	00011047	MCCONNELL, ALEXIS NICHOLLE	194.51
56422072	3/21/2025	00001456	MCCULLEY, MARSHA L	6.17
56422073	3/21/2025	00012524	MICHALOWSKI, KATHRYN JANE	28.78
56422074	3/21/2025	00012239	MILLER, AIMEE D	465.50
56422075	3/21/2025	00001481	MORALES, BRENDA I	97.13
56422076	3/21/2025	00004832	MORAN, LAURA C	105.65
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56422079	3/21/2025	00004924	NEDROW, KELLY A	351.23
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56422094	3/21/2025	00000710	ROBBINS, JEAN A	63.72
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56422104	3/21/2025	00012307	SHARP, SHAYNA E	25.29
56422105	3/21/2025	00010516	SHOFF, AMANDA R	58.43
56422106	3/21/2025	00013044	SIBGATULLAH, SANA	5.11
56422107	3/21/2025	00013195	STEM, THOMAS W	36.23
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56422118	3/21/2025	00011768	WALSH, SARAH E	437.95

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56422126	3/21/2025	00013521	WEST, JENNIFER Z	283.31
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56422131	3/21/2025	00000741	WUNDERLICH, PAMELA A	223.50
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56422133	3/21/2025	00012249	ZUNINO, SUSAN A	110.99
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56422135	3/28/2025	00012170	BARLOW, KELLY	292.36
56422136	3/28/2025	00012936	BAXTER, MORGAN A	253.90
56422137	3/28/2025	00012391	BELL, DANIEL L	78.58
56422138	3/28/2025	00010785	BINKLE, LINDSEY J	384.29
56422139	3/28/2025	00012995	BOOKER, BRIAN M	57.32
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56422148	3/28/2025	00013196	DIPPEL, STEPHANIE L	6.16
56422149	3/28/2025	00012917	DOLL, KALONI S	8.00
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56422160	3/28/2025	00012815	HALLOWAY, MORGAN LEA	36.25
56422161	3/28/2025	00010793	HALSTEAD, STEPHEN L	37.68
56422162	3/28/2025	00008997	HARNED, ASHLEY B	215.13
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56422174	3/28/2025	00012974	KUHN, JEFFREY R	8.72
56422175	3/28/2025	00005563	KURTZ, JENNIFER	360.84
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56422180	3/28/2025	00001214	MARKLEY, MELISSA J	12.62
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56422182	3/28/2025	00011047	MCCONNELL, ALEXIS NICHOLLE	10.59
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56422184	3/28/2025	00012239	MILLER, AIMEE D	564.93
56422185	3/28/2025	00013636	MILLER, ARLYN	197.49
56422186	3/28/2025	00012982	MOYER, ALLISON M	278.67
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56422188	3/28/2025	00005774	NEUPAUER, EFTIHIA G	100.89
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56422190	3/28/2025	00011010	PAPPALARDO, EMILY H	18.99
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56422192	3/28/2025	00012813	PRICE, KELSEY E	17.61
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56422194	3/28/2025	00005040	PRITCHETT, JANET M	155.70
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56422199	3/28/2025	00004736	SHELLENBERGER, REGINA T	37.01
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56422202	3/28/2025	00010516	SHOFF, AMANDA R	22.51
56422203	3/28/2025	00010327	SHOWERS, KELSEY L	904.11
56422204	3/28/2025	00012618	SMITH, MAYA RACHEL	40.07
56422205	3/28/2025	00011843	SMOKER, CHRISTINA E	162.74
56422206	3/28/2025	00010920	STELLO-SMITH, NICOLE M	40.58
56422207	3/28/2025	00013195	STEM, THOMAS W	34.17
56422208	3/28/2025	00009356	STERNER, JENNA M	166.43
56422209	3/28/2025	00013002	SWARTWOOD, KELLY J	271.24
56422210	3/28/2025	00008740	TOROK, JOANNE M	49.94
56422211	3/28/2025	00013386	TORRES, YAMILE D	57.88
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56422213	3/28/2025	00010517	VAN AULEN, HEATHER J	164.29
56422214	3/28/2025	00013662	WALLER, MADALYN RENEE	44.63
56422215	3/28/2025	00005403	WARD, NICHOLE L	6.43
56422216	3/28/2025	00013541	WEIKEL, MIKALA	40.16
56422217	3/28/2025	00013215	YODER, MEREDITH R	16.00
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19	2/27/2025	V014671	LEARNING OPPORTUNITIES GROUP	7,831.20
20	2/28/2025	V000663	CORESOURCE (UNREIMB MEDICAL)	13,393.72
21	2/28/2025	V000664	CORESOURCE (DEP CHILD CARE)	6,556.65
22	2/28/2025	V001148	FULTON - P/R WIRE PA STATE W/H	132,135.26
23	2/28/2025	V001149	FULTON - PAYROLL WIRE-WIRE TO	1,064,456.93
24	2/28/2025	V007634	KRATZENBERG & ASSOCIATES INC	117.75
25	2/28/2025	V007030	LANCASTER LEBANON IU 13 ESPA	2,040.16
26	2/28/2025	V001800	LANCASTER LEBANON IU EDUCATION	17,295.47
27	2/28/2025	V015073	NORTH CAROLINA DEPARTMENT OF R	291.95
28	2/28/2025	V015074	OREGON DEPARTMENT OF REVENUE	689.33
29	2/28/2025	V002417	PA SCDU	586.50
30	2/28/2025	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	61,575.80
31	2/28/2025	V015072	SOUTH CAROLINA DEPARTMENT OF R	221.57
32	2/28/2025	V015019	VIRGINIA TAX	222.90
33	3/10/2025	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	584,507.04
34	3/5/2025	V011162	BANK OF MONTREAL - PURCHASE CA	79,071.70

35	3/14/2025	V000663	CORESOURCE (UNREIMB MEDICAL)	13,595.39
36	3/14/2025	V000664	CORESOURCE (DEP CHILD CARE)	7,056.66
37	3/14/2025	V001149	INTERNAL REVENUE SERVICE - PAY	869,587.92
38	3/14/2025	V007634	KRATZENBERG & ASSOCIATES INC	107.25
39	3/14/2025	V007030	LANCASTER LEBANON IU 13 ESPA	2,048.04
40	3/14/2025	V001800	LANCASTER LEBANON IU EDUCATION	16,972.47
41	3/14/2025	V015073	NORTH CAROLINA DEPARTMENT OF R	297.47
42	3/14/2025	V015074	OREGON DEPARTMENT OF REVENUE	689.33
43	3/14/2025	V001148	PA DEPARTMENT OF REVENUE - PAY	112,155.00
44	3/14/2025	V002417	PA SCDU	608.61
45	3/14/2025	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	45,404.21
46	3/14/2025	V015072	SOUTH CAROLINA DEPARTMENT OF R	221.57
47	3/14/2025	V015019	VIRGINIA TAX	222.90
48	3/1/2025	V010037	FULTON - BANK FEES	2,558.43
49	3/15/2025	V010037	FULTON - BANK FEES	3,238.24
50	3/19/2025	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	267.21
CONF REG	3/28/2025	00012622	ASHBY, YASHIRA	582.30
CONF REG	3/28/2025	00011425	JOHNSON, RHONDA LYNN	313.70
CONF REG	3/28/2025	00012623	SNYDER, DOUGLAS WAYNE	476.74
TUITION	3/28/2025	00013290	BENNETCH, STEPHANIE IRENE	1,093.50
TUITION	3/28/2025	00011446	CONNER, MARY E	248.00
TUITION	3/28/2025	00000663	DONAT, DIANE E	475.00
TUITION	3/28/2025	00010198	FORTI, NICOLE M	1,455.00
TUITION	3/28/2025	00009785	HINES, CORINNE M	1,482.30
TUITION	3/28/2025	00013365	HORTING, ANNE CATHERINE	64.50
TUITION	3/14/2025	00000415	JANNEY SCHALL, DIANE MARIE	3,674.00
TUITION	3/14/2025	00011432	JULIAN, KADIA S	248.00
TUITION	3/28/2025	00011432	JULIAN, KADIA S	1,959.50
TUITION	3/28/2025	00012541	LASPINA, MARIA R	2,370.00
TUITION	3/28/2025	00013410	MORRISETTE, LAUREN M	1,140.00
TUITION	3/28/2025	00012429	PHILLIPS, EMMA E	1,338.75
TUITION	3/28/2025	00013171	RHYNES, MELISSA K	1,585.00
TUITION	3/28/2025	00002824	SMITH, TRACEY REBER	2,025.00
TUITION	3/28/2025	00013187	SWARTZLANDER, MADISON J	1,605.00
TUITION	3/28/2025	00001105	WISE, LAUREN E	2,430.00
TUITION	3/28/2025	00011690	WITWER, LAURA	4,755.00
				<hr/>
				\$ 6,626,060.75
				<hr/>

BUSINESS SERVICES

Request approval of the following Business Services Items:

A. Contracts. (Reference Business Services Exhibit A)

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

B. Purchase Orders over \$10,000. (Reference Business Services Exhibit B)

(Purpose: To approve purchase orders over \$10,000 for all departments.)

C. Retain Brown Plus for auditing services for fiscal year ending June 30, 2025, for a cost of \$74,200.

(Purpose: To establish an Auditing firm for auditing services for fiscal year 2024-25, with a negotiated option for 2 additional years of service.)

D. Award Bid 245-018, Athletic Trainer/Medical Supplies. (Reference Business Services Exhibit C)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits participating districts' needs; aggregates total requirements; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The bid also contains piggyback language so additional entities can participate. The Athletic Trainer Medical Supplies Bid for 2025-2026 was opened on January 31, 2025, and reviewed by the commodity review team on February 20, 2025. Pricing has remained stable over last year's unit prices for like items.)

E. Retain PFM Financial Advisors LLC for Financial Services and authorize them to prepare a term sheet and present proposed terms for a Lease Revenue Note.

(Purpose: PFM will provide services related to financial planning, policy development, and services related to debt issuance. Fee will be as mutually agreed upon based on the scope of work. Specifically, PFM will work on behalf of IU13 and the Lancaster-Lebanon Joint Authority to secure a Lease Revenue Note with Fulton Bank or other as identified. The terms of the loan will be approved by the Lancaster-Lebanon Joint Authority at their regularly scheduled meeting.)

F. Recommend approval by local School Districts of an amendment to extend the life of the Lancaster-Lebanon Joint Authority for an additional 50 years with the term of existence for a period ending May 1, 2075.

(Purpose: To recommend amending the Articles of Incorporation to increase the term of existence of the Authority for a period ending May 1, 2075. Local Boards will receive a resolution to approve the amendment in April or May 2025.)

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	APEX ADVERTISING INC	3/20/25-6/1/25	Not to Exceed \$22,500.00	Creation and Management of IU13 Store for Staff Appreciation Day	Vendor will launch IU13 store for Staff Appreciation Week, including options for staff to select from. Vendor will create and manage store front, and handle all aspects of fulfillment, delivery, and quality assurance. Price not to exceed \$22,500.	Quotations
2.	Business	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	PENNSYLVANIA TRUST	7/1/25-6/16/29	\$14,700.00	GASB 75 Valuation	To provide an actuarial valuation of other post-employment benefits to satisfy the reporting requirement to accrue liabilities and related expenses for these benefits under the Governmental Accounting Standards Board, GASB 75.	Sole Source
3.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	W&L DIXON ENTERPRISES LLC	7/1/24-6/30/25	Not to exceed \$24,225.00	Consultation, professional development, and resource development	Amendment of C2456084, previously approved on 07/01/2024 and amended on 8/14/24, 1/15/25, and 2/12/25. This amendment increases the contract by \$1,900.00, for a revised amount not to exceed \$24,225.00. This increase is needed to continue to provide statewide PVAAS 1:1 services to LEAs, professional development, and development of resources.	Quotations
4.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	State	AMERICAN INSTITUTES FOR RESEARCH	7/1/25-6/30/26	Not to exceed \$548,314.00	Technical and professional services	To provide a range of consulting, professional and technical services in response to a request for proposal from the Pennsylvania Department of Education, comprising year 3 of a multi-year program of services.	Sole Source
5.	Business (PaTTAN)	020 PATTAN	EXTERNAL	State	FRASER CENTRE HOTEL LLC	4/27/25-5/3/25	Not to exceed \$14,964.00	STEM Competition Lodging	To provide accomodations for participants and family members in the STEM statewide competition on April 29th & 30th, 2025.	Sole Source
6.	Business (PaTTAN)	020 PATTAN	EXTERNAL	State	GRADUATE HOTELS FUND III EAST COAST TRS LLC	4/27/25-5/3/25	Not to exceed \$13,600.00			Sole Source

Board Month: APRIL
Count: 1

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	020 PATTAN	Federal	TUSCARORA IU 11	7/1/24-6/30/25	Not to exceed \$6,205,523.00	Applied Behavior Analysis Supports Initiative	Amendment to contract C2456086, approved June 26, 2024. This amendment adds a total of \$60,000.00 to the contract to allow an additional .30 FTE of admin support, cover higher PSERS rate and higher mileage reimbursement rate.

Business Services Purchase Order Report

Purpose: To approve purchase orders over \$10,000 for all departments in the accompanying Exhibit.

Purchase Order Number	Amount	Vendor	Description
24502938	\$33,800.00	GLOBAL DATA CONSULTANTS LLC GDC	Technology Services - Computer Refresh - 50 para laptops (INSUP Refresh) using access funds.
24502993	\$20,000.00	United States Postal Service	Technology Services - Mailroom postage meter 3/5/2025
24503009	\$56,620.00	VOYAGER SOPRIS LEARNING INC	Instructional Services - Nonpublic - ALO Online Licenses for Lancaster-Lebanon Nonpublic Schools
24503176	\$18,275.00	Institute for Multi-Sensory Education, LLC	Instructional Services - Nonpublic - Decodables for Reading/Math Specialists
24503180	\$39,327.88	GREAT MINDS PBC	Instructional Services - Nonpublic - Geodes Level 3 for Lancaster-Lebanon Nonpublic Specialists
24503183	\$12,986.98	ePLUS TECHNOLOGY INC	Technology Services - 4585 Wide Area Network Consortium - Network equipment to support Category 1 WAN circuits at new service locations, pursuant to IU13 RFP 245-002.
24503200	\$1,438,499.00	MICROSOFT CORPORATION	Technology Services - Statewide Software Program
24503202	\$60,290.40	PFVT MOTORS LLC	Technology Services - Facilities - 2024 Ford Cargo Van - Contract 024-G - Keystone
24503253	\$27,775.36	DANCING DOTS LP	Pattan - Technology - Assistive Technology Purchase for Short Term Loan Program, As per attached quote and Pricing per catalog discount bid award #223-019
24503254	\$31,477.40	PRC-SALTILLO	Pattan - Technology - Assistive Technology Purchase for Short Term Loan Program, As per attached quote and Pricing per catalog discount bid award #223-019
24503255	\$40,200.00	SMARTBOX ASSISTIVE TECHNOLOGY INC	Pattan - Technology - Assistive Technology Purchase for Short Term Loan Program, As per attached quote and Pricing per catalog discount bid award #223-019
24503256	\$149,192.35	TOBII DYNAVox LLC	Pattan - Technology - Assistive Technology Purchase for Short Term Loan Program, As per attached quote and Pricing per catalog discount bid award #223-019

24503501	\$34,847.72	ePLUS TECHNOLOGY INC	Technology Services – Program 4585, WAN Consortium – Renewal of Ciena Maintenance and Support for WAN Equipment; as per PEPPM 2023 Contract #533902.
24503504	\$41,543.16	PETER J ANDOLINA	Pattan - Technology - Assistive Technology Purchase for Short Term Loan Program, As per attached quote and Pricing per catalog discount bid award #223-019
24503505	\$38,572.60	ePLUS TECHNOLOGY INC	Technology Services - Telecommunications - As per US-SOURCEWELL 020624 CONTRACT
24503511	\$50,000.00	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	PaTTAN - PAsmart - CSTA Keys for CWCTC, CSTA Unconference, ECEP: K-8 , AIR Teacher Survey, AIR Admin Survey, AP Summer Institute Participants

2025-2026 Athletic Trainer / Medical Supplies Bid # 245-018

Bid Award Recommendation

Line #	Item #	Description	Purchase Unit	Recommended Vendor for Award	Unit Price	Quantity	Total Price
1	10	Zonas-Porous Tape, 1 1/2" x 15 yards roll	32 - 15.0000 Yard Rolls	School Health Corporation	\$ 98.17	20	\$ 1,963.40
2	100	Triple Antibiotic Ointment	1 - 1.0000 Ounce Tube	Medco Supply	\$ 1.20	46	\$ 55.20
3	101	Hydrocortisone Creme	1 - 1.0000 Ounce Tube	School Health Corporation	\$ 1.47	44	\$ 64.68
4	101A	Hydrocortisone Creme	1 - 144.0000 Count Pack	School Health Corporation	\$ 1.47	5	\$ 7.35
6	101B	Aloe Vera Gel	1 - 12.0000 Ounce Bottle	Henry Schein	\$ 6.81	8	\$ 54.48
7	103	Cold Lozenges	24 - 16.0000 Count Packs	Henry Schein	\$ 3.20	13	\$ 41.60
10	103A	Medique Metikoff Cough Drops	1 - 600.0000 Count Box	Medco Supply	\$ 28.57	8	\$ 228.56
11	104	Petroleum Jelly in single use packets	1 - 144.0000 Count Box	School Health Corporation	\$ 7.65	1	\$ 7.65
12	106	Ultra Thin Maxi Pads	3 - 22.0000 Count Purchases	Henry Schein	\$ 4.27	34	\$ 145.18
13	109	Medicine Cups, 1 oz. Clear Disposable Plastic	1 - 100.0000 Count Box	Medco Supply	\$ 0.99	42	\$ 41.58
14	11	Zonas-Poras Tape, 1" x 10 yards roll	12 - 10.0000 Yard Rolls	School Health Corporation	\$ 98.17	1	\$ 98.17
15	110	Tongue Depressors, Adult Size	1 - 500.0000 Count Box	Medco Supply	\$ 7.98	6	\$ 47.88
16	112	Disposable Pediatric Speculas, 2.75 mm	1 - 850.0000 Count Bag	Medco Supply	\$ 33.44	2	\$ 66.88
17	114A	3" Cotton-tipped Applicator, Single-end, Non-sterile	10 - 100.0000 Count Packs	School Health Corporation	\$ 0.46	2	\$ 0.92
19	114B	6" Cotton-tipped Applicator, Single-end, Non-sterile	10 - 100.0000 Count Packs	School Health Corporation	\$ 6.41	11	\$ 70.51
20	12	Zonas Poras Tape, 1/2" x 10 yards roll	24 - 10.0000 Yard Rolls	School Health Corporation	\$ 25.20	2	\$ 50.40
21	122A	Mouthpieces w/Keeper Strap, Gold	1 - 100.0000 Count Box	Medco Supply	\$ 66.08	1	\$ 66.08

22	123C	Collapsible PVC Bottle Carrier	1 - Count	Medco Supply	\$ 10.71	3	\$ 32.13
23	126	Reusable Cold Pack, 6" x 9"	1 - 12.0000 Count Box	School Health Corporation	\$ 24.28	11	\$ 267.08
24	127	Reusable Cold Pack, 4" x 6"	1 - 12.0000 Count Box	School Health Corporation	\$ 16.26	13	\$ 211.38
25	129	Playmate Cooler, 7 Qt.	1 - 1.0000 Count Purchase	Henry Schein	\$ 17.82	2	\$ 35.64
26	129A	Pads for Hydrocollator, 10" x 12 Std Steam	1 - Count	Henry Schein	\$ 10.04	7	\$ 70.28
27	129B	Replacement Cover for above item	1 - Count	Henry Schein	\$ 25.95	2	\$ 51.90
29	130A	Pads for Hydrocollator, Cervical, Steam (Chattanooga)	1 - Count	Henry Schein	\$ 11.67	2	\$ 23.34
30	130B	Replacement Cover for above item	1 - Count	Henry Schein	\$ 20.17	2	\$ 40.34
31	133A	Shark Tape Cutters	1 - Count	Medco Supply	\$ 10.16	16	\$ 162.56
32	134	Bandage Scissors, 7 1/4" Stainless Steel	1 - Count	Henry Schein	\$ 1.98	11	\$ 21.78
33	135	EMT Shears, 7-1/2"	1 - 1.0000 Count Purchase	School Health Corporation	\$ 1.57	10	\$ 15.70
34	136	Blood Stain Remover, Enzyme Based Spray	1 - 4.0000 Ounce Bottle	Medco Supply	\$ 6.91	2	\$ 13.82
35	138	Team Towel, 15" x 26", Terry, White	1 - 12.0000 Count Box	Henry Schein	\$ 22.19	1	\$ 22.19
37	138A	Team Towel, 20"x40", Terry, White	1 - 12.0000 Count Box	Pyramid School Products	\$ 19.99	3	\$ 59.97
38	14	Taping Base Spray, colorless, non-staining	1 - 10.0000 Ounce Can	School Health Corporation	\$ 8.67	2	\$ 17.34
39	141	Forceps, Fine Point Splinter, 3 1/2" Stainless	1 - Count	School Health Corporation	\$ 0.87	10	\$ 8.70
40	141A	Splinter Out, Splinter Remover	1 - 20.0000 Count Box	Henry Schein	\$ 1.55	22	\$ 34.10
41	142	Clipper, Fingernail, 2 1/4" Stainless	1 - 1.0000 Count Purchase	School Health Corporation	\$ 0.35	9	\$ 3.15
42	143	Clippers, Toenail, 3 3/4" Stainless	1 - Count	Medco Supply	\$ 0.67	8	\$ 5.36
43	144	Tooth Saver	1 - Count	Medco Supply	\$ 13.24	49	\$ 648.76
44	145A	Crutches, Aluminum Large, Pair	1 - Count	School Health Corporation	\$ 16.96	3	\$ 50.88

45	145B	Crutches, Aluminum Medium, Pair	1 - Count	School Health Corporation	\$ 21.79	10	\$ 217.90
46	145C	Crutches, Aluminum Small, Pair	1 - Count	School Health Corporation	\$ 16.96	2	\$ 33.92
47	149	Diagnostic Penlight, Disposable	1 - 6.0000 Count Pack	Medco Supply	\$ 4.31	6	\$ 25.86
48	14A	Taping Base Spray, colorless, non-staining	1 - 4.0000 Ounce Can	Medco Supply	\$ 5.25	10	\$ 52.50
49	151C	Water Cooler, 10 Gallon with Bottom Spout	1 - 1.0000 Count Purchase	Henry Schein	\$ 70.48	4	\$ 281.92
50	153B	Exercise Bands, Green Heavy Resistance	1 - 50.0000 Yard Roll	School Health Corporation	\$ 78.32	2	\$ 156.64
51	153C	Exercise Bands, Blue X-Heavy Resistance	1 - 50.0000 Yard Roll	School Health Corporation	\$ 88.54	3	\$ 265.62
52	16	Elastikon Box Tape, 1" x 5 yards	12 - 5.0000 Yard Rolls	Henry Schein	\$ 20.27	1	\$ 20.27
53	17	Elastikon Box Tape, 2" x 5 yards roll	6 - 5.0000 Yard Rolls	Henry Schein	\$ 27.37	8	\$ 218.96
54	173	Tennis Balls, Optic Yellow- Wilson Extra Duty: T1001	24 - 3.0000 Count Tubes	Pyramid School Products	\$ 89.76	6	\$ 538.56
55	179	Tissues, 2-ply	1 - 100 Count Box	Henry Schein	\$ 1.68	1748	\$ 2,936.64
56	1C	Elastic Wrap, 4" x 5 yard roll, polyester	10 - 5.0000 Yard Rolls	School Health Corporation	\$ 7.69	4	\$ 30.76
57	1D	Elastic Wrap, 6" x 5 yard roll, polyester	10 - 5.0000 Yard Rolls	School Health Corporation	\$ 1.14	4	\$ 4.56
58	20	Tape Underwrap, 2-3/4" x 30 yards roll, polyfoam	48 - 30.0000 Yard Rolls	Henry Schein	\$ 53.62	6	\$ 321.72
59	200	Biofreeze with ILEX, 4 ounce tube	1 - 4.0000 Ounce Tube	Medco Supply	\$ 8.28	11	\$ 91.08
60	200A	Biofreeze with ILEX, Sample Trial Size Packets	1 - 100.0000 Count Box	Medco Supply	\$ 28.21	10	\$ 282.10
61	212	Water Cups, 3 oz.	1 - 100.0000 Count Case	Pyramid School Products	\$ 5.19	40	\$ 207.60
62	212A	Water Cups, 7 oz.	1 - 2000.0000 Count Case	Pyramid School Products	\$ 181.99	2	\$ 363.98
63	24B	Lightplast Pro Elastic Tape, 2" x 7-1/2 yards	24 - 7.5000 Yard Rolls	School Health Corporation	\$ 63.59	19	\$ 1,208.21
64	24C	Lightplast Pro Elastic Tape, 3" x 7-1/2 yards	16 - 7.5000 Yard Rolls	School Health Corporation	\$ 73.20	4	\$ 292.80
65	25A	PowerFlex Tape, 3" x 6 yards	16 - 6.0000 Yard Rolls	School Health Corporation	\$ 35.99	30	\$ 1,079.70

66	25C	PowerFlex Tape, 2" x 6 yards	24 - 6.0000 Yard Rolls	School Health Corporation	\$ 35.99	58	\$ 2,087.42
67	26	Moleskin Adhesive, 2" x 25 yards	1 - 25.0000 Yard Roll	Medco Supply	\$ 20.13	2	\$ 40.26
68	26A	Moleskin Adhesive, 3" x 25 yards	1 - 25.0000 Yard Roll	Medco Supply	\$ 26.88	5	\$ 134.40
69	27	Skin-Lube, 1 lb. jar	1 - 1.0000 Pound Jar	Medco Supply	\$ 14.49	4	\$ 57.96
70	29	Kinesio Gold Tape	1 - 6.0000 Count Pack	Henry Schein	\$ 57.94	2	\$ 115.88
71	32	New Skin Liquid Bandage Spray	1 - 1.0000 Ounce Can	Medco Supply	\$ 5.69	10	\$ 56.90
72	35A	Flexible Fabric Bandage, 3/4" x 3"	1 - 100.0000 Count Box	School Health Corporation	\$ 1.91	225	\$ 429.75
74	35B	Flexible Fabric Bandage, 1" x 3"	1 - 100.0000 Count Box	School Health Corporation	\$ 2.64	205	\$ 541.20
75	35C	Flexible Fabric Bandage, 2" x 4 1/2"	1 - 50.0000 Count Box	School Health Corporation	\$ 5.79	72	\$ 416.88
76	36	Triangular Bandage, minimum size 36" x 36" x 50"	1 - Count	School Health Corporation	\$ 0.64	6	\$ 3.84
77	37	Adhesive Bandage Strip, 1" x 3", plastic	1 - 100.0000 Count Box	Henry Schein	\$ 1.12	4	\$ 4.48
78	40	Skin Closure Strips, 1/4" x 3"	1 - 30.0000 Count Box	School Health Corporation	\$ 11.02	2	\$ 22.04
80	40A	Skin Closure Strips, 1/8" x 3"	1 - 50.0000 Count Box	School Health Corporation	\$ 11.02	2	\$ 22.04
81	41	Butterfly Closure, 3/8" x 1-3/4"	1 - 100.0000 Count Box	School Health Corporation	\$ 1.85	1	\$ 1.85
82	42	Fabric Knuckle Bandages	1 - 100.0000 Count Box	School Health Corporation	\$ 4.06	30	\$ 121.80
83	44	Fabric Finger Tip Bandages, 2" x 1-1/2"	1 - 100.0000 Count Box	School Health Corporation	\$ 10.29	17	\$ 174.93
84	44A	Fabric Finger Tip Bandages, 2" x 2-1/2"	1 - 50.0000 Count Box	School Health Corporation	\$ 9.54	31	\$ 295.74
85	45	Fabric Four Wing Coverlet Bandages, 3" x 3"	1 - 50.0000 Count Box	School Health Corporation	\$ 12.92	14	\$ 180.88
86	46	Junior Adhesive Strips	1 - 100.0000 Count Box	Medco Supply	\$ 1.00	6	\$ 6.00
87	46A	Sterile Round Spot Bandages, Sheer Plastic	1 - 50.0000 Count Box	Henry Schein	\$ 0.73	10	\$ 7.30
88	47	Sterile Gauze Pads, 3" x 3", individually packaged	1 - 100.0000 Count Box	Henry Schein	\$ 3.90	4	\$ 15.60

89	48	Sterile Gauze Pads, 4" x 4", individually packaged	1 - 100.0000 Count Box	School Health Corporation	\$ 4.03	4	\$ 16.12
91	49	Non-Sterile, Non-Woven, Gauze Pads, 3" x 3"	1 - 200.0000 Count Pack	School Health Corporation	\$ 1.42	12	\$ 17.04
92	49A	Non-Sterile, Non-Woven, Gauze Pads, 2" x 2"	1 - 200.0000 Count Pack	School Health Corporation	\$ 0.66	27	\$ 17.82
93	50	Non-Sterile, Non-Woven, Gauze Pads, 4" x 4"	1 - 200.0000 Count Pack	School Health Corporation	\$ 2.03	39	\$ 79.17
94	51A	Transparent Sterile Dressing, 4" x 4 3/4"	1 - 50.0000 Count Box	Henry Schein	\$ 77.36	2	\$ 154.72
95	52A	Sterile Gauze Bandage Roll, 2" x 4.1 yds.	1 - 12.0000 Count Pack	School Health Corporation	\$ 0.60	11	\$ 6.60
96	52B	Sterile Gauze Bandage Roll, 3" x 4.1 yds.	1 - 12.0000 Count Pack	School Health Corporation	\$ 1.18	16	\$ 18.88
97	53	Sterile Telfa Pads, 2" x 3"	1 - 100.0000 Count Box	Henry Schein	\$ 12.20	6	\$ 73.20
98	54	Sterile Telfa Pads, 3" x 4"	1 - 100.0000 Count Box	Henry Schein	\$ 9.76	11	\$ 107.36
99	55	Disposable Sanitary Wipe Cloth, 6" x 6.75"	1 - 160.0000 Count Box	Henry Schein	\$ 5.61	58	\$ 325.38
100	55A	Disposable Moist Towelettes, Baby Wipes	1 - 80.0000 Count Container	Henry Schein	\$ 2.55	79	\$ 201.45
101	55AA	Alcohol Prep Pads	1 - 200.0000 Count Box	Henry Schein	\$ 2.64	31	\$ 81.84
102	55B	BZK Antiseptic Towelettes 1303	1 - 100.0000 Count Box	Henry Schein	\$ 3.16	15	\$ 47.40
104	56A	Non-Sterile Dressing, 3" Circles	1 - 48.0000 Count Jar	Henry Schein	\$ 32.33	2	\$ 64.66
105	56B	Non-Sterile Dressing, 1" Squares	1 - 200.0000 Count Jar	Henry Schein	\$ 22.38	10	\$ 223.80
107	58	High Density Protective Foam Kit	1 - Count	Medco Supply	\$ 17.29	7	\$ 121.03
108	59	Felt Variety Pack	1 - Count	Henry Schein	\$ 27.27	1	\$ 27.27
109	65	Adaptable Sam Splint	1 - Count	Henry Schein	\$ 8.21	23	\$ 188.83
110	7	Elastic Stretch Tape, 2" x 5 yards roll	24 - 5.0000 Yard Rolls	School Health Corporation	\$ 48.21	2	\$ 96.42
111	70	Arm Sling, Adult Small	1 - 1.0000 Count Purchase	Henry Schein	\$ 2.60	2	\$ 5.20
112	71A	Arm Sling, Adult Medium	1 - 1.0000 Count Purchase	Henry Schein	\$ 2.60	15	\$ 39.00

113	71B	Arm Sling, Adult Large	1 - 1.0000 Count Purchase	Henry Schein	\$ 2.60	22	\$ 57.20
114	73A	Standard Heel Cup, Regular Size, pair	1 - Count	Medco Supply	\$ 5.08	4	\$ 20.32
115	73B	Standard Heel Cup, Large Size, pair	1 - Count	Medco Supply	\$ 5.08	4	\$ 20.32
116	75A	Ankle Brace, Xtra Small, Black (ASO)	1 - 1.0000 Each Purchase	Henry Schein	\$ 25.93	1	\$ 25.93
117	75B	Ankle Brace, Small, Black	1 - Count	Henry Schein	\$ 25.93	4	\$ 103.72
118	75C	Ankle Brace, Medium, Black	1 - Count	Henry Schein	\$ 25.93	11	\$ 285.23
119	75D	Ankle Brace, Large, Black	1 - Count	Henry Schein	\$ 25.93	3	\$ 77.79
120	8	Elastic Stretch Tape, 3" x 5 yards roll	16 - 5.0000 Yard Rolls	School Health Corporation	\$ 51.27	2	\$ 102.54
121	82	Germicidal Spray	1 - 1.0000 Quart Bottle	Henry Schein	\$ 5.74	13	\$ 74.62
122	84	Cinder Suds Germicidal Wound Cleaner	1 - 5.0000 Ounce Can	Medco Supply	\$ 6.48	3	\$ 19.44
123	85A	Liquid Antiseptic Skin Cleanser with Hand Pump	1 - 16.0000 Ounce Bottle	Henry Schein	\$ 11.78	5	\$ 58.90
124	86	Benzoine Swab Sticks	1 - 50.0000 Count Box	Henry Schein	\$ 34.97	1	\$ 34.97
125	89	Poison Ivy Lotion	1 - 6.0000 Fluidounce Bottle	School Health Corporation	\$ 7.33	7	\$ 51.31
126	89A	Epinephrine Auto Injector, Pediatric Dose	1 - 2.0000 Count Pack	Henry Schein	\$ 236.61	4	\$ 946.44
127	89B	Epinephrine Auto Injector, Adult Dose	1 - 2.0000 Count Pack	Henry Schein	\$ 236.61	9	\$ 2,129.49
128	90	Sting Kill Wipes	1 - 10.0000 Count Box	School Health Corporation	\$ 1.44	28	\$ 40.32
129	91	Saline Solution for Sensitive Eyes	1 - 12.0000 Ounce Bottle	Henry Schein	\$ 5.28	43	\$ 227.04
130	92	Contact Lens Container, plastic	1 - Count	Medco Supply	\$ 0.86	14	\$ 12.04
131	92A	Renu MultiPlus Contact Lens Cleaner/Disinfectant	1 - 4.0000 Ounce Bottle	School Health Corporation	\$ 4.70	11	\$ 51.70
132	93	Pocket Size Examination Mirror	1 - Count	School Health Corporation	\$ 1.51	27	\$ 40.77
133	94	Eye Irrigation Solution, Sterile	1 - 4.0000 Ounce Bottle	School Health Corporation	\$ 2.20	32	\$ 70.40

134	94B	Non Sterile Plastic Eye Cup	1 - count	School Health Corporation	\$ 2.36	1	\$ 2.36
135	94C	Soothe Lubricant Eye Drops	1 - 28.0000 Count Pack	School Health Corporation	\$ 9.95	7	\$ 69.65
136	94D	Sterile Eye Wash	1 - 1.0000 Ounce Bottle	School Health Corporation	\$ 2.05	55	\$ 112.75
137	95	Peroxide Solution, 10% by volume	1 - 16.0000 Ounce Bottle	Henry Schein	\$ 0.59	21	\$ 12.39
138	96	Isopropyl Rubbing Alcohol, 70% by volume	1 - 16.0000 Ounce Bottle	Henry Schein	\$ 1.56	14	\$ 21.84
139	97A	Ibuprofen Tablets, 200 mg	1 - 100.0000 Count Bottle	Henry Schein	\$ 2.01	64	\$ 128.64
	98A	Acetaminophen Tablets, 325 mg.	1 - 250.0000 Count Box	Henry Schein	\$ 20.73	9	\$ 186.57
	98B	Acetaminophen Tablets, 325 mg.	1 - 100.0000 Count Bottle	Henry Schein	\$ 1.52	19	\$ 28.88
	98BB	Acetaminophen tablets, 325 mg, Individual packs	1 - 1000.0000 Count Bottle	Medco Supply	\$ 11.83	3	\$ 35.49
	98C	Acetaminophen Tablets, 500 mg.	1 - 250.0000 Count Box	Medco Supply	\$ 13.70	7	\$ 95.90
	98E	Chewable Children's Acetaminophen	1 - 1000.0000 Count Bottle	Henry Schein	\$ 14.95	2	\$ 29.90
	98F	Glucose Tablets	1 - 24.0000 Count Box	Henry Schein	\$ 2.29	15	\$ 34.35
	99	Bacitracin Antibiotic Ointment	1 - 10.0000 Count Bottle	Henry Schein	\$ 9.45	25	\$ 236.25
	99A	Bacitracin Antibiotic Ointment in single use packets	1 - 1.0000 Ounce Tube	Henry Schein	\$ 1.02	41	\$ 41.82
	97B	Ibuprofen Tablets, 200 mg	1 - 144.0000 Count Box	Henry Schein	\$ 9.91	7	\$ 69.37
							\$ 25,645.21

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.)

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	001 ADMIN AND MGMT SERVICES	PROFESSIONAL	Local	SCHLOTTER, DAVID A	7/1/25-6/30/26	\$11,400.00	Pupil Transportation-Driver Training	To provide training for bus drivers in Lancaster County as required by the Pennsylvania Department of Transportation.	Quotations
2.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	LIVING STRONG CONSULTING LLC	5/1/25-4/30/26	Not to exceed \$15,000.00	Professional development for Early Head Start Program staff	To provide coaching, feedback, and resources to Early Head Start staff in order to meet the Head Start Program Performance Standards.	Sole Source
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	State, Local	BILLINGS BILINGUAL LLC	7/1/24-6/30/25	Not to exceed \$34,000.00	Document translation services	Amendment of C2456116 originally approved 06/26/2024. This revision increases the contract by \$12,000.00 for a revised amount of \$34,000.00 to provide additional Spanish document translation services.	Quotations
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Federal, Local	MANHEIM CENTRAL S D FOOD SERVICES	8/1/24-7/31/25	Not to exceed 41,000.00	Student Nutrition Services: Extra Portions	Amendment of C2456167 originally approved 6/26/24. This revision increases the contract by \$13,000.00 for a revised total of \$41,000.00 to provide additional food portions for students as needed.	Quotations
5.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL (Amendment)	State	FAITHFUL TRANSPORTATION LLC	7/1/23-6/30/26	\$3,600,000.00	Transportation of preschool, elementary, and secondary students	Amendment of C2344082 originally approved on 06/28/2023 and amended on 04/12/2024. This revision adds an additional \$600,000.00 for transportation for additional students throughout the 2023-2026 school years. The revised contract amount is \$3,600,000.00.	RFP# 223-021

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	006 EARLY INTERVENTION	Federal	EPHRATA AREA SCHOOL DISTRICT	7/1/24-6/30/25	\$3,960.00	Subrecipient Letter of Agreement for implementation of Individuals with Disabilities Education Act (IDEA) Part B - Funds	To provide funds to be used to support appropriate services to eligible districts in accordance with Individuals with Disabilities Education Act (IDEA) Section 619 guidelines and directives issued by Office of Child Development and Early Learning.
2.	ECSES	006 EARLY INTERVENTION	Federal	LAMPETER-STRASBURG SCHL DIST	7/1/24-6/30/25	\$2,520.00		
3.	ECSES	006 EARLY INTERVENTION	Federal	MANHEIM CENTRAL SCHOOL DIST	7/1/24-6/30/25	\$4,140.00		
4.	ECSES	006 EARLY INTERVENTION	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/24-6/30/25	\$3,600.00		
5.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	DONEGAL SCHOOL DISTRICT	7/1/24-9/30/25	\$324,520.00	Individuals with Disabilities Education Act (IDEA) Part B - Funds	To provide funds that will be used to support appropriate services to school age children eligible for services through these funds in accordance with Individuals with Disabilities Education Act (IDEA) guidelines and directives issued by PDE, and provisions to the State IDEA Plan.
6.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	LA ACADEMIA CHARTER SCHOOL	7/1/24-9/30/25	\$62,193.00		
7.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	EASTERN LANCASTER COUNTY S D	7/1/24-9/30/25	\$370,504.00		
8.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	LAMPETER-STRASBURG SCHL DIST	7/1/24-9/30/25	\$306,783.00		
9.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/24-9/30/25	\$446,708.00		
10.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	WARWICK SCHOOL DISTRICT	7/1/24-9/30/25	\$392,840.00		

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 Request for Proposal #245-009 – Google Reseller Services (Reference Instructional Services/Technology Services Exhibit B.)

(Purpose: To award the Google Reseller Services Request for Proposal #245-009 to Connection). The awarded vendor will provide Google Reseller Services to IU13. The recommendation follows a request for proposal process which resulted in three proposals being submitted. 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	Local	MYZONE INC	7/1/25-6/30/26	\$50,000.00	MyZone Fitness Consortium Pricing	Provide statewide consortium pricing for MyZone to all PA public districts and nonpublic schools.	Sole Source
2.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	COMPUTEC TECHNICAL SOLUTIONS INC	4/14/25-6/30/25	Not to exceed \$12,000.00	Burle Network Cable Installation	To provide the necessary network infrastructure for phones, clocks, and access points in the unused area surrounding the Multipurpose Room. This installation will support the STEM program's relocation and ensure reliable connectivity. The total contract amount is \$12,000.00, which includes an allocation for potential additional labor and unforeseen events during the installation process.	Quotations
3.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL		PANOPTO INC	7/1/25-6/30/28	\$162,400.00	Panopto Software Subscription	Thirty-six month subscription for the Panopto software used to sell and deliver on-demand training to school districts across the state of PA. Panopto is also used to provide IU13 staff with on-demand trainings. These services will be paid annually in installments for a total contract amount of \$162,400.	Sole Source

GOOGLE RESELLER SERVICES REQUEST FOR PROPOSAL RFP #245-009 PRICING SUMMARY

PRODUCTS		VENDORS			
	Connection <i>recommended award</i>	Bell Techlogix	CDW-G		
Google Workspace Education Standard-Student	\$2.34	\$2.52	\$2.85		
Google Workspace Education Plus-Student	\$3.90	\$4.20	\$4.51		
Teaching and Learning Upgrade	\$37.44	\$40.32	\$45.60		
Chrome Education Upgrade	\$29.05	\$31.92	\$36.10		
*TOTALS=	\$ 65,900.00	\$ 72,240.00	\$ 81,220.00		
*Based on estimates of 2000 students with Education Plus with 2000 Chromebooks					

The RFP Team received three proposals in response to this solicitation. After a thorough review of all proposals and the use of weighted evaluation criteria, the six members of the RFP Team are recommending the award be made to Connection.

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. Request approval of the IU13 Staff Calendar for 2025-2026. (Reference Human Resources Exhibit C).

D. First Reading of revised Policy 249 – Bullying/Cyberbullying. (Reference Human Resources Exhibit D).

(Purpose: This policy is being revised to align with PSBA recommendations as well as to complete the review of this policy required every three years as part of the annual IU13 submission to the PA Department of Education's Future Ready Comprehensive Planning Portal. This policy was last reviewed/approved in April 2022.)

E. Request to approve the Lancaster-Lebanon Intermediate Unit 13 Education Association Collective Bargaining Agreement effective July 1, 2025 through June 30, 2026.

HUMAN RESOURCES SERVICES

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	LEARNING OPPORTUNITIES GROUP	7/1/24-6/30/25	\$200,000.00	Provide staffing support on an as-needed basis	Amendment 2 of C456231 contract approved in December 2024. This amendment adds additional funds of \$50,000.00 for a contract total not to exceed \$200,000.00 to provide staffing support on an as-needed basis.	Sole Source
2.	HRS	018 INT SVC FUNDS- EMP BEN	EXTERNAL	Local	(CALM)	5/1/25-4/30/28	\$112,966.00	Wellness program mobile application and related website for IU13 staff	To provide subscriptions for IU13 staff to mobile application and related website to encourage a healthy lifestyle. Term date from May 1, 2025 through April 30, 2028.	Sole Source

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JACQUELINE	ASPLAND	HEALTH CARE ASSISTANT- II	MULTIPLE DISABILITIES SUPPORT	ECSES	05/30/2025	PERSONAL REASONS
2	TRINITY	BLIZZARD	PARAEDUCATOR	EARLY INTERVENTION	ECSES	07/31/2025	ACCEPTED ALTERNATE EMPLOYMENT
3	KRISTA	BUCKWALTER	SPECIAL EDUC CONSULT BEHAVIOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	04/17/2025	ACCEPTED ALTERNATE EMPLOYMENT
4	AMANDA	BURG	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	03/07/2025	RELOCATING
5	ANDREA	DEHLOFF	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/31/2025	RESCINDED ACCEPTANCE APPROVED AT MARCH BOARD MEETING
6	LOREE	DRAWBAUGH	SUB DAILY PROFESSIONAL & PARA		HRS	03/31/2025	PERSONAL REASONS
7	MORGAN	EICEMAN	LEAD CERTIFIED SCHOOL NURSE	SCHOOL SERVICES	ECSES	04/14/2025	ACCEPTED ALTERNATE EMPLOYMENT
8	KENDRA	EDDINS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/21/2025	PERSONAL REASONS
9	NICHOLE	GANJI	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/20/2025	PERSONAL REASONS
10	STEPHANIE	KRIEGER	PART-TIME PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	03/28/2025	PERSONAL REASONS
11	DARLENE	RUTH	SUB DAILY PARAPROFESSIONAL		HRS	03/25/2025	PERSONAL REASONS
12	CATHIE	SHAAK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/24/2025	PERSONAL REASONS
13	WATANA	STACEY	SUB DAILY PARAPROFESSIONAL		HRS	03/20/2025	PERSONAL REASONS
14	ADRIANNA	STEVENSON	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	03/24/2025	PERSONAL REASONS
15	SANDRA	WHITE	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	04/04/2025	ACCEPTED ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

Retirement

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	TAMARA	KLEINE	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	06/04/2025

Early Retirement

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	LISA	STORHAUG	ADMINISTRATIVE ASSISTANT	ADMIN MULTIPLE SERVICES	IS	03/28/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: DEATH

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	MIRIAM	PLACK	SUB DAILY PARAPROFESSIONAL		HRS	02/22/2025
2	VANESSA	TORRES	RBT PARAEDUCATOR		ECSES	03/24/2025

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	RYAN	BIRD	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	Filling Vacancy
2	MARIA	DE JESUS ORTIZ	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	New - Program Need
3	KIERSTEN	DONLEY	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	Filling Vacancy
4	JANE	HASHASH	SUB DAILY PARAPROFESSIONAL		HRS	03/31/2025	\$115.00 /day		185	New - Program Need
5	JULIE	HORST	PROGRAM ASSISTANT	EARLY INTERVENTION	ECSES	04/14/2025	\$21.28 /hour	01	260	Filling Vacancy
6	JENNIFER	JINRIGHT	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	04/14/2025	\$18.13 /hour	01	185	Requested by Manheim Central SD
7	KATRINA	KING	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	04/07/2025	\$18.13 /hour	01	185	Requested by Pequea Valley SD
8	CLARA	LAUBE	PART-TIME PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	New - Program Need
9	CATHY	MICHAELS	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	Requested by Conrad Weiser SD
10	MARIAH	QUAID	CUSTOMER SERVICE REP		PATTAN	03/03/2025	\$21.67 /hour	02	260	Filling Vacancy
11	JENNIFER	SCHWARTZ	SUB DAILY PARAPROFESSIONAL		HRS	03/31/2025	\$115.00 /day		185	New - Program Need
12	AVA	STEVEY	PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/24/2025	\$18.13 /hour	01	185	Filling Vacancy
13	AVA	STEVEY	SUB SEC ASGN PARAPROFESSIONAL		HRS	04/14/2025	\$135.98 /day		185	Secondary Assignment
14	ELIZMARIE	VELEZ-ORENGO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/18/2025	\$18.51 /hour	02	185	Filling Vacancy
15	THERESA	WEINHOFER	SUB DAILY PROFESSIONAL and PARA		HRS	02/24/2025	\$135.00 /day		190	New - Program Need

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	AMIRA	ABDELSHAHEED	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	04/07/2025	\$24.24 /hour	01	185	Filling Vacancy
2	LORI	BECHTEL	SUB DAILY PROFESSIONAL and PARA		HRS	TEACHER OF SPECIAL ED FLOATER	EARLY INTERVENTION	ECSES	05/05/2025	\$74,791.00	M/06	190	Filling Vacancy
3	BROOKE	BETTENCOURT	SUB DAILY PROFESSIONAL and PARA		HRS	SUB SHORT TERM- PROF	SCHOOL TO WORK	ECSES	03/04/2025	\$331.84 /day	B/01	190	New - Program Need
4	GENESIS	CALMA	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	LIGHT DUTY		ECSES	04/07/2025	\$18.51 /hour	02	185	Light Duty work not to exceed 90 calendar days
5	MACKENZIE	IRWIN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/31/2025	\$18.13 /hour	01	185	Filling Vacancy
6	GEUM HWA	LEE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/10/2025	\$18.13 /hour	01	185	Filling Vacancy
7	BRENDA	LAW	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	03/31/2025	\$24.24 /hour	01	185	New - Program Need
8	ELLIANNA	ROBINSON	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/24/2025	\$18.51 /hour	02	185	Filling Vacancy
9	SAGE	SCHREFFLER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/27/2025	\$21.88 /hour		185	Increase in pay due to completion of certification
10	DANA	TAYLOR	PARAEDUCATOR	MDS	ECSES	ESPA ON ASSIGNMENT	MDS	ECSES	03/18/2025	\$331.84 /day	B/01	190	Secondary 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
1	KATRINA	BRENNAN	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES				02/01/2025	\$ 78,248.00	M+15/07	190	Salary increase for credits earned
2	ANA	BUENO MARQUEZ	SOCIAL WORKER	EARLY INTERVENTION	ECSES				02/01/2025	\$ 72,713.00	M+15/03	190	Salary increase for credits earned
3	MARY	CONNER	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES				02/01/2025	\$ 76,170.00	M+30/04	190	Salary increase for credits earned
4	ASHLEY	CORRIGAN	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES				02/01/2025	\$ 83,774.00	DOCT/05	190	Salary increase for credits earned

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

5	JOAN	EMS-BRUMBACH	TEACHER OF SPECIAL EDUCATION - FLOATER	AUTISTIC SUPPORT	ECSES		02/01/2025	\$ 86,541.00	DOCT/07	190	Salary increase for credits earned
6	BETHANY	IORELLO	SCHOOL COUNSELOR	NONPUBLIC	IS		02/01/2025	\$ 78,933.00	M+60/03	190	Salary increase for credits earned
7	JENNI	GERNERT	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES		02/01/2025	\$ 84,468.00	M+60/07	190	Salary increase for credits earned
8	YOLANDA	GONZALEZ	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	PARAEDUCATOR 1:1 MULTIPLE DISABILITIES SUPPORT	03/24/2025	\$21.42 /hour		185	Increase in hours from 6.5 to 7.25
9	EMILY	GOOD	ELEMENTARY SCHOOL COUNSELOR	NONPUBLIC	IS		02/01/2025	\$ 85,167.00	M+15/12	190	Salary increase for credits earned
10	CARRIE	HEINSEY	SOCIAL WORKER	ITINERANT LEARNING SUPPORT	ECSES		02/01/2025	\$ 80,321.00	M+30/07	190	Salary increase for credits earned
11	OLYA	HERSHEY	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES		02/01/2025	\$ 67,414.00	B+15/03	190	Salary increase for credits earned
12	CORINNE	HINES	SEC EARLY INTERVENTION	EARLY INTERVENTION	ECSES		02/01/2025	\$ 88,441.00	M+60/07	195	Salary increase for credits earned
13	ELIZABETH	HOKE	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES		02/01/2025	\$ 66,031.00	B+15/02	190	Salary increase for credits earned
14	VICKI	JAMES- SHUFFELBOTTOM	NONPUB SCHOOLS CONSULTANT	NONPUBLIC	IS		02/01/2025	\$ 96,966.00	M+30/16	195	Salary increase for credits earned
15	SARAH	MITCHELL	SOCIAL WORKER	SENSORY IMPAIRED	ECSES		02/01/2025	\$ 85,167.00	M+15/12	190	Salary increase for credits earned
16	MELISSA	MYER	TEACHER OF SPECIAL EDUCATION	PROF SERVICES MULTIPLE PROGRAM	ECSES		02/01/2025	\$ 79,632.00	M+15/08	190	Salary increase for credits earned
17	EFTIHIA	NEUPAUER	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES		02/01/2025	\$ 87,240.00	M+30/12	190	Salary increase for credits earned
18	STACEY	NICARRY	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES		02/01/2025	\$ 67,872.00	M/01	190	Salary increase for credits earned
19	ANDREA	PETERS	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES		02/01/2025	\$ 87,236.00	M+60/09	190	Salary increase for credits earned

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

20 JOHN	PRICE	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES		02/01/2025	\$ 87,934.00	M+15/14	190	Salary increase for credits earned
21 ERIKA	RIVERA	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES		02/01/2025	\$ 69,256.00	M/02	190	Salary increase for credits earned
22 DAVID	SCHREFFLER	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	\$18.13 /hour	185	Increase in hours from 6.5 to 7.0
23 GRETA	VAN ARMAN	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES		02/01/2025	\$ 67,414.00	B+15/03	190	Salary increase for credits earned
24 FARIDIS	VILLAMIZAR	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES		02/01/2025	\$ 66,031.00	B+15/02	190	Salary increase for credits earned
25 MELISSA	WALSH	SEC SPECIAL EDUCATION	STAFF DEVELOPMENT	ECSES		02/01/2025	\$ 99,090.00	DOCT/13	195	Salary increase for credits earned
26 ERICA	WARE	SEC COUNSELOR	NONPUBLIC	IS		02/01/2025	\$ 80,321.00	M+30/07	190	Salary increase for credits earned
27 TABATHA	WIXON	READING SPECIALIST/MATH INSTRUCTOR	NONPUBLIC	IS		02/01/2025	\$ 88,624.00	M+30/13	190	Salary increase for credits earned

POSITION, STAHUMAN RESOURCES SERVICES AGENDA

PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00001040				IS - ACT 89 NON PUBLIC	03/28/2025	PSERS Special Sick Leave
2	00010530				SES, SPECIAL EDUC SERVICES	03/26/2025	PSERS Special Sick Leave
3	00001850				SES, SPECIAL EDUC SERVICES	03/07/2025	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for 49 calendar days.
4	00010671				HEAD START	04/10/2025	Requesting an unpaid, non-FMLA leave of absence for 28 calendar days.
5	00013513				SES, SPECIAL EDUC SERVICES	03/07/2025	Requesting unpaid, non-FMLA leave for an additional 28 calendar days.
6	00000789				SES, SPECIAL EDUC SERVICES	03/04/2025	Requesting unpaid, non-FMLA leave of absence for 89 calendar days.
7	00013208				SES, SPECIAL EDUC SERVICES	03/17/2025	PSERS Special Sick Leave continues; requesting an additional 21 calendar days of unpaid, non-FMLA leave of absence.
8	00012872				SES, SPECIAL EDUC SERVICES	03/28/2025	PSERS Special Sick Leave Continues; Requesting an unpaid non-FMLA leave of absence for 43 calendar days.

HUMAN RESOURCES SERVICES 2025-2026 SCHOOL CALENDAR

**SUCH CALENDARS ARE SUBJECT TO CHANGE DUE TO WEATHER AND
OTHER EMERGENCIES**

PROFESSIONAL and INSTRUCTIONAL SUPPORT STAFF

CATEGORY	RETURN TO WORK DATE
Psychologists	August 7, 2025 (Thursday)
Special Education Consultants	August 7, 2025 (Thursday)
Teachers	August 11, 2025 (Monday)
School Social Workers	August 11, 2025 (Monday)
Paraeducators	August 11, 2025 (Monday)

Instructional staff will follow the school calendar developed by the Director of Early Childhood Special Education Services for their assigned district(s) or the Program Director for non-public school(s). Itinerant staff will follow the calendar developed in cooperation with their supervisor based on the appropriate employment term.

Early Intervention staff will follow the approved EI calendar. Head Start staff will follow the approved Head Start calendar.

OPENING DAY

There will not be an official All-Staff Opening Day event for the 2025-2026 school year. Supervisors will provide detail related to professional development obligations throughout the week of August 11, as applicable.

TWELVE-MONTH (260 DAY) EMPLOYEE HOLIDAYS

DATE (S)	HOLIDAY
July 4, 2025	Independence Day (Friday)
September 1, 2025	Labor Day (Monday)
November 27 & 28, 2025*	Thanksgiving Holiday (Thursday - Friday)
December 24, 25, 26 and 31**, 2025	Winter Holiday (Wednesday-Friday, Wednesday)
January 1, 2026	New Year's Day (Thursday)
January 19, 2026	Martin Luther King Day (Monday)
February 16, 2026	Presidents' Holiday (Monday)
April 3, 2026	Spring Vacation (Friday)
May 25, 2026	Memorial Day (Monday)
June 19, 2026	Juneteenth Day (Friday)

* Offices will be open on Wednesday, November 26, 2025, and Monday, December 1, 2025.

**Non-paid, non-work day on December 31, 2025 as the 261st day for 2025-2026

NEW BUSINESS

Request approval of the following New Business Items:

A. First Reading of revised Policy 005 - Organization. (Reference New Business Exhibit A)

(Purpose: Revisions are recommended to reflect the IU13 Board Committee structure. Proposed revisions to current policy are shown as markups.)

B. First Reading of revised Policy 903 - Public Participation in Board Meetings. (Reference New Business Exhibit B)

(Purpose: Revisions are recommended to align policy with guidance from our Solicitor and PSBA. Proposed revisions to current policy are shown as markups.)



Policy: 005

Section: 000 Board Procedures

New Business: Proposed Revised Policy - First Reading 4/9/2025 (markups shown)

Organization

Organization Meeting

The Board members shall meet and organize annually during the month of June.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Notice of the time and place of the organization meeting shall be given to all Board members by mail or e-mail at least five (5) days before the meeting by the Board Secretary. The organization meeting shall be a regular meeting.

Order

The organization meeting shall be called to order by the current President or Vice-President of the outgoing Board or any hold-over member of the Board. The Board Secretary shall be secretary of the meeting.

Officers

Election of officers shall be by a majority vote of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two (2) candidates who received the greatest number of votes.

1. The Board members shall annually, during the month of June, elect from their members a President and Vice-President who shall serve for one (1) year.[\[4\]](#)
2. The Board members shall annually, during the month of June, elect a Treasurer who shall serve for one (1) year. The Treasurer may be a corporation duly qualified and legally authorized to transact a fiduciary business in the Commonwealth, and need not be a Board member.[\[4\]](#)

The Treasurer shall not enter upon his/her duties until furnishing bond in accordance with law and with Board approval. The Treasurer shall be compensated in the manner and at the rate determined by the Board.[\[4\]](#)[\[5\]](#)

3. The Board members shall, during the month of June, elect a Secretary who shall serve a term of one (1) year and need not be a Board member.[\[4\]](#)

Vacancies in any office shall be filled by Board election; such officers shall serve for the remainder of the unexpired term.

Officers of the Board serve at the pleasure of the Board and may be removed from such office in accordance with law.[\[6\]](#)[\[7\]](#)

Duties of Officers

1. The President shall be the chief executive officer of the Board. The President shall preside at all meetings of the Board and shall otherwise have such duties and responsibilities as specified in law and/or as may be prescribed by the Board.[\[8\]](#)[\[9\]](#)
2. The Vice-President shall act in the absence of the President; and in the absence of the President, the Vice-President shall exercise all duties and powers of the President.[\[10\]](#)
3. The Secretary shall have such duties and responsibilities as specified in law and/or as may be prescribed by the Board.[\[11\]](#)
4. The Treasurer shall have such duties and responsibilities as specified in law and/or as may be prescribed by the Board.[\[12\]](#)[\[13\]](#)[\[14\]](#)

Appointments

The Board shall have the authority to appoint:

1. Solicitor.[\[15\]](#)
2. Assistant Board Secretary.
3. Independent auditor.[\[15\]](#)[\[16\]](#)
4. Delegates to a state convention or association of school directors.[\[17\]](#)
5. Other appointments the Board deems necessary.

Appointees serve at the pleasure of the Board and may be removed from such appointment in accordance with the provisions of law.[\[6\]](#)[\[7\]](#)

Resolutions

The Board shall, at the organization meeting, designate:

1. Depositories for Intermediate Unit funds.[\[15\]](#)
2. Newspaper(s) of general circulation, as defined in law.[\[18\]](#)
3. Normal day, place and time for regular meetings.[\[2\]](#)
4. Normal day, place and time for open committee meetings.

Board Committees

The Board has the authority to approve committees. Board committees authorized to take official action or render advice on Intermediate Unit business shall operate in accordance with the provisions of the Sunshine Act.[\[7\]](#)[\[19\]](#)

All Board members shall serve on at least one (1) committee.

Committees shall not include a majority of the membership of the Board.

Members shall be appointed by the President who shall serve as an ex-officio member on all committees, except the nominating committee.

A member may request or refuse appointment to a committee.

Refusal to serve on any one committee shall not be grounds for failure to appoint a member to another committee.

Each Board committee shall be convened by a chairperson, who shall report for the committee and be appointed by the President.

The President may appoint at the organization meeting or as soon after the organization meeting as practicable members of the Board to the following standing committees, where they shall serve a term of one (1) year:

1. Human Resources.
2. Nominating.
3. Early Childhood and Special Education Services.
4. Business Services.
5. Instructional, [Technology, and Facilities](#) Services.

~~6.—Technology Services.~~

Ad hoc or steering committees may be created, charged, and assigned a fixed termination date, which may be extended by the President.

Members of committees shall serve until the committee is discharged.

Intermediate Unit Council

The Superintendent Advisory Council shall be composed of the Superintendents of member school districts and shall serve as an advisor to the Executive Director. [\[20\]](#)

Meetings of the Superintendent Advisory Council shall be held at least five (5) times per year, and when called by the Executive Director. [\[20\]](#)

The Executive Director shall serve as the chairperson of the Council. [\[20\]](#)

Consultants

The Board may appoint, employ or retain consultants to provide the Intermediate Unit with specialized services not normally required on a continuing basis. Compensation shall be determined and approved by the Board.

The function of a consultant shall be to make studies and present recommendations to the Board. A consultant shall not be charged with the implementation of a report.

A consultant has no administrative authority over any facet of Intermediate Unit programs, but shall act solely as advisor to the Board, officers and employees.

The use of consultants from outside the Intermediate Unit who promote a particular commercial product is discouraged.

Legal References:

[1. 24 P.S. 402](#)

[2. 24 P.S. 421](#)

[3. 24 P.S. 910-A](#)

[4. 24 P.S. 912-A](#)

5. Pol. 811

[6. PA Const. Art. VI Sec. 7](#)

7. Pol. 006

[8. 24 P.S. 426](#)

[9. 24 P.S. 427](#)

[10. 24 P.S. 428](#)

[11. 24 P.S. 433](#)

[12. 24 P.S. 439](#)

[13. 24 P.S. 440](#)

[14. 24 P.S. 442](#)

[15. 24 P.S. 914-A](#)

[16. 24 P.S. 921-A](#)

[17. 24 P.S. 516](#)

[18. 24 P.S. 106](#)

[19. 65 Pa. C.S.A. 701 et seq](#)

[20. 24 P.S. 916-A](#)

Adoption Date: ~~June 15, 2011~~

**Policy:903****Section: 900 Community**

New Business: Proposed Revised Policy - First Reading 4/9/2025 (markups shown)

Public Participation in Board Meetings

Purpose

The Board recognizes the value of public input and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]its responsibility for proper governance of the Intermediate Unit and the need to conduct its business in an orderly and efficient manner. The Board also recognizes the value of public comment on educational and operational issues and the importance of involving members of the public in Board meetings.

Authority

The Board shall provide ~~A~~an opportunity for residents and taxpayers of participating districts, Intermediate Unit employees, and students in an Intermediate Unit program to provide comment on matters of concern, official action or deliberation which are or may be before the Board, ~~shall be provided~~ as designated on the Board meeting agenda, ~~and~~ in compliance with law, Board policy and Intermediate Unit procedures.[1][2][3][4][5]

The Board establishes procedures for public participation in Board meetings necessary to conduct each meeting and to maintain order.[1]

The agenda for each regular and special meeting shall include an item at the beginning and end of each meeting for public comments by any resident or taxpayer who wishes to comment on matters of concern, official action or deliberation which are or may come before the Board, prior to official action by the Board.[2]

In addition, the presiding officer may inquire as to whether there are any residents or taxpayers in attendance who wish to comment on the matter under consideration.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[2]

-The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the Intermediate Unit.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

- An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

— Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]

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— Disclosure of confidential personal information regarding students or staff.

1. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.

— Speech that is profane.

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2. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of imminent violence.

3. Exceeding the time limit for comment.

4. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Delegation of Responsibility

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The presiding officer at each public Board meeting shall follow Board policy for the conduct of public meetings. Where his/her ruling is disputed, it may be overruled by a majority of those Board members present and voting.[3]

Guidelines

Sign-in and Request to Comment

166523868.1

All individuals wishing to comment during the Board meeting shall complete a document designated for requests to comment and submit the document to the Board Secretary prior to the start of the meeting.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

~~Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures and the organizational structure of the Intermediate Unit.~~

Individuals shall wait to be recognized by the presiding officer before commenting; ~~must direct all comments to the Board,~~ and must preface their comments by an announcement of their name, municipality of residence, and group affiliation, if applicable. ~~Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation if applicable.~~

~~Comments shall be limited to matters of concern, official action or deliberation which may come before the Board.~~

Each statement made by a participant shall be limited to ~~not more than five (5)~~three (3) minutes ~~duration, unless permitted by the presiding officer. The presiding officer may limit repetitive comments.~~

No ~~participant individual~~ may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard.

Individuals are encouraged to direct all statements to the presiding officer and/or to the Board as a whole.

The presiding officer and the Intermediate Unit solicitor have the authority to ~~may:~~

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy. ~~or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, vulgar, obscene, irrelevant, or concerns matters not properly discussed at a public meeting.~~
2. Request any individual to leave the meeting when that person does not observe reasonable decorum.

~~Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.~~

~~3.2.~~ After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.

3. Call for a recess or adjournment to another time when an individual's conduct is otherwise in violation of this policy.~~the lack of public decorum interferes with the orderly conduct of the meeting.~~

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.~~[10][11]~~

~~4.5.~~ If the individual refuses to leave the meeting, request the assistance of school security personnel or law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.~~[12][13]~~

~~5.6.~~ Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.~~these rules with the approval of the Board.~~

~~Unless extended by the presiding officer, each agenda item for public comment shall be limited to one (1) hour.~~

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in ~~the policy~~ [Policy 906](#) for resolution of the issue.~~[14]~~

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:~~[5][19]~~

- 1. The names of all citizens who appeared before the Board.
- 2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.~~[1][21]public meetings under guidelines established by the Board and/or Executive Director.~~

~~No placards or banners will be permitted within the meeting room.~~

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~~The meeting agenda and all pertinent documents shall be available to the press and public at the meetings.~~

~~Legal References:~~

- ~~1. 65 Pa. C.S.A. 710~~
- ~~2. 65 Pa. C.S.A. 710.1~~
- ~~3. Pol. 006~~
- ~~65 Pa. C.S.A. 701 et seq~~

Legal References:

1. 65 Pa. C.S.A. 710
2. 24 P.S. 407
3. 65 Pa. C.S.A. 709
4. 65 Pa. C.S.A. 710.1
5. Pol. 006
6. 65 Pa. C.S.A. 712.1
7. Pol. 103
8. Pol. 103.1
9. Pol. 104
10. 18 Pa. C.S.A. 5101
11. 18 Pa. C.S.A. 5508
12. 18 Pa. C.S.A. 3503
13. Pol. 805.2
14. Pol. 906
15. Pol. 113.4
16. Pol. 216

17. Pol. 800

18. Pol. 801

19. 65 Pa. C.S.A. 706

20. Alekseev v. City Council of Philadelphia, 8 A.3d 311 (Pa. 2010)

21. 65 Pa. C.S.A. 711

U.S. Const. Amend. I

PA Const. Art. I

65 Pa. C.S.A. 701 et seq

18 Pa. C.S.A. 1 et seq

18 Pa. C.S.A. 5903

Counterman v. Colorado, 600 U.S. 66, 143 S. Ct. 2106, 216 L. Ed. 2d 775 (2023)

Hatchard v. Westinghouse Broadcasting, 516 Pa. 184, 532 A.2d 346 (1987)

Adoption Date: **June 15, 2011**
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