

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

WEDNESDAY, APRIL 8, 2026

7:30 PM

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



**AGENDA
APRIL 8, 2026**

- 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. PRESENTATION**
- VIII. APPROVAL OF MARCH 11, 2026 BOARD MINUTES**
- IX. TREASURER’S REPORT (Motion to include the following)**
 - A. Cash Reconciliation (Treasurer’s Report - Cash and Investments)
 - B. Investments (Treasurer’s Report - Cash and Investments)
 - C. Budget Expenditure Report (Treasurer’s Report - Expenditure Report)
 - D. 2025-26 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - E. Check Register in the amount of \$8,529,879.66
- X. BOARD REPORTS**
- XI. CORRESPONDENCE**
- XII. BUSINESS SERVICES**
- XIII. EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES**
- XIV. INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES**
- XV. HUMAN RESOURCES SERVICES**
- XVI. PRIOR BUSINESS**
- XVII. LEGISLATIVE UPDATE**
- XVIII. EXECUTIVE DIRECTOR’S REPORT**
- XIX. BOARD COMMENTS**
- XX. PUBLIC COMMENTS***
- XXI. ADJOURNMENT**

Next Board Meeting – May 27, 2026, at 7:30 PM at the Conference and Training Center at IU13 (1020 New Holland Avenue, Lancaster, PA).

5:45 PM - Board Work Session
6:30 PM - Committee Meetings
7:00 PM - Executive Session
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 municipality of residence/group affiliation if applicable. The resident or taxpayer shall limit his/her comments to not more than three (3) 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, and contact email/phone number with the public comment.

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:

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

For additional information, please reference Policy 903-Public Participation at Board Meetings, available at <https://www.iu13.org/About/Board>.

MINUTES
BOARD OF DIRECTORS
LANCASTER-LEBANON INTERMEDIATE UNIT 13
MARCH 11, 2026

CALL TO ORDER

The regular meeting of the Lancaster-Lebanon Intermediate Unit 13 Board of Directors, held at The Conference and Training Center at IU13 (1020 New Holland Avenue, Lancaster, PA 17601) with a virtual option available, was called to order at 7:39 PM by Dr. Fullerton, President.

PLEDGE OF ALLEGIANCE

ROLL CALL

Board Members Present:

Dr. Kathleen Blouch, Annville Cleona
Juanita Fox, Cocalico
Lester Putt, Columbia Borough
Idette Groff, Conestoga Valley
Ben Kling, Donegal
Susan Dieffenbach, Cornwall-Lebanon
Paul Irvin, Eastern Lancaster County
Raymond Ondrusek, Eastern Lebanon County
Lynda Shrum, Elizabethtown Area
Tim Stauffer, Ephrata Area
Kait Linton, Hempfield
Melissa Herr, Lampeter-Strasburg
Amy Beachy, Manheim Central
JoAnn Hentz, Manheim Township
Staci Murray, Northern Lebanon
Jill Martin, Palmyra Area
Dr. Joseph Fullerton, Penn Manor
Luis Morales, School District of Lancaster
Jane Ausel, Solanco
Daniel Woolley, Warwick

Absent:

Robert Okonak, Lebanon
Michael Fisher, Pequea Valley

Staff Present:

Matthew Stem, Executive Director
Dr. Lynette Waller, Assistant Executive Director
Flip Steinour, COO/Assistant to the Executive Director
Dr. Peggy Anastasio, Director, Early Childhood and Special Education Services

Jeremy Sweigart, Director, Early Childhood and Special Education Services
Tim Laubach, Director, Technology Services
Dr. Titina Brown, Program Director, Early Childhood and Special Education Services
Shannan Guthrie, Program Director, Executive Director Office
Kristen Lewald, Project Director-Statewide, Executive Director Office
Kristen Levins, Accounting Manager, Business Services
Anne Horting, Accounting Manager, Business Services
Chris Skrodinsky, Associate Program Director, Business Services
Tim Shenk, Program Director, Community Education
Kristin Van Tassel, Supervisor, Early Childhood and Special Education Services
Noel Johns, Program Director, Human Resources Services
Annette Ruth, Staffing & Employee Relations Manager, Human Resources Services
Tracy Topper, Project Coordinator, Human Resources Services
Jennifer Ross, Educational Specialist, Executive Director Office
Leslie Kruel, Executive Assistant, Business Services
Officer Gerace, Executive Director Office

CORRECTIONS/ADDENDA

Mr. Irvin announced that Human Resources Services has Addendum Items H.

Dr. Fullerton announced corrections to the Board Book Agenda to remove Election of 2025-26 IU13 Board Officer from Item XX – New Business, add Item IX-Report of the IU13 Board Office Nominating Committee and Item X-Election of Board Treasurer and a correction to the Cover Page of Board Book due to clerical error. Date should be March 11, 2026.

APPROVAL OF TONIGHT’S AGENDA

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

Motion Carried: Yes-19, No-0, Absent-2, Vacant-1, Donegal School District

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

PRESENTATION

Kristen Lewald was presented with a plaque upon her retirement, honoring her many years of service to the Lancaster-Lebanon Intermediate Unit 13.

ELECTION OF NEW BOARD MEMBER

Dr. Fullerton announced that a nomination was received from Donegal School District to fill a vacancy on the IU13 Board of Directors.

On a motion by Mrs. Dieffenbach and a second by Dr. Blouch, Mr. Ben Kling was elected to complete the Donegal School District's term on the IU13 Board of Directors until June 30, 2026.

Motion Carried: Yes-19, No-0, Absent-2, Vacant-1, Donegal School District

REPORT OF THE IU13 BOARD OFFICER NOMINATING COMMITTEE

On behalf of the IU13 Board Officer Nominating Committee, Mr. Irvin announced one board member for consideration: Mrs. Dieffenbach for the position of Treasurer on the IU13 Board of Directors.

ELECTION OF BOARD TREASURER

Mr. Fullerton called for nominations from the floor. There were none.

On a motion by Mr. Ondrusek and a second by Mr. Woolley, Susan Dieffenbach was elected to serve as Treasurer for the remainder of the 2025-26 year until June 30, 2026.

Motion carried: Yes-20, No-0, Absent-2

APPROVAL OF FEBRUARY 11, 2026 BOARD MINUTES

On a motion by Mr. Woolley and a second by Mr. Morales, the minutes of the February 11, 2026, Board meeting were approved as presented.

Motion carried: Yes-20, No-0, Absent-2

TREASURER'S REPORT

Mr. Ondrusek presented the Treasurer's Report. On a motion by Mr. Ondrusek and a second by Mrs. Dieffenbach, the Treasurer's Report, including the following, was approved for the period ending February 28, 2026:

- 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. 2025-26 Program Budget Reconciliation (Treasurer's Report – Budget Reconciliation)
- E. Check Register in the amount of \$9,579,956.88

Motion Carried: Yes-20, No-0, Absent-2

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. Kling, the Board approved Business Services Consent Agenda Items A - E:

- 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. 2026-27 General Operating Budget (GOB). (Reference Business Services Exhibit C)

The GOB includes:

Program 1100/1111	Core Program of Services	Budget: \$2,222,090
Program 5105	Instructional Media Services	Budget: \$1,030,759

(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 Bid #256-001, Athletic Trainer/Medical Supplies. (Reference Business Services Exhibit D)

(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 2026-2027 was opened on January 6, 2026, and reviewed by the commodity review team on January 30, 2026.)

- E. Award Bid #256-002, Custodial Supplies. (Reference Business Services Exhibit E)

(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 Custodial Supplies Bid for 2026-2027 was opened on January 6, 2026, and reviewed by the commodity review team on January 30, 2026.)

Motion Carried: Yes-20, No-0, Absent-2

Mr. Ondrusek commented that Budget Resolutions will be sent to districts by the end of the week and that the SBU/SSU draft will be presented at the May board. He also thanks Kristin Lewald for her work with the IU.

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (EDO)	021 STATEWIDE PROJECTS	EXTERNAL	State	SAS INSTITUTE INC	3/12/26-6/30/26	Not to exceed \$73,569.00	Reporting, analysis, and presentation development	To deliver consulting, training presentations, and resources for the statewide Pennsylvania Value-Added Assessment System (PVAAS) Initiative under the Pennsylvania Department of Education.	Sole Source
2.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	STRATEGIC LEADERSHIP K-12	7/1/25-6/30/26	Not to exceed \$23,750.00	Consultation, professional development, and resource development	Amendment 4 of C2560098, previously approved on 06/05/2025; amended on 10/08/2025, 01/14/2026, and 02/11/2026. This amendment increases the contract by \$4,750.00, for a new total of \$23,750.00, to continue PVAAS 1:1 services, design and development feedback on professional learning materials, and professional development relevant to LEA administrators statewide.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	W&L DIXON ENTERPRISES LLC	7/1/25-6/30/26	Not to exceed \$18,525.00	Consultation, professional development, and resource development	Amendment 3 of C2560119, originally approved on 06/23/2025 and amended on 01/14/2026 and 02/11/2026. This revision increases the contract by \$4,750.00 for a new contract total of \$18,525.00, to continue to provide statewide PVAAS 1:1 services to LEAs & new school leaders.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
4.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	WAGNER DEITCH, CRISTINE	7/1/25-6/30/26	Not to exceed \$11,400.00	Consultation, professional development, and resource development	Amendment 1 to C560096, originally approved on 06/09/25. This amendment increases the contract by \$1,900.00, for a total not to exceed \$11,400.00, to continue PVAAS 1:1 services, design and development feedback on professional learning materials, and professional development relevant to LEA administrators statewide.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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

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

Motion Carried: Yes-20, No-0, Absent-2

Mrs. Groff reminded everyone about the Spring Bazaars. She thanked PaTTAN for their support and she also mentioned the IU's work with the Medical Coalition.

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	005 EARLY LEARNERS	PROFESSIONAL (Amendment)	Federal	YOUR LANGUAGE CONNECTION	5/1/25-4/30/26	Not to exceed \$14,000.00	Foreign Language Interpreting and Translation Services	Amendment of C2456568 originally approved on 03/25/25 and amended on 04/20/2025. This amendment adds an additional \$5,000.00 for a new contract total of \$14,000.00. This revision is to add additional foreign language interpreting and translation services.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	YOUR LANGUAGE CONNECTION	5/1/26-4/30/27	Not to exceed \$15,000.00	Foreign Language Interpreting and Translation Services	To provide foreign language interpreting and translation services as needed.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL (Amendment)	State	BOYO TRANSPORTATION SERVICES INC	7/1/23-6/30/26	Not to exceed \$1,256,420.00	Pupil Transportation	Amendment to contract C2344078, originally approved on 06/28/2023 and amended on 12/13/2023, 07/10/2024, 02/12/2025 and 05/03/2025. This revision increases the contract by \$250,000.00 for a revised amount of \$1,256,420.00 to continue to provide Transportation for Early Intervention and School-Age students attending IU13 operated programs.	RFP# 223-021

ECSES Contracts
 Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	005 EARLY LEARNERS	State	COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY	7/1/25-6/30/26	\$385,725.00	Pre-K Counts Partnership for 2025-2026 school year	Amendment of C2560091 originally approved on 06/25/2025 for \$349,650.00. This revision increases the contract by \$36,075.00 to increase the quality of the Pre-K Counts program and services for 37 slots for a revised total amount of \$385,725.00.
2.	ECSES	005 EARLY LEARNERS	State	DIAMOND STREET EARLY CHILD CENTER	7/1/25-6/30/26	\$427,869.00	Pre-K Counts Partnership for 2025-2026 school year	Amendment of C2560088 originally approved on 06/25/2025 for \$340,200.00. This revision increases the contract by \$87,669.00 to increase the quality of the Pre-K Counts program and services for 43 slots for a revised total of \$427,869.00.
3.	ECSES	005 EARLY LEARNERS	State	LEBANON FAMILY YMCA	7/1/25-6/30/26	\$246,531.00	Pre-K Counts Partnership for 2025-2026 school year	Amendment of C2560090 originally approved on 06/25/2025 for \$141,750.00, the revision increases the contract by \$104,781.00 to increase the quality of the Pre-K Counts program and services for a total amount of \$246,531.00 for 30 slots.
4.	ECSES	005 EARLY LEARNERS	State	LEBANON SCHOOL DISTRICT	7/1/25-6/30/26	\$1,459,500.00	Pre-K Counts Partnership for 2025-2026 school year	Amendment of C2560089 originally approved on 06/25/2025 for \$1,323,000.00. This revision increases the contract by \$136,500.00 to increase the quality of the Pre-K Counts program and services for 140 slots for a revised total of \$1,459,500.00.
5.	ECSES	005 EARLY LEARNERS	State	NEW HOLLAND EARLY LEARNING CENTER	7/1/25-6/30/26	\$187,650.00	Pre-K Counts Partnership for 2025-2026 school year	Amendment of C2560086 originally approved on 06/25/2025 for \$170,100.00. This revision increases the contract by \$17,550.00 to increase the quality of the Pre-K Counts program and services for 18 slots for a revised total of \$187,650.00.

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation		
6.	ECSES	006 EARLY INTERVENTION	Federal	ANNVILLE-CLEONA SCHL DISTRICT	7/1/25-6/30/26	\$2,275.00	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.		
7.	ECSES	006 EARLY INTERVENTION	Federal	COCALICO SCHOOL DISTRICT	7/1/25-6/30/26	\$2,625.00				
8.	ECSES	006 EARLY INTERVENTION	Federal	CONESTOGA VALLEY SCHOOL DIST	7/1/25-6/30/26	\$6,475.00				
9.	ECSES	006 EARLY INTERVENTION	Federal	CORNWALL LEBANON SCHOOL DIST	7/1/25-6/30/26	\$7,000.00				
10.	ECSES	006 EARLY INTERVENTION	Federal	EASTERN LEBANON COUNTY SCHOOL DISTRICT	7/1/25-6/30/26	\$2,100.00				
11.	ECSES	006 EARLY INTERVENTION	Federal	LEBANON SCHOOL DISTRICT	7/1/25-6/30/26	\$8,575.00				
12.	ECSES	006 EARLY INTERVENTION	Federal	PENN MANOR SCHOOL DISTRICT	7/1/25-6/30/26	\$6,300.00				
13.	ECSES	006 EARLY INTERVENTION	Federal	SOLANCO SCHOOL DISTRICT	7/1/25-6/30/26	\$4,550.00				
14.	ECSES	006 EARLY INTERVENTION	Federal	WARWICK SCHOOL DISTRICT	7/1/25-6/30/26	\$2,800.00				
15.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	COCALICO SCHOOL DISTRICT	7/1/26-9/30/26	\$405,893.00			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 schoolage 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.
16.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	CONESTOGA VALLEY SCHOOL DIST	7/1/25-9/30/26	\$464,657.00				
17.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	CORNWALL LEBANON SCHOOL DIST	7/1/25-9/30/26	\$559,770.00				
18.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	EASTERN LEBANON COUNTY SCHOOL DISTRICT	7/1/25-9/30/26	\$275,644.00				
19.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	LEBANON SCHOOL DISTRICT	7/1/26-9/30/26	\$1,196,439.00				
20.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	SOLANCO SCHOOL DISTRICT	7/1/25-9/30/26	\$429,520.00				
21.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	WARWICK SCHOOL DISTRICT	7/1/25-9/30/26	\$357,429.00				

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES

On a motion by Mrs. Martin and a second by Mrs. Linton, the Board approved Instructional, Technology and Facilities Services Consent Agenda Items A-E:

- A. Contracts. (Reference Instructional, Technology and Facilities 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) #256-006 – Wide Area Network Consortium (WAN) (Reference Instructional Services/Technology Services Exhibit B.)

(Purpose: To award the WAN Consortium RFP #256-006. 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 five vendors. The recommendation follows an RFP process which resulted in nine proposals being submitted: six for circuits, two for equipment and one for both. A detailed analysis of all proposals received are maintained in the IU13 Business Office.)

- C. Award Request for Proposal (RFP) #256-006 – Wide Area Network Consortium (WAN) to the following vendors:

- Comcast (Comcast Cable Communications Management, LLC and Comcast Business Communications, LLC)
- Crown Castle Fiber, LLC
- Netsync Network Solutions.
- PenTeleData Limited Partnership I
- Zito Media Communications, LLC

(Reference Instructional, Technology and Facilities Services Exhibit B.)

(Purpose: To award the Wide Area Network Consortium RFP #256-006. 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 five vendors. The recommendation follows an RFP process which resulted in nine proposals being submitted: six for circuits, two for equipment, one for both. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

- D. Award Request for Proposal (RFP) #256-009 – Internet Service – IU13 Phila Colo NIF (Reference Instructional, Technology and Facilities Services Exhibit C.)

(Purpose: To award the Internet Service - Phila Colo NIF, RFP# 256-009. The awarded vendor will provide Internet service to support the IU13 Wide Area Network, with delivery of connectivity in Philadelphia, PA. The recommendation follows an RFP process which resulted in five proposals being submitted. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

- E. Award Request for Proposal (RFP) #256-010 – Internet Service – IU13 Phila Colo NIF (Reference Instructional, Technology and Facilities Services Exhibit D.)

(Purpose: To award the Internet Service - Pitt Colo NIF, RFP# 256-010. The awarded vendor will provide Internet service to support the IU13 Wide Area Network, with delivery of connectivity in Pittsburgh, PA. The recommendation follows an RFP process which resulted in three proposals being submitted. A detailed analysis of all proposals received is maintained in the IU13 Business Office.)

Motion Carried: Yes-20, No-0, Absent-2

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	002 COMMUNITY EDUCATION	EXTERNAL	Federal, State	LANCASTER COUNTY WORKFORCE INVESTMENT BOARD	7/1/26-6/30/29	\$21,000.00	Memorandum of Understanding for Partners of the PA CareerLink 2026-2029	To provide office and classroom space, services, and operating costs to all partner agencies, including the IU13, at the Lancaster PA CareerLink for 2026-2029 at \$7,000.00 per year. As a Title II Provider and a recipient of funds under the Workforce Innovation and Opportunity Act (WIOA), IU13 Community Education is required to enter into this Resource Sharing Agreement (RSA) in order to support the workforce needs in the area.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	AMES JANITORIAL SERVICES	7/1/25-6/30/26	\$144,240.00	Cleaning services at NEC and One Cumberland	Amendment of C2560015 originally approved 05/14/2025. This revision adds an additional \$60,000.00 for a new contract total of \$144,240.00 to accommodate additional cleaning services at Northern Education Center and One Cumberland for the remainder of the 2025-2026 school/fiscal year.	Quotations
3.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL (Amendment)	Local	RAFFENSPERGER ENTERPRISES LLC	10/13/25-6/30/26	\$38,000.00	Snow Removal	Amendment of C2560265 originally approved on 11/12/2025. This revision increases the contract by \$8000.00 for a total of \$38,000 for additional snow removal services.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
4.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	DQE COMMUNICATIONS	7/1/26-6/30/46	\$121,000.00	Leased Dark Fiber Network	To provide dark fiber connectivity to Lancaster Bible College for the purpose of providing a very high bandwidth network connection. DQE will construct and maintain a fiber network, and IU13 will lease two strands of dark fiber to each site for a 240-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 DQE. This service is not supported by E-rate; the full cost will be passed to the participating school.	Sole Source
5.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/31	\$34,820.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuits to Linden Hall School for Girls 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. This service will not receive E-Rate support; costs to be paid by the participating school.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
6.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/31	\$186,500.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuits to Cumberland Valley - Mountain View Middle School for a 60-month term. The initial capacity delivered to each site will be 10 gigabit per second (Gbps). Pending contract language approval with Comcast. An estimated 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/28	\$17,700.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuits to Stone Independent School for a 24-month term. The initial capacity delivered to each site will be 1 gigabit per second (Gbps). Pending contract language approval with Comcast. An estimated 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
8.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/31	\$51,500.00	Wide Area Network [WAN] circuits	To Provide Wide Area Network (WAN) circuits to Lancaster County Academy 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 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951
9.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/31	\$81,000.00	Leased Dark Fiber Network	To provide dark fiber connectivity to Rose Tree Media School District - Penncrest High School for the purpose of providing a very high bandwidth network connection. Comcast will construct and maintain a fiber network, and IU13 will lease two strands of dark fiber to each site 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. An estimated 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
10.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	COMCAST	7/1/26-6/30/36	\$159,000.00	Leased Dark Fiber Network	To provide dark fiber connectivity to School District of Lancaster - E.R. Martin Elementary School 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 will be 100 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 90% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951
11.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	CROWN CASTLE INC.	7/1/26-6/30/29	\$152,350.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuit between Philadelphia Colocation and Newark Colocation for a 36-month term. The initial capacity delivered to each site will be 100 gigabit per second (Gbps). Pending contract language approval with Crown Castle. An estimated 65-68% of these costs will be paid by E-Rate. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951
12.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	MARKET HALSEY URBAN RENEWAL LLC	7/1/26-6/30/29	\$74,600.00	Data Center Colocation Service	To provide carrier-neutral data center colocation space and provide the Wide Area Network a point of presence to receive network services. IU13 will lease 1 rack of space in the carrier hotel at 165 Halsey St, Newark, NJ. Contract total includes scheduled annual base-price increase of 2.5%. Contract includes non-recurring costs in year 1 for fiberoptic cable installation and cross-connects.	Sole Source

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
13.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL (Amendment)	Local	PENTELEDATA LIMITED PARTNERSHIP I	7/1/23-6/30/29	\$234,000.00	Wide Area Network (WAN) Internet Access	Amendment to C234-3651 originally approved on 3/8/2023, exercises three 1-year extensions providing Internet delivery of 20 gigabits per second (Gbps) to the IU13 (CEC)Central Education Center location for use by all members of the IU13 Wide Area Network for an additional term of 36 months. Pending contract amendment language approval with PenTeleData. An estimated 65-68% of these costs will be paid by E-Rate. This revision adds \$108,200 for a new contract total of \$234,000.00.	RFP# 223-003
14.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	PENTELEDATA LIMITED PARTNERSHIP I	7/1/26-6/30/36	\$125,000.00	Leased Dark Fiber Network	To provide dark fiber connectivity to Kutztown Area School District - Kutztown Area Middle School for the purpose of providing a very high bandwidth network connection. PenTeleData will construct and maintain a fiber network, and IU13 will lease two strands of dark fiber to each site for a 120-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 PenTeleData. An estimated 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
15.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZAYO GROUP HOLDINGS INC	7/1/26-6/30/29	\$67,500.00	Wide Area Network (WAN) Internet Access	To provide internet delivery of 10 gigabits per second (Gbps), burstable to 100 Gbps to the IU13 Pitt Colo NIF (Non-Instructional Facility) network colocation facility for use by all members of the IU13 Wide Area Network for a term of 36 months. Pending contract language approval with Zayo. An estimated 65-68% of these costs will be paid by E-Rate. Contingent on the award approval of RFP#256-010.	RFP# 256-010 E-Rate# 260016402
16.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZAYO GROUP HOLDINGS INC	7/1/26-6/30/29	\$67,500.00	Wide Area Network (WAN) Internet Access	To provide internet delivery of 10 gigabits per second (Gbps), burstable to 100 Gbps to the IU13 Phila Colo NIF (Non-Instructional Facility) network colocation facility for use by all members of the IU13 Wide Area Network for a term of 36 months. Pending contract language approval with Zayo. An estimated 65-68% of these costs will be paid by E-Rate. Contingent on the award approval of RFP#256-009.	RFP# 256-009 E-Rate# 260016401
17.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/26-6/30/31	\$115,500.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuits to Cumberland Valley School District - Main Campus 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 65-68% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
18.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ZITO MEDIA COMMUNICATIONS LLC	7/1/26-6/30/31	\$32,000.00	Wide Area Network [WAN] circuits	To provide Wide Area Network (WAN) circuits to Yellow Breeches Educational Center - Red Lion for a 60-month term. The initial capacity delivered to each site will be 1 gigabit per second (Gbps). Pending contract language approval with Zito Business. An estimated 90% of these costs will be paid by E-Rate and the remaining paid by the participating schools. [RFP 256-006; E-rate 470-260000951].	RFP# 256-006 E-Rate# 260000951

IS and TS Contracts
 Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	IS	024 EDUCATIONAL TECHNOLOGY	ALLEGHENY INTERMEDIATE UNIT	Customer/Revenue	1/1/26-6/30/26	\$46,500.00	SouthCentral Remake Learning Days Regional Lead	To provide support for Remake Learning Days in the South Central region.
2.	IS	024 EDUCATIONAL TECHNOLOGY	LANCASTER COUNTY LOCAL JOURNALISM FUND, LLC	Partnership/Affiliate	1/1/26-12/31/26	\$33,201.00	Community Digital Literacy Nights	To provide free family-centered Digital Literacy Community Nights across Lancaster County which addresses critical gaps in media literacy, source evaluation, & digital citizenship. Grant funded by the Local Journalism Fund.
3.	IS	024 EDUCATIONAL TECHNOLOGY	RIVERVIEW IU 6	Customer/Revenue	7/1/25-6/30/26	\$22,500.00	Student-Centered Learning Leadership	To provide leadership for the PA Student-Centered Learning Community of Practice Leadership Team and plan, organize, and execute the PA Student-Centered Learning state-wide Community Network.

HUMAN RESOURCES SERVICES

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

- A. Personnel Actions as presented in Human Resources Services Exhibit A, contingent upon the successful completion of all required employment paperwork and clearances, as determined by the IU13 Human Resources Services Office.

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

- B. IU13 Staff Calendar for 2026-2027. (Reference Human Resources Exhibit B).
- C. Food Service Clerk Memorandum of Agreement (MOA). (Reference Human Resources Exhibit C).
- D. Lancaster Lebanon IU13 Education Association Memorandum of Understanding (MOU). (Reference Human Resources Exhibit D).
- E. To appoint Mr. Matthew Stem as the Executive Director for an additional four (4) year term (04/01/2026 – 03/31/2030), with no change in salary. (Reference Human Resources Exhibit E).
- F. Acknowledge that the Education Department of Fox Rothschild, LLP, the appointed Solicitor, will become the Education Group of McNeese, Wallace & Nurick, LLC effective April 1, 2026. No changes are being made to the terms of the representation, current rate structure, or personnel.
- G. The following individuals will be completing 2025-2026 student teaching and internships through local Lancaster and Lebanon school districts and universities pending satisfactory review of clearances as required by their respective institution:

Jaelyn Myers	Speech & Language Pathology	Commonwealth University
Patricia Paparo	PK-12 Special Education	St. Joseph's University

- H. Personnel Actions as presented in Human Resources Services Exhibit F, contingent upon the successful completion of all required employment paperwork and clearances, as determined by the IU13 Human Resources Services Office.

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

Motion Carried: Yes-20, No-0, Absent-2

On a motion by Mr. Irvin and a second by Mrs. Herr, the Board approved Human Resources Services Consent Agenda Item E:

Motion Carried: Yes-20, No-0, Absent-2

Mr. Irvin stated that ESPA Negotiations are underway.

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JACOB	BUCKWALTER	COMMUNITY EDUCATION ADVISOR	COMMUNITY EDUCATION	IS	02/27/2026	ALTERNATE EMPLOYMENT
2	STACEY	CHERNY	STATE LEAD ED CONSULTANT		PATTAN	03/13/2026	ALTERNATE EMPLOYMENT
3	DIONNE	DESMANGLES	SUB DAILY PARAPROFESSIONAL		HRS	02/11/2026	PERSONAL REASONS
4	NATALIE	GLICK	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	04/24/2026	PERSONAL REASONS
5	LAURA	HEINL	SUB DAILY PROFESSIONAL and PARA		HRS	02/04/2026	PERSONAL REASONS
6	IZABELA	LESSA LAUDARES BOMFIM	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	02/03/2026	PERSONAL REASONS
7	JEAN	LOVE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	02/26/2026	ALTERNATE EMPLOYMENT
8	CHRISTOPHER	LUZON	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	02/09/2026	PERSONAL REASONS
9	CHARLOTTE	MOLITORIS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/13/2026	ALTERNATE EMPLOYMENT
10	ROBERT	MURPHY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/13/2026	ALTERNATE EMPLOYMENT
11	VERONICA	SANCHEZ	PART-TIME FOOD SERVICE CLERK		ECSES	02/24/2026	PERSONAL REASONS
12	AVA	STEVEY	PARAEDUCATOR	EARLY INTERVENTION	ECSES	02/25/2026	ALTERNATE EMPLOYMENT
13	LEANNE	SWANSON	PROGRAM ASSISTANT		HRS	06/12/2026	RELOCATION
14	MARKUS	WELTIN	APPLICATIONS DEVELOPER		PATTAN	02/27/2026	ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: DEATH

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	CHRISTOPHER	STEFFY	PARAEDUCATOR		ECSES	02/21/2026

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RETIREMENT

EARLY RETIREMENT:

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	PATRICIA	BARR	TEACHER OF SPECIAL EDUCATION	ITINERANT LEARNING SUPPORT	ECSES	02/17/2026
2	WENDELL	WHITE	CUSTODIAN		TS	02/28/2026

RETIREMENT:

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	STEVEN	CARESTIA	CUSTODIAN		TS	06/29/2026
2	SUSAN	FONTES-EISENHOWER	PARAEDUCATOR- II	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/03/2026
3	LISA	HAUS	JOB TRAINER- II	JOB TRAINING SERVICES	ECSES	05/29/2026
4	MARY	HUGHES	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	06/08/2026
5	DEBORAH	PELLETIER	HRIS SUPPORT TECHNICIAN		HRS	06/29/2026

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	RODNEY	BURGESS	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	02/23/2026	\$18.90 /hour	01	185	New - Program Need
2	ANDREA	CHAVEZ CORIA	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/16/2026	\$18.90 /hour	01	185	New - Program Need
3	CINTHYA	FIRESTINE	PART-TIME PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	03/02/2026	\$18.90 /hour	01	185	Requested by Cornwall- Lebanon SD
4	DARLENE	FLETCHER	SUB DAILY PARAPROFESSIONAL		HRS	02/05/2026	\$115.00 /day		185	New - Program Need
5	DELANEY	GABLE	SUB DAILY PROFESSIONAL and PARA		HRS	01/28/2026	\$135.00 /day		190	New - Program Need
6	MADILYN	GIROUARD	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/09/2026	\$18.90 /hour	01	185	Filling Vacancy
7	MADISON	HEANEY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	03/16/2026	\$18.90 /hour	01	185	Filling Vacancy
8	LEANNE	HICKEY-LEACH	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/09/2026	\$19.28 /hour	02	185	Requested by Elizabethtown SD
9	SOPHIA	JAMPO	SUB DAILY PARAPROFESSIONAL		HRS	03/02/2026	\$115.00 /day		185	New - Program Need
10	JOCELYN	MACALEESE	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES	03/16/2026	\$75,389.00	M/05	190	New - Program Need
11	GENEVIEVE	MAUZ	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	03/09/2026	\$18.90 /hour	01	185	New - Program Need
12	RACHAEL	MILLER	SUB SHORT TERM- PROF	SENSORY IMPAIRED	ECSES	02/17/2026	\$342.11 /day	B/01	190	Filling Vacancy
13	PHYLLIS	MWANGI	SUB SEC ASGN PROFESSIONAL & PARA		HRS	02/16/2026	\$342.11 /day			Secondary Assignment
14	STEPHANIE	PENNELL	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	02/23/2026	\$18.90 /hour	01	185	Filling Vacancy
15	KATHRYN	RICCIARDI-HILL	OCCUPATIONAL THERAPIST	SARS	ECSES	04/13/2026	\$83,591.00	M/11	190	Filling Vacancy
16	VERONICA	SANCHEZ	PART-TIME FOOD SERVICE CLERK		ECSES	02/23/2026	\$17.88 /hour		185	New - Program Need
17	KORYNN	WAGNER	CONSULTANT II		PATTAN	03/16/2026	\$102,000.00		260	Filling Vacancy
18	SAFIULLAH	YOUSAFZAI	ACCOUNTANT		BS	03/16/2026	\$28.97 /hour	02	260	Filling Vacancy

HUMAN RESOURCES SERVICES
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	KIRSTEN	BARLEY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	03/03/2026	\$115.00 /day		185	Filling Vacancy
2	MEGAN	CASTANEDA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	02/23/2026	\$21.81 /hour	08	185	Filling Vacancy
3	MEAGAN	HARNISH	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	02/17/2026	\$18.90 /hour	01	185	Filling Vacancy
4	ALLISON	HOLLEY	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	LIGHT DUTY		ECSES	03/03/2026				Light Duty
5	KIRA	JAHODA	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	ESPA ON ASSIGNMENT	SARS	ECSES	04/07/2026	\$379.05 /day	M+15 /01	190	Secondary Assignment
6	BETTY-JANE	PFLUM	HS/EC ASSISTANT FLOATER	HEAD START	IS	HS/EC ASSISTANT	HEAD START	ECSES	03/02/2026	\$18.56 /hour		188	Filling Vacancy
7	HARRY	RIEDEL	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	PROGRAM ASSISTANT		ECSES	03/16/2026	\$22.05 /hour		260	Filling Vacancy
8	JASON	SANTIAGO	PARAEDUCATOR 1:1		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	02/09/2026	\$115.00 /day		185	Filling Vacancy
9	KATTY	SILVESTRE VASQUEZ	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/02/2026	\$19.28 /hour	02	185	Filling Vacancy
10	KELLY	WOLGEMUTH	PARAEDUCATOR II	AUTISTIC SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	02/23/2026	\$115.00 /day			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	DONNA	BUSS				SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES	06/29/2026				Change in retirement effective date approved at February Board
2	PATRICIA	DIMITRIOU				HS DIRECTOR/LEBANON BLDG MGR	HEAD START	ECSES	03/02/2026				Necessary approvals completed as required by OHS regulations as approved at February Board
3	MEGAN	DONACHY				PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	01/29/2026				Change in resignation effective date approved at February Board

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

4	CARRIE	FREED	PARAEDUCATOR 1:1	AUTISTIC SUPPORT ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/02/2026	\$19.65 /hour	03	185	Decrease in hours from 7 to 6.75
5	JESSICA	SANCHEZ	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	01/07/2026	\$18.90 /hour	01	185	Increase in hours from 6.5 to 7.5

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00010950				SES- EARLY INTERVENTION	02/23/2026	PSERS Special Sick Leave
2	00013160				SES- EARLY INTERVENTION	03/11/2026	PSERS Special Sick Leave
3	00013647				SES, SPECIAL EDUC SERVICES	01/14/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 78 calendar days
4	00013710				SES, SPECIAL EDUC SERVICES	02/02/2026	Requesting unpaid non-FMLA leave for 58 calendar days
5	00011828				SES, SPECIAL EDUC SERVICES	02/23/2026	Requesting unpaid child rearing leave for 128 calendar days
6	00013208				SES, SPECIAL EDUC SERVICES	02/25/2026	PSERS Special Sick Leave continues; Requesting an additional 34 calendar days of unpaid, non-FMLA leave
7	00011648				4TS TECHNOLOGY SVS, NON-INSTR	01/14/2026	Requesting unpaid non-FMLA leave for 48 calendar days
8	00010546				SES, SPECIAL EDUC SERVICES	03/05/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 21 calendar days
9	00001579				SES- EARLY INTERVENTION	02/28/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 28 calendar days
10	00012936				SES, SPECIAL EDUC SERVICES	04/08/2026	Requesting unpaid, non-FMLA childrearing leave for 83 calendar days
11	00010355				SES, SPECIAL EDUC SERVICES	03/05/2026	Requesting unpaid, non-FMLA leave of absence for 33 calendar days

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	RAQUEL	GUZMAN	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/09/2026	\$18.90 /hour	01	185	Filling Vacancy
2	MARIAH	KAUFFMAN	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	46104	\$18.90 /hour	01	185	Filling Vacancy
3	EMILY	MOORE	SUB DAILY PROFESSIONAL and PARA		HRS	02/27/2026	\$135.00 /day		190	New - Program Need

PRIOR BUSINESS

None.

NEW BUSINESS

On a motion by Mrs. Martin and a second by Dr. Blouch, the Board approved the election of two new IU13 Appointed Directors to the Lancaster-Lebanon Education Foundation (LLEF) Board of Directors to service until June 30, 2026.

LEGISLATIVE UPDATE

Mr. Stem provided a Legislative Update.

EXECUTIVE DIRECTOR'S REPORT

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

- **Lancaster County Student Assistance Program (SAP) Conference:** IU13 hosted this event that welcomed 145 attendees from various organizations and representatives from Lancaster and Lebanon schools.
- **Trust and Unity Coin:** IU13 School Psychologist Madison Bortner was presented with the IU13 Trust and Unity Coin from Solanco School.
- **Life Skills through Dining Out & Growing Up experience: Community Partnership:** Students from Solanco High School recently took a meaningful step toward independence during a community outing to Burger King. With the support of teachers and staff, they practiced real-world life skills by ordering their own meals using communication devices, including speech-generating tablets. As they navigated the menu, made choices, and interacted with staff, their confidence grew with each successful exchange. What might seem like a simple trip for lunch became a powerful lesson in self-advocacy, communication, and independence—proving that every opportunity to practice in the community helps build skills that last far beyond the classroom.
- **IU13 Employee highlighted:** Program Director, Lauren Miller was featured in a Lancaster News article as part of Lancaster County's Progress 2026.
- **IU13 Spotlight:** The Job Training Services Program with help from the Red Rose Transit Authority offered an opportunity for students to gain hands-on experience with navigating public transportation.
- **Spring Student Bazaars:** Lebanon County: Thursday, March 12, from 9 AM – 1 PM at Stoneridge Retirement Living Communities, 440 East Lincoln Avenue, Myerstown. Lancaster County on Thursday, March 26, 9 AM – 1 PM at the Conference and Training Center at IU13.
- **From the Heart Basket Bingo:** Lancaster Lebanon Education Foundations Annual From the Heart Basket Bingo will be held at the IU13 Conference Center on April 12, 2026.

Mr. Stem thanked the Board for their ongoing support of him and the IU13.

BOARD COMMENTS

Mrs. Murray noted that the Board Favor is from a mini business from Northern Lebanon.

Mr. Ondrusek offered a suggestion regarding CTC options for districts.

PUBLIC COMMENTS

None.

ADJOURNMENT

The meeting was properly adjourned by Dr. Fullerton at 8:40 PM.

Respectfully submitted,

Flip Steinour
Assistant Board Secretary

LANCASTER-LEBANON INTERMEDIATE UNIT 13
Cash Reconciliation
For period ended February 28, 2026

Beginning Balance February 1, 2026		\$30,387,628
Additions:		
Investment Transfers	-	
Interest	54,323	
Cash Receipts	21,756,764	
Total Additions		21,811,087
Deductions:		
Disbursements	7,579,834	
Investment Transfers	15,000,000	
Payroll	5,634,070	
Total Deductions		28,213,904
Ending Balance February 28, 2026		<u><u>\$23,984,811</u></u>

Investments
For period ended February 28, 2026

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
<i>PLGIT/Reserve Class</i>	3.62%	40,419,591	40,419,591	84,128			
<i>PLGIT Class</i>	3.53%	850,678	850,678	2,298			
sub-total PLGIT		<u>\$41,270,269</u>	<u>\$41,270,269</u>	<u>\$86,426</u>			
Fulton Money Market	3.34%	<u>\$7,773,626</u>	<u>\$7,773,626</u>	<u>\$19,570</u>			
TOTAL INVESTMENTS		<u><u>\$49,043,895</u></u>	<u><u>\$49,043,895</u></u>	<u><u>\$105,996</u></u>	-		

Note: The ending cash balance February 28, 2026 resides in a sweep account invested nightly by Fulton at a rate of 2.25%

**LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
FEBRUARY 2026**

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2026
001 Administrative and Management Services			
Salaries	\$1,795,346.00	\$1,157,221.11	\$638,124.89
Benefits	1,167,932.00	710,663.30	457,268.70
Purchased Professional and Technical Services	241,723.00	92,081.98	149,641.02
Purchased Property Services	12,552.00	8,375.96	4,176.04
Other Purchased Services	130,059.00	83,203.27	46,855.73
Supplies	620,998.00	509,983.29	111,014.71
Property	0.00	0.00	0.00
Other Objects	266,385.00	3,350.00	263,035.00
Other Uses of Funds	183,418.00	122,304.58	61,113.42
Subtotal 001 Administrative and Management Services	\$4,418,413.00	\$2,687,183.49	\$1,731,229.51
002 Community Education			
Salaries	\$2,372,488.00	\$1,067,174.41	\$1,305,313.59
Benefits	1,601,599.00	698,643.27	902,955.73
Purchased Professional and Technical Services	173,288.00	81,183.13	92,104.87
Purchased Property Services	363,624.00	226,670.88	136,953.12
Other Purchased Services	74,178.00	33,859.97	40,318.03
Supplies	52,486.00	29,904.42	22,581.58
Property	0.00	0.00	0.00
Other Objects	721,832.00	362,476.37	359,355.63
Other Uses of Funds	327,221.00	127,444.58	199,776.42
Subtotal 002 Community Education	\$5,686,716.00	\$2,627,357.03	\$3,059,358.97
004 Teaching and Learning Collaborative			
Salaries	\$1,002,527.00	\$574,362.08	\$428,164.92
Benefits	630,134.00	344,279.71	285,854.29
Purchased Professional and Technical Services	127,557.00	57,830.08	69,726.92
Purchased Property Services	127,857.00	108,552.83	19,304.17
Other Purchased Services	86,076.00	10,214.62	75,861.38
Supplies	98,563.00	38,603.51	59,959.49
Property	0.00	0.00	0.00
Other Objects	100,757.00	2,689.20	98,067.80
Other Uses of Funds	124,831.00	66,416.33	58,414.67
Subtotal 004 Teaching and Learning Collaborative	\$2,298,302.00	\$1,202,948.36	\$1,095,353.64
005 Early Learners			
Salaries	\$6,278,930.00	\$2,433,176.32	\$3,845,753.68
Benefits	4,967,138.00	1,839,957.32	3,127,180.68
Purchased Professional and Technical Services	278,515.00	107,213.76	171,301.24
Purchased Property Services	1,026,274.00	295,647.95	730,626.05
Other Purchased Services	677,374.00	151,683.58	525,690.42
Supplies	266,454.00	204,096.81	62,357.19
Property	165,000.00	0.00	165,000.00
Other Objects	3,058,796.00	969,324.49	2,089,471.51
Other Uses of Funds	912,931.00	328,198.75	584,732.25
Subtotal 005 Early Learners	\$17,631,412.00	\$6,329,298.98	\$11,302,113.02
006 Early Intervention			
Salaries	\$18,177,428.00	\$11,269,480.23	\$6,907,947.77
Benefits	12,548,599.00	7,638,764.08	4,909,834.92
Purchased Professional and Technical Services	359,625.00	118,234.14	241,390.86
Purchased Property Services	763,132.00	478,746.83	284,385.17
Other Purchased Services	279,969.00	166,123.06	113,845.94
Supplies	143,200.00	47,143.99	96,056.01
Property	0.00	0.00	0.00
Other Objects	106,750.00	0.00	106,750.00
Other Uses of Funds	2,172,651.00	1,342,092.51	830,558.49
Subtotal 006 Early Intervention	\$34,551,354.00	\$21,060,584.84	\$13,490,769.16
007 Student Services			
Salaries	\$6,090,402.00	\$3,801,373.30	\$2,289,028.70
Benefits	3,969,634.00	2,454,164.83	1,515,469.17
Purchased Professional and Technical Services	1,071,895.00	529,540.12	542,354.88
Purchased Property Services	686,479.00	428,396.14	258,082.86
Other Purchased Services	219,921.00	73,399.37	146,521.63
Supplies	662,372.00	169,935.01	492,436.99
Property	0.00	0.00	0.00
Other Objects	431,876.00	155,414.50	276,461.50
Other Uses of Funds	54,856.00	27,579.48	27,276.52

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2026
Subtotal 007 Student Services	\$13,187,435.00	\$7,639,802.75	\$5,547,632.25
011 Special Education Classroom Services			
Salaries	\$27,257,728.00	\$16,303,895.46	\$10,953,832.54
Benefits	21,135,047.00	11,867,514.06	9,267,532.94
Purchased Professional and Technical Services	3,395,091.00	2,567,850.29	827,240.71
Purchased Property Services	3,283,320.00	2,195,977.77	1,087,342.23
Other Purchased Services	1,881,389.00	1,258,865.94	622,523.06
Supplies	608,184.00	345,332.37	262,851.63
Property	15,318.00	0.00	15,318.00
Other Objects	23,380.00	14,127.63	9,252.37
Other Uses of Funds	4,049,458.00	2,368,033.73	1,681,424.27
Subtotal 011 Special Education Classroom Services	\$61,648,915.00	\$36,921,597.25	\$24,727,317.75
012 Itinerant Solutions			
Salaries	\$15,949,629.00	\$9,447,622.07	\$6,502,006.93
Benefits	12,541,048.00	7,192,400.52	5,348,647.48
Purchased Professional and Technical Services	908,038.00	916,850.18	(8,812.18) 1
Purchased Property Services	66,912.00	40,449.41	26,462.59
Other Purchased Services	2,023,647.00	1,097,305.94	926,341.06
Supplies	189,753.00	59,694.13	130,058.87
Property	0.00	0.00	0.00
Other Objects	1,017,724.00	6,473.85	1,011,250.15
Other Uses of Funds	2,303,886.00	1,357,605.56	946,280.44
Subtotal 012 Itinerant Solutions	\$35,000,637.00	\$20,118,401.66	\$14,882,235.34
014 Pass-thru Funds Administration Services			
Salaries	\$2,582,466.00	\$1,415,451.00	\$1,167,015.00
Benefits	1,897,795.00	993,599.47	904,195.53
Purchased Professional and Technical Services	677,338.00	188,621.36	488,716.64
Purchased Property Services	36,765.00	8,238.72	28,526.28
Other Purchased Services	136,383.00	64,376.51	72,006.49
Supplies	431,536.00	84,149.74	347,386.26
Property	0.00	0.00	0.00
Other Objects	13,710,506.00	(1,130,041.15) *	14,840,547.15
Other Uses of Funds	354,946.00	193,799.81	161,146.19
Subtotal 014 Pass-thru Funds Administration Services	\$19,827,735.00	\$1,818,195.46	\$18,009,539.54
016 Regional Technology Solutions			
Salaries	\$612,819.00	\$419,910.04	\$192,908.96
Benefits	392,572.00	261,614.13	130,957.87
Purchased Professional and Technical Services	86,539.00	32,153.55	54,385.45
Purchased Property Services	153,119.00	130,355.88	22,763.12
Other Purchased Services	1,582,844.00	437,555.83	1,145,288.17
Supplies	19,123,389.00	14,493,274.70	4,630,114.30
Property	510,411.00	336,294.80	174,116.20
Other Objects	560,444.00	4,319.11	556,124.89
Other Uses of Funds	1,256,471.00	830,888.19	425,582.81
Subtotal 016 Regional Technology Solutions	\$24,278,608.00	\$16,946,366.23	\$7,332,241.77
020 PaTTAN			
Salaries	\$8,334,097.00	\$5,365,053.60	\$2,969,043.40
Benefits	5,189,542.00	3,280,190.99	1,909,351.01
Purchased Professional and Technical Services	4,369,907.00	1,430,423.85	2,939,483.15
Purchased Property Services	1,091,639.00	703,772.80	387,866.20
Other Purchased Services	1,373,588.00	209,194.08	1,164,393.92
Supplies	1,387,744.00	463,878.24	923,865.76
Property	522,039.00	0.00	522,039.00
Other Objects	12,255,286.00	4,473,280.90	7,782,005.10
Other Uses of Funds	1,429,968.00	746,859.94	683,108.06
Subtotal 020 PaTTAN	\$35,953,810.00	\$16,672,654.40	\$19,281,155.60
021 Statewide Projects			
Salaries	\$2,128,339.00	\$1,386,812.45	\$741,526.55
Benefits	1,377,185.00	851,385.64	525,799.36
Purchased Professional and Technical Services	1,173,371.00	328,412.29	844,958.71
Purchased Property Services	4,542.00	2,693.18	1,848.82
Other Purchased Services	116,231.00	40,076.52	76,154.48
Supplies	19,200.00	5,842.63	13,357.37
Property	0.00	0.00	0.00
Other Objects	1,135.00	635.00	500.00
Other Uses of Funds	308,710.00	164,907.59	143,802.41
Subtotal 021 Statewide Projects	\$5,128,713.00	\$2,780,765.30	\$2,347,947.70

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 2/28/2026
024 Educational Technology			
Salaries	\$692,087.00	\$405,221.01	\$286,865.99
Benefits	465,095.00	258,372.56	206,722.44
Purchased Professional and Technical Services	4,192,388.00	1,037,038.83	3,155,349.17
Purchased Property Services	58,771.00	35,381.95	23,389.05
Other Purchased Services	74,626.00	23,951.91	50,674.09
Supplies	999,730.00	1,011,576.20	(11,846.20) 2
Property	24,736.00	0.00	24,736.00
Other Objects	562,038.00	316.52	561,721.48
Other Uses of Funds	475,708.00	212,880.06	262,827.94
Subtotal 024 Educational Technology	\$7,545,179.00	\$2,984,739.04	\$4,560,439.96

ALL STRATEGIC BUSINESS UNITS			
Salaries	\$93,274,286.00	\$55,046,753.08	\$38,227,532.92
Benefits	67,883,320.00	38,391,549.88	29,491,770.12
Purchased Professional and Technical Services	17,055,275.00	7,487,433.56	9,567,841.44
Purchased Property Services	7,674,986.00	4,663,260.30	3,011,725.70
Other Purchased Services	8,656,285.00	3,649,810.60	5,006,474.40
Supplies	24,603,609.00	17,463,415.04	7,140,193.96
Property	1,237,504.00	336,294.80	901,209.20
Other Objects	32,816,909.00	4,862,366.42	27,954,542.58
Other Uses of Funds	13,955,055.00	7,889,011.11	6,066,043.89
SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$267,157,229.00	\$139,789,894.79	\$127,367,334.21

013 Operations and Infrastructure Support Services			
Salaries	\$9,542,466.00	\$5,572,377.51	\$3,970,088.49
Benefits	6,240,529.00	3,745,264.25	2,495,264.75
Purchased Professional and Technical Services	902,951.00	459,195.47	443,755.53
Purchased Property Services	6,881,605.00	4,495,704.08	2,385,900.92
Other Purchased Services	1,439,117.00	657,820.38	781,296.62
Supplies	1,625,768.00	956,339.24	669,428.76
Property	528,405.00	171,684.74	356,720.26
Other Objects	117,197.00	123,568.79	(6,371.79) 3
Other Uses of Funds	0.00	0.00	0.00
Subtotal 013 Operations and Infrastructure Support Services	\$27,278,038.00	\$16,181,954.46	\$11,096,083.54

018 Internal Service Funds for Employee Benefits			
Salaries	\$604,243.00	\$335,197.76	\$269,045.24
Benefits	29,461,064.00	15,003,691.54	14,457,372.46
Purchased Professional and Technical Services	1,112,775.00	621,472.02	491,302.98
Purchased Property Services	188,959.00	127,163.67	61,795.33
Other Purchased Services	10,750.00	6,983.70	3,766.30
Supplies	41,700.00	22,104.69	19,595.31
Property	0.00	0.00	0.00
Other Objects	11,516.00	0.00	11,516.00
Other Uses of Funds	938,446.00	482,563.58	455,882.42
Subtotal 018 Internal Service Funds for Employee Benefits	\$32,369,453.00	\$16,599,176.96	\$15,770,276.04

ALL SUPPORT SERVICE UNITS			
Salaries	\$10,146,709.00	\$5,907,575.27	\$4,239,133.73
Benefits	35,701,593.00	18,748,955.79	16,952,637.21
Purchased Professional and Technical Services	2,015,726.00	1,080,667.49	935,058.51
Purchased Property Services	7,070,564.00	4,622,867.75	2,447,696.25
Other Purchased Services	1,449,867.00	664,804.08	785,062.92
Supplies	1,667,468.00	978,443.93	689,024.07
Property	528,405.00	171,684.74	356,720.26
Other Objects	128,713.00	123,568.79	5,144.21
Other Uses of Funds	938,446.00	482,563.58	455,882.42
SUBTOTAL ALL SUPPORT SERVICE UNITS	\$59,647,491.00	\$32,781,131.42	\$26,866,359.58

Note: The Strategic Business Units Budget includes \$256,979,187 from programs with a start date of July 1, 2025 or after. It also includes \$10,178,042 carryover amounts from non-fiscal year programs which were previously approved by the Board.

* The negative balance includes a reversal of the prior year accrual in the amount of \$1,130,041.15.

- Action
- 1 Line Item Transfer
- 2 Revenue offset
- 3 Budget Revision

LANCASTER-LEBANON INTERMEDIATE UNIT
2025 - 2026 PROGRAM BUDGET RECONCILIATION
 April 8, 2026

SBU/SSU	PRG#	PROGRAM	25-26 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	APRIL REVISION	APRIL NEW	TOTAL BUDGET
SBU 001 - Administrative and Management Services			June 2025 Budget					
	2325	Bus Driver Training	\$24,375	\$0	\$0	\$0	\$0	\$24,375
	7205	ACCESS Billing Services	343,853	0	0	0	0	343,853
	7207	ACCESS Medicare Administrative Claim (MAC) Funds	122,870	0	0	0	0	122,870
	7401	Collaborative Services	515,455	0	0	0	0	515,455
	7402	Tax Collection Bureau	2,007,271	0	0	0	0	2,007,271
	7414	Business Services Initiatives	109,074	0	0	0	0	109,074
	7781	* Title I-Neglected and Delinquent-Manos House	82,776	0	(16,136)	0	0	66,640
	7783	* Title I-Neglected and Delinquent-Manos House	0	5,000	0	0	0	5,000
	8113	Guest Teacher Training	102,517	0	0	0	0	102,517
	8116	Human Resources Initiatives	859,730	0	0	0	0	859,730
	8120	PASPA Administrative Services	79,510	0	0	0	0	79,510
	8588	Statewide System of Support-Safe Schools	32,128	0	0	0	0	32,128
	8589	* Social and Emotional Wellness-State	0	36,282	(8,493)	0	0	27,789
	8604	* School Safety & Mental Health Grant	0	45,950	0	0	0	45,950
	8605	* School Mental Health Grant	0	70,000	(45,272)	0	0	24,728
	8606	Student Symposium	0	0	51,523	0	0	51,523
Total SBU 001 - Administrative and Management Services			\$4,279,559	\$157,232	(\$18,378)	\$0	\$0	\$4,418,413
SBU 002 - Community Education								
	5600	Lancaster County Prison	\$87,237	\$0	\$0	\$0	\$0	\$87,237
	5602	* Lanc-CL-Digital Lit	0	0	26,884	0	0	26,884
	5603	Lebanon County Prison	35,609	0	0	0	0	35,609
	5608	Lancaster-Lebanon Adult Education Local Program	864,926	0	0	0	0	864,926
	5610	Lancaster-Lebanon Foundation Pass-thru Funds	29,769	0	0	0	0	29,769
	5620	Lancaster-Lebanon Adult Basic Education	1,104,273	0	0	13,227	0	1,117,500
	5623	Integrated English and Literacy Civics Education	1,118,154	0	0	0	0	1,118,154
	5625	Family Literacy Expansion	419,341	0	0	0	0	419,341
	5626	Tutoring Program for Adults	47,177	0	0	0	0	47,177
	5627	Adult Education/Literacy	597,374	0	0	123,289	0	720,663
	5645	* Afghan Refugees Career Pathways	0.00	95,425	0	0	0	95,425
	5659	School District of Lancaster Cultural Navigation Services	167,642.00	0	0	0	0	167,642
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,814	0	0	0	0	16,814
	5686	* Foundation Funds STEM	0	22,540	0	0	0	22,540
	5687	* Foundation Funds STEM	50,055	0	4,789	0	0	54,844
	5692	* Good Job Happy Family Grant	0	26,982	0	0	0	26,982
	5693	* Good Job Happy Family Grant	0	0	32,925	0	0	32,925
	5697	* LLEF-Transforming Lives Thru Careers	0	0	51,186	0	0	51,186
	5704	* Truist Career Pathways	0	3,041	0	0	0	3,041
	5709	Manufacturing Pa Training-To-Career	221,612	0	0	0	0	221,612
	5713	* Employer Engagement Program	370,503	0	0	0	0	370,503
	5712	* Employer Engagement Program	0	67,265	0	0	0	67,265
	5714	* Employer Engagement Program YR1 Carryover	0	68,788	0	0	0	68,788
	5715	* ASSETS-Prison Entrepreneurship	0	0	4,443	0	0	4,443
	5718	* IET-Lebanon	0	0	151,962	0	0	151,962
Total SBU 002 - Community Education			\$5,130,486	\$284,041	\$272,189	\$136,516	\$0	\$5,823,232
SBU 004 - Teaching and Learning Collaborative								
	1111	Core Program of Services-Curriculum and Instruction	\$802,377	\$0	\$0	\$0	\$0	\$802,377
	5421	Targeted School Improvement (TSI)-Classroom Diagnostic Tools-State	23,559	0	1,569	0	0	25,128
	5422	Standards Based Instruction (SBI)-STEM Education-State	91,181	0	544	0	0	91,725
	5423	Additional Targeted School Improvement (TSI)-State	92,779	0	(6,627)	0	0	86,152
	5436	Accelerated Learning-Title I	69,369	0	(259)	0	0	69,110
	5437	Accelerated Learning-Title II	102,399	0	769	0	0	103,168
	5440	Comprehensive Support and Improvement to Lancaster Schools	314,009	0	30,000	0	0	344,009
	5451	Stem in Pennsylvania	37,630	0	4,399	0	0	42,029
	5455	Executive Leadership of Lancaster County STEM Alliance	145,421	0	0	0	0	145,421
	5458	* BEP Industry Tours	0	0	3,562	0	0	3,562
	5459	Chief Science Officer Initiative Grant	17,140	0	0	0	0	17,140
	5462	* Javits Gifted and Talented Students Education Program	30,500	0	18,454	0	0	48,954
	5536	Curriculum and Instruction Marketplace	519,527	0	0	0	0	519,527
Total SBU 004 - Teaching and Learning Collaborative			\$2,245,891	\$0	\$52,411	\$0	\$0	\$2,298,302
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$3,019,908	\$0	\$0	\$73,576	\$0	\$3,093,484
	5822	Local Early Childhood	30,225	0	0	0	0	30,225
	5830	Education Leading to Employment and Career Training (ELECT)	346,400	0	(19,720)	0	0	326,680
	5880	* Lebanon County Head Start	0	1,148,537	(1,148,537)	0	0	0
	5881	* Lebanon County Head Start	0	2,436,041	1,148,537	0	0	3,584,578
	5882	* Lebanon County Head Start	3,808,907	0	0	0	0	3,808,907
	5884	Head Start Supplemental Assistance Program	2,602,346	0	0	0	0	2,602,346
	5885	* Child and Adult Care Food Program	0	167,151	0	0	0	167,151
	5887	* Child and Adult Care Food Program	298,874	0	0	0	0	298,874
	5891	* Early Head Start-Home Visitors	0	692,473	(3,152)	0	0	689,321
	5892	* Early Head Start-Home Visitors	1,331,631	0	0	0	0	1,331,631
	5897	* Community Action Program-Early Head Start-Home Visitors	0	813,932	0	0	0	813,932
	5898	* Community Action Program-Early Head Start-Home Visitors	957,859	0	0	0	0	957,859
Total SBU 005 - Early Learners			\$12,396,150	\$5,258,134	(\$22,872)	\$73,576	\$0	\$17,704,988
SBU 006 - Early Intervention								
	6250	Individuals with Disabilities Education Act, Section 611 Preschool	\$2,714,980	\$0	\$4,508	\$0	\$0	\$2,719,488
	6255	State Early Intervention	24,411,799	0	5,109,070	0	0	29,520,869
	6256	Individuals with Disabilities Education Act, Section 619 Preschool	456,374	0	545,164	0	0	1,001,538
	6257	Early Intervention ACCESS	7,084,687	0	(5,775,228)	0	0	1,309,459
Total SBU 006 - Early Intervention			\$34,667,840	\$0	(\$116,486)	\$0	\$0	\$34,551,354

SBU/SSU	PRG#	PROGRAM	25-26 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	\$340,188	\$0	\$0	\$0	\$0	\$340,188
5172		Title I-Nonpublic	557,156	0	0	0	0	557,156
5173		Title II-Local	0	0	41,000	0	0	41,000
5174	*	Title IIA Local Fiscal Agent	0	30,107	0	0	0	30,107
5175		Act 89 Nonpublic Auxiliary Services	10,548,753	0	0	0	0	10,548,753
5176	*	Title IIA Local Fiscal Agent	0	82,849	0	0	0	82,849
5180	*	Title IIA Local Fiscal Agent	140,000	0	0	0	0	140,000
5185	*	Nonpublic Safe Schools Targeted Grant	0	393,011	0	0	0	393,011
5517		Student Activities and Events	127,052	0	0	0	0	127,052
5530		Organ Tissue Donation Awareness	0	84,274	0	0	0	84,274
5531	*	Organ Tissue Donation Awareness	258,291	0	120,000	0	0	378,291
5542	*	Title III-Language Instruction for Immigrant Students	0	4,293	0	0	0	4,293
5543	*	Title III-Language Instruction for Limited English Proficient Students and Immigrant	253,313	0	(11,944)	0	0	241,369
5544	*	Title III-Language Instruction for English Learners	0	202,053	0	0	0	202,053
5546	*	Title III-Language Instruction for Limited English Proficient Students	0	10,687	0	0	0	10,687
5554	*	Title III-Language Instruction for Immigrant Students	4,293	0	2,059	0	0	6,352
Total SBU 007 - Student Services			\$12,229,046	\$807,274	\$151,115	\$0	\$0	\$13,187,435
SBU 011 - Special Education Classroom Services								
2001-2057		Special Education Classroom Consortium Programs	\$50,413,890	\$0	\$0	\$0	\$0	\$50,413,890
2032		Special Education Value Added	0	0	152,274	0	0	152,274
2086	*	National Environment Grant	0	0	0	0	6,963	6,963
2088		Parker Foundation Grant	0	0	7,000	0	0	7,000
2090	*	Sow Grow and Know with Edible Classroom	31,000	0	0	0	0	31,000
2091		Movement for All	0	0	800	0	0	800
2126		Autism Center Based Intensive Classroom	605,767	0	0	0	0	605,767
2201		Special Education CORE	4,405,232.00	0	0	0	0	4,405,232
2209		Lebanon County Prison Supplemental Contract	169,155.00	0	0	0	0	169,155
2253	*	Individuals with Disabilities Education Act-ESY Component	4,206,796	0	0	0	0	4,206,796
2300		Partial Hospitalization Program	950,687	0	0	0	0	950,687
2400		Lancaster Behavioral Health Program	416,314	0	0	0	0	416,314
2800		Student Activity-Mini-Businesses	30,000	0	0	0	0	30,000
2900		Student Activity-Fundraisers	5,000	0	0	0	0	5,000
2945		Student Work Experience	255,000	0	0	0	0	255,000
Total SBU 011 - Special Education Classroom Services			\$61,488,841	\$0	\$160,074	\$0	\$6,963	\$61,655,878
SBU 012 - Itinerant Solutions								
2004-2024		Itinerant Solutions Consortium Programs	\$14,277,445	\$0	\$0	\$0	\$0	\$14,277,445
2006		School Age Speech Language	4,013,921	0	0	0	0	4,013,921
2022		Occupational and Physical Therapy	3,376,979	0	0	0	0	3,376,979
2089		Speech Language Graduate Stipend	0	0	10,000	0	0	10,000
2150		ECSSES Initiatives	733,112	0	0	0	0	733,112
2206		Pupil Transportation	2,129,587	0	0	0	0	2,129,587
2215		Supplemental Contracts	10,298,078	0	0	0	0	10,298,078
2246		Fee for Service Office of Vocational Rehabilitation-Lancaster County	96,849	0	0	0	0	96,849
2280		Staff Development and Training	64,666	0	0	0	0	64,666
Total SBU 012 - Itinerant Solutions			\$34,990,637	\$0	\$10,000	\$0	\$0	\$35,000,637
SBU 014 - Pass-thru Funds Administration Services								
2251	*	Individuals with Disabilities Education Act-Training and Consultation	\$2,064,173	\$0	\$0	\$0	\$0	\$2,064,173
2252	*	IDEA-School Age Supplementary Aides & Services Component	15,631,261	0	0	0	0	15,631,261
2262	*	IDEA-School Age Supplementary Aides & Services Component	0	58,856	0	0	0	58,856
2268		Success for PA Early Learners State Personnel Development Grant	7,000	0	0	0	0	7,000
2269	*	Transition Grant	0	0	66,445	0	0	66,445
7204		School-Based ACCESS Project	2,000,000	0	0	0	0	2,000,000
Total SBU 014 - Pass-thru Funds Administration Services			\$19,702,434	\$58,856	\$66,445	\$0	\$0	\$19,827,735
SBU 016 - Regional Technology Solutions								
2585		Title II-Data Governance Grant	\$13,155	\$0	(\$78)	\$0	\$0	\$13,077
4510		Statewide Software	20,802,333	0	0	0	0	20,802,333
4515		Technology Initiatives	873,716	0	0	0	0	873,716
4516		Technology Solutions Value-added Services	160,941	0	0	0	0	160,941
4585		Wide Area Network Consortium	2,428,541	0	0	0	0	2,428,541
Total SBU 016 - Regional Technology Solutions			\$24,278,686	\$0	(\$78)	\$0	\$0	\$24,278,608
SBU 020 - PaTTAN								
9708	*	Corrections Education-IDEA Appropriation	\$715,944	\$0	\$0	\$0	\$0	\$715,944
9709		Department of Corrections-State Appropriation 102	133,018	0	0	0	0	133,018
9734		PaTTAN Programs III	19,752	0	0	0	0	19,752
9740		Cordero Cluster Fund Contract	563,000	0	0	0	0	563,000
9753		PaTTAN Assistive Technology Program	350,000	0	0	0	0	350,000
9760	*	Corrections Education-IDEA Appropriation	0	0	0	0	0	0
9761		Governor's STEM Competition	0	0	0	0	0	0
9762/9764	*	PaTTAN/Bureau of Special Education Initiatives	0	3,612,505	0	0	0	3,612,505
9774		PaTTAN Early Intervention/Preschool Program	26,844	0	0	0	0	26,844
9787/9789	*	PaTTAN/Bureau of Special Education Initiatives	27,078,904.00	0	106,039	0	0	27,184,943
9790		Higher Ed Working Group and PAsmart	2,482,179	0	0	0	0	2,482,179
9793		Alternative Education for Disruptive Youth (AEDY)	638,380	0	(58,170)	0	0	580,210
9794		PaTTAN Programs V	140,545	0	0	0	0	140,545
9795		Corrections Education Record Center	95,050	0	0	0	0	95,050
9796	*	8411 PREPaRE Training	0	0	49,820	0	0	49,820
Total SBU 020 - PaTTAN			\$32,243,616	\$3,612,505	\$97,689	\$0	\$0	\$35,953,810
SBU 021 - Statewide Projects								
9551		PDE Comprehensive Support and Improvement (CSI) School Improvement	\$2,460,303	\$0	\$31,200	\$0	\$0	\$2,491,503
9553	*	PDE Safe Schools Data Dashboard	0	0	10,689	0	0	10,689
9751		Pennsylvania Value Added Assessment System	1,821,694	0	6,497	0	0	1,828,191
9851		Pennsylvania Value Added Assessment System Research Team	794,698	0	3,632	0	0	798,330
Total SBU 021 - Statewide Projects			\$5,076,695	\$0	\$52,018	\$0	\$0	\$5,128,713

SBU/SSU	PRG#	PROGRAM	25-26 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	APRIL REVISION	APRIL NEW	TOTAL BUDGET
SBU 024 - Educational Technology								
5105		Instructional Media Services	\$1,374,756	\$0	\$0	\$0	\$0	\$1,374,756
5108 *		IMS Lending Library	0	0	19,872	0	0	19,872
5109 *		Lancaster County Journalism Fund Grant	0	0	35,460	0	0	35,460
5419		Educational Technology Initiatives	364,753	0	0	0	0	364,753
5420		Educational Technology Value-Added Services	0	0	100,000	0	0	100,000
5460		Step Up with EbD (Engineering by Design)	153,871.00	0	1,806	0	0	155,677
5529		Lancaster-Lebanon Virtual Solutions (LLVS)	5,494,661.00	0	0	0	0	5,494,661
Total SBU 024 - Educational Technology			\$7,388,041	\$0	\$157,138	\$0	\$0	\$7,545,179
Subtotal Strategic Business Unit Budgets			\$256,117,922	\$10,178,042	\$861,265	\$210,092	\$6,963	\$267,374,284
SSU 013 - Operations and Infrastructure Support Services								
1100		Core Program of Services-Executive Director's Office	\$632,475	\$0	\$0	\$0	\$0	\$632,475
1101		Core Program of Services-Technology	112,383	0	0	0	0	112,383
1103		Core Program of Services-Corporate Communications	160,886	0	0	0	0	160,886
1106		Core Program of Services-Early Childhood and Special Education Services	124,130	0	0	0	0	124,130
1107		Core Program of Services-Business Services	99,173	0	0	0	0	99,173
1108		Core Program of Services-Human Resources	126,914	0	0	0	0	126,914
1110		Core Program of Services-Instructional Services	111,672	0	0	0	0	111,672
Subtotal Core Program of Services			\$1,367,633	\$0	\$0	\$0	\$0	\$1,367,633
1140		Research and Development	\$200,000	\$0	\$0	\$0	\$0	\$200,000
3100		General Operating-Executive Director's Office	978,771	0	0	0	0	978,771
3101		General Operating-Technology	222,337	0	0	0	0	222,337
3102		General Operating-Grant Writing	292,803	0	0	0	0	292,803
3103		General Operating-Corporate Communications	635,168	0	0	0	0	635,168
3105		General Operating-Value-added Services	1,013,557	0	0	0	0	1,013,557
3107		General Operating-Business Services	2,830,559	0	0	0	0	2,830,559
3108		General Operating-Human Resources	3,290,023	0	0	0	0	3,290,023
3113		General Operating-Innovation and Stewardship Program	706,548	0	0	0	0	706,548
3114		General Operating-Enterprise Resource Management Services	850,208	0	0	0	0	850,208
3115		General Operating-Enterprise Level Safety and Security	94,688	0	0	0	0	94,688
8114		Substitute Dispatch	131,988	0	0	8,741	0	140,729
8315		Safety and Security	22,264	0	0	0	0	22,264
Subtotal Operations			\$11,268,914	\$0	\$0	\$8,741	\$0	\$11,277,655
4760		Equipment	\$0	\$0	\$244,941	\$0	\$0	\$244,941
4761		Duplication	202,463	0	0	0	0	202,463
4762		Cell Phones	163,756	0	0	0	0	163,756
4764		Duplication Mailroom	131,569	0	0	0	0	131,569
4766		Telecommunications	238,668	0	0	0	0	238,668
4767		Computer Refresh Plan	446,306	0	0	0	0	446,306
4768		Technology Infrastructure	3,193,678	0	0	0	0	3,193,678
4769		Desktop Support	1,006,598	0	0	0	0	1,006,598
Subtotal Technology Infrastructure			\$5,383,038	\$0	\$244,941	\$0	\$0	\$5,627,979
7440		Conference and Training Center	\$1,364,676	\$0	\$0	\$0	\$0	\$1,364,676
7763		Courier	165,644	0	0	0	0	165,644
7767		Warehouse Services	268,296	0	0	0	0	268,296
7769		Facilities	7,214,896	0	0	0	0	7,214,896
Subtotal Facilities and Logistics			\$9,013,512	\$0	\$0	\$0	\$0	\$9,013,512
Total SSU 013 - Operations and Infrastructure Support Services			\$27,033,097	\$0	\$244,941	\$8,741	\$0	\$27,286,779
SSU 018 - Internal Service Funds for Employee Benefits								
7760		Fringe Benefits Program	\$31,117,107	\$0	\$0	\$0	\$0	\$31,117,107
7761		Unemployment Compensation Program	261,208	0	0	0	0	261,208
7762		Workers' Compensation Program	991,138	0	0	0	0	991,138
Total SSU 018 - Internal Service Funds for Employee Benefits			\$32,369,453	\$0	\$0	\$0	\$0	\$32,369,453
Subtotal Support Service Unit Budgets			\$59,402,550	\$0	\$244,941	\$8,741	\$0	\$59,656,232
Total 2025-2026 Approved Board Budgets as of April 8, 2026			\$315,520,472	\$10,178,042	\$1,106,206	\$218,833	\$6,963	\$327,030,516
Adjusted Budget per Board Expenditure Report			\$315,520,472	\$10,178,042	\$1,106,206			\$326,804,720

New Programs

SBU 011 - Special Education Classroom Services

2086 * National Environment Grant

Purpose: This program will be used for a National Environmental Education Foundation (NEEF) grant that was awarded to our IU13 School Age Center Based programs to fund spring environmental education units and a trip to Middle Creek Wildlife Preserve. Students will complete these units and their associated projects in their STEM, Art, and Music classes. Funding will purchase items to support those lessons as well as bussing, nursing services, teacher preparation, and technology equipment needed to complete a multi-week environmental study of the native and migratory bird populations with Middle Creek. Students will also build bird nest boxes, so building materials will also be purchased with this funding. This project will support the Meaningful Watershed Educational Experiences (MWEE) currently being implemented in center-based classrooms as well as practice multiple STEELS Standards. Additionally, this project builds partnerships with Middle Creek Wildlife Preserve Educators, Delta Waterfowl, NEEF, and the Arconic Foundation who funded this grant.

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

IU 13
Check Register
Date: April 8, 2026

Check No.	Check Date	Vendor ID	Vendor Name	Check Amount
286703	2/27/2026	V001772	LANC CNTY TAX COLLECTION BUREA	87,869.69
286704	2/27/2026	V006519	LANCASTER LEBANON EDUCATION FO	700.50
286705	3/5/2026	V017090	ABARTA COCA-COLA BEVERAGES LLC	503.62
286706	3/5/2026	V000116	AMERICAN INSTITUTES FOR RESEAR	28,501.00
286707	3/5/2026	V009383	APR SUPPLY CO INC	24.79
286708	3/5/2026	V009280	ARCADIA UNIVERSITY	2,295.00
286709	3/5/2026	V006090	ASL SERVICES	675.00
286710	3/5/2026	V017619	BLUETRITON BRANDS INC	244.63
286711	3/5/2026	V014314	BROWN PLUS	12,469.00
286712	3/5/2026	V010762	CAREATC	132,026.80
286713	3/5/2026	V000626	COMMUNITY ACTION PARTNERSHIP O	43,979.61
286714	3/5/2026	V000680	COMPASS MARK	5,200.00
286715	3/5/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	5,002.90
286716	3/5/2026	V017858	CTG HOSPITALITY INC	3,815.00
286717	3/5/2026	V008392	DIRECT ENERGY BUSINESS	14,410.71
286718	3/5/2026	V017557	FRANCOTYP POSTALIA INC	339.00
286719	3/5/2026	V008215	HAJOCA CORPORATION	620.79
286720	3/5/2026	V015467	HART COACHING & CONSULTING LLC	275.00
286721	3/5/2026	V009387	HOCKING PRINTING CO INC	4.14
286722	3/5/2026	V009387	HOCKING PRINTING CO INC	124.20
286723	3/5/2026	V009387	HOCKING PRINTING CO INC	82.80
286724	3/5/2026	V003869	KLEPPERS KEY SHOP	692.90
286725	3/5/2026	V016470	KOTSIDOU, KASSIANI	350.00
286726	3/5/2026	V016541	KUNKLE, NICHOLE	350.00
286727	3/5/2026	V004044	LANC LEB IU 13 - SP ED ACT	54.00
286728	3/5/2026	V001783	LANCASTER COUNTY WORKFORCE INV	1,182.76
286729	3/5/2026	V017661	LANDSIEDEL, KATHERINE M	450.00
286730	3/5/2026	V004009	LEBANON SCHOOL DISTRICT-FOOD	9,385.77
286731	3/5/2026	V004034	LLIU13 - STW/MINI-BUSINESSES	323.00
286732	3/5/2026	V004872	LONGENECKER'S TRUE VALUE	923.72
286733	3/5/2026	V013496	MARCO HOLDINGS LLC	288.00
286734	3/5/2026	V007766	MAZZITTI AND SULLIVAN EAP SERV	350.00
286735	3/5/2026	V010535	MCGRAW HILL EDUCATION INC	77,380.50
286736	3/5/2026	V014394	MCNAMARA, PAULA C	450.00
286737	3/5/2026	V002120	MET-ED	4,065.84
286738	3/5/2026	V002186	MONTGOMERY COUNTY IU 23	2,250.00
286739	3/5/2026	V015797	NEW HOLLAND EARLY LEARNING CEN	17,219.33
286740	3/5/2026	V002341	NORTHERN LEBANON SCHOOL DISTRI	5,901.82
286741	3/5/2026	V010551	OMNI GROUP, THE	14,462.50
286742	3/5/2026	V002437	PALMYRA AREA SCHOOL DISTRICT	1,600.16
286743	3/5/2026	V005981	PANERA BREAD COMPANY	63.00
286744	3/5/2026	V013632	PEACEFUL POSES KIDS YOGA	520.00
286745	3/5/2026	V006323	PITNEY BOWES GLOBAL	1,282.50
286746	3/5/2026	V002615	PPL ELECTRIC UTILITIES	160.52
286747	3/5/2026	V009131	QUENCH USA INC	415.80
286748	3/5/2026	V015396	RAFFENSPERGER ENTERPRISES LLC	791.19
286749	3/5/2026	V004708	SCRANTON SCHOOL DISTRICT	990.00
286750	3/5/2026	V015718	SHRAKE, STEPHANIE	350.00
286751	3/5/2026	V015001	STEINMAN COMMUNICATIONS	251.04
286752	3/5/2026	V015001	STEINMAN COMMUNICATIONS	251.04
286753	3/5/2026	V015001	STEINMAN COMMUNICATIONS	251.04
286754	3/5/2026	V004217	SUPPLYSOURCE INC	4,896.00

286755	3/5/2026	V016145	TEAM LEWIS INC	1,762.50
286756	3/5/2026	V016845	TIDES CENTER	6,000.00
286757	3/5/2026	V011911	TRIPLE CROWN CORPORATION INC	1,563.35
286758	3/5/2026	V003998	TUSCARORA IU 11	6,300.00
286759	3/5/2026	V003354	UGI UTILITIES INC	885.46
286760	3/5/2026	V011041	UNITED CONCORDIA COMPANIES INC	4,248.50
286761	3/5/2026	V004060	UNITED PARCEL SERVICE	1,829.45
286762	3/5/2026	V003374	UNIVERSITY OF OREGON	500.00
286763	3/5/2026	V017352	UPMC PRESBYTERIAN SHADYSIDE	3,400.00
286764	3/5/2026	V017798	WACHS, JENNIFER	350.00
286765	3/5/2026	V017660	WASHKO, JENNIFER R	450.00
286766	3/5/2026	V016246	WENGER, SHANNON M	350.00
286767	3/5/2026	V007970	WEX BANK	2,903.65
286768	3/5/2026	V015795	WILKINSON, MEREDITH	350.00
286769	3/5/2026	V015393	WIREBACK CONSULTING LLC	300.00
286770	3/5/2026	V003650	WIZARD LOCK & SAFE CO	72.21
286771	3/12/2026	V017090	ABARTA COCA-COLA BEVERAGES LLC	568.10
286772	3/12/2026	V011213	ALL HANDS INTERPRETING SERVICE	21,399.82
286773	3/12/2026	V014669	AMAZON WEB SERVICES INC	8,854.94
286774	3/12/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	38,989.08
286775	3/12/2026	V000137	ANNVILLE-CLEONA SCHL DISTRICT	2,895.75
286776	3/12/2026	V013500	BLOCK COMMUNICATIONS INC	299.97
286777	3/12/2026	V017619	BLUETRITON BRANDS INC	140.60
286778	3/12/2026	V003997	CAPITAL AREA IU 15	722,703.00
286779	3/12/2026	V017341	CENTRAL WESTMORELAND CAREER AN	134.86
286780	3/12/2026	V013144	CIPRIANI & WERNER PC	346.50
286781	3/12/2026	V000567	CITY OF LANCASTER	90.00
286782	3/12/2026	V000321	COMDOC, INC	148.10
286783	3/12/2026	V000680	COMPASS MARK	9,750.00
286784	3/12/2026	V003752	DE LAGE LANDEN FINANCIAL SERVI	777.00
286785	3/12/2026	V012622	DELTA-T GROUP INC	8,655.00
286786	3/12/2026	V017625	DIGITALIS EDUCATION SOLUTIONS	36,865.00
286787	3/12/2026	V017933	DORMAN, MARY	3,228.33
286788	3/12/2026	V009892	DRUG & ALCOHOL REHAB SERVICES	33,391.73
286789	3/12/2026	V000998	EPHRATA COMMUNITY HOSPITAL	2,653.46
286790	3/12/2026	V017653	ESSENTIAL ELEMENTS LLC	6,100.00
286791	3/12/2026	V008807	FOX ROTHSCHILD LLP	5,500.00
286792	3/12/2026	V010113	GENERAL HEALTHCARE RESOURCES L	78,604.44
286793	3/12/2026	V014801	GENIUS SIS LLC	5,724.00
286794	3/12/2026	V001545	INSURANCE BUYERS' COUNCIL INC	450.00
286795	3/12/2026	V016655	JUDGE TECHNICAL SERVICES INC	21,424.24
286796	3/12/2026	V017685	KREMMER'S CAFE & CATERING	792.40
286797	3/12/2026	V004044	LANC LEB IU 13 - SP ED ACT	8,750.00
286798	3/12/2026	V001796	LANCASTER GENERAL HOSPITAL	1,630.00
286799	3/12/2026	V005665	LEADER SERVICES	500.00
286800	3/12/2026	V004009	LEBANON SCHOOL DISTRICT-FOOD	10,731.32
286801	3/12/2026	V012607	LIVING STRONG CONSULTING LLC	1,425.00
286802	3/12/2026	V004034	LLIU13 - STW/MINI-BUSINESSES	64.00
286803	3/12/2026	V009986	MADISON NATIONAL LIFE INS INC	3,021.61
286804	3/12/2026	V007250	MANHEIM CENTRAL S D FOOD SERVI	5,355.00
286805	3/12/2026	V015342	MASS INSIGHT EDUCATION AND RES	30,000.00
286806	3/12/2026	V013289	MID ATLANTIC BUILDING ASSOC IN	2,101.00
286807	3/12/2026	V002144	MIDWESTERN INTERMEDIATE UNIT 4	10,634.90
286808	3/12/2026	V011502	MINNESOTA LIFE INSURANCE COMPA	18,757.79
286809	3/12/2026	V002341	NORTHERN LEBANON SCHOOL DISTRI	1,932.11
286810	3/12/2026	V002388	ORIENTAL TRADING COMPANY	40.50
286811	3/12/2026	V013568	PAN, YI-CHENG	1,577.35
286812	3/12/2026	V002615	PPL ELECTRIC UTILITIES	187.16

286813	3/12/2026	V017807	SLEPPY, ANDREW LEE	475.00
286814	3/12/2026	V015689	STRATEGIC LEADERSHIP K-12	1,448.75
286815	3/12/2026	V012828	T-MOBILE	5,274.25
286816	3/12/2026	V012828	T-MOBILE	1,533.13
286817	3/12/2026	V014960	TELEMEDICINE MANAGEMENT INC	4,020.54
286818	3/12/2026	V003338	TRI-STARR SERVICES OF PA INC	660.23
286819	3/12/2026	V003998	TUSCARORA IU 11	3,888.00
286820	3/12/2026	V003998	TUSCARORA IU 11	285,546.71
286821	3/12/2026	V011926	TX:TEAM REHAB INC	20,123.48
286822	3/12/2026	V004060	UNITED PARCEL SERVICE	762.24
286823	3/12/2026	V016444	USA TODAY MEDIA CORP	217.52
286824	3/12/2026	V003413	VECTOR SECURITY	504.00
286825	3/12/2026	V003204	VISION CORPS	1,268.54
286826	3/12/2026	V009231	WAY SERVICES INC	13,337.00
286827	3/13/2026	V006519	LANCASTER LEBANON EDUCATION FO	700.50
286828	3/19/2026	V018040	ABH PENNSYLVANNIA CHILDRENS SE	134.54
286829	3/19/2026	V011213	ALL HANDS INTERPRETING SERVICE	22,887.44
286830	3/19/2026	V000077	ALLENTOWN SCHOOL DISTRICT	200.00
286831	3/19/2026	V016505	ALTEBRANDO, MEGAN	716.80
286832	3/19/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	15,518.13
286833	3/19/2026	V018006	ANDERSON, MAUREEN	250.00
286834	3/19/2026	V006090	ASL SERVICES	300.00
286835	3/19/2026	V018000	AUGUST, CASSANDRA	250.00
286836	3/19/2026	V017539	BAUERLINE , LORI A	71.05
286837	3/19/2026	V018041	BEHAVIORAL HEALTH ALLIANCE OF	134.54
286838	3/19/2026	V018005	BENDER, TERESA M	250.00
286839	3/19/2026	V000317	BLAST INTERMEDIATE UNIT 17	69,901.56
286840	3/19/2026	V006574	CAMP HILL SCHOOL DISTRICT	200.00
286841	3/19/2026	V006574	CAMP HILL SCHOOL DISTRICT	200.00
286842	3/19/2026	V003997	CAPITAL AREA IU 15	134.54
286843	3/19/2026	V018042	CARBON MONROE PIKE MENTAL HEAL	269.08
286844	3/19/2026	V018043	CARELON HEALTH OF PENNSYLVANIA	134.54
286845	3/19/2026	V018044	CEN-CLEAR CHILD SERVICES INC	134.54
286846	3/19/2026	V000510	CENTRAL INTERMEDIATE UNIT 10	1,588.61
286847	3/19/2026	V018084	CHARLESTON, ELIZABETH	551.50
286848	3/19/2026	V000538	CHESTER COUNTY INTERMEDIATE UN	7,117.50
286849	3/19/2026	V018004	CHOUGH, ANNA	250.00
286850	3/19/2026	V000620	COMMONWEALTH OF PENNSYLVANIA	2,825.53
286851	3/19/2026	V018045	COMMUNITY CARE BEHAVIORAL HEAL	134.54
286852	3/19/2026	V000630	COMMUNITY SERVICES FOR CHILDRE	134.54
286853	3/19/2026	V018053	COUNTY OF BEAVER	134.54
286854	3/19/2026	V018046	COUNTY OF BERKS	269.08
286855	3/19/2026	V018047	COUNTY OF BLAIR	134.54
286856	3/19/2026	V008833	COUNTY OF LANCASTER	269.08
286857	3/19/2026	V018038	CURRAN, KATHERINE C	250.00
286858	3/19/2026	V013831	DAUGHERTY, GRETCHEN L	371.85
286859	3/19/2026	V010850	DAUPHIN COUNTY	134.54
286860	3/19/2026	V012622	DELTA-T GROUP INC	9,149.70
286861	3/19/2026	V017837	DELUXE SMALL BUSINESS SALES IN	189.32
286862	3/19/2026	V007438	EQUIPMENT DEPOT	1,855.25
286863	3/19/2026	V008807	FOX ROTHSCHILD LLP	16,255.00
286864	3/19/2026	V018030	GARITI, HEIDI	250.00
286865	3/19/2026	V010113	GENERAL HEALTHCARE RESOURCES L	31,591.72
286866	3/19/2026	V018058	GILLARD, MELISSA	134.54
286867	3/19/2026	V018002	GRAY, KHADIJA	250.00
286868	3/19/2026	V008215	HAJOCA CORPORATION	146.63
286869	3/19/2026	V014594	HEISEY, CASEY	120.00
286870	3/19/2026	V016534	HERRON, LUKE	705.20

286871	3/19/2026	V018001	HERZING, JOESEPH	250.00
286872	3/19/2026	V018048	HUMAN SERVICES ADMINISTRATION	269.08
286873	3/19/2026	V015763	JACKSON, TAWANDA L	176.90
286874	3/19/2026	V013833	JANOSIK, SHARON K	410.59
286875	3/19/2026	V013840	JENNINGS, MICHELE	401.65
286876	3/19/2026	V016655	JUDGE TECHNICAL SERVICES INC	12,468.35
286877	3/19/2026	V016904	JUNIPER VILLAGE AT LEBANON LLC	931.00
286878	3/19/2026	V018035	KAMPMEYER, JILL	250.00
286879	3/19/2026	V011019	KANE, AMBER	200.00
286880	3/19/2026	V015386	KEELER, CHRISTOPHER D	116.00
286881	3/19/2026	V017822	KENNEDY, MELISSA	87.00
286882	3/19/2026	V017999	KING, HAYLEY	250.00
286883	3/19/2026	V007212	KLEPPICK, JOE	141.59
286884	3/19/2026	V018029	KOSOR, KELLY A	250.00
286885	3/19/2026	V017685	KREMMER'S CAFE & CATERING	651.25
286886	3/19/2026	V006074	LAMPETER-STRASBURG CAFETERIA	387.60
286887	3/19/2026	V001870	LEBANON VALLEY COLLEGE	7,425.00
286888	3/19/2026	V018049	LEHIGH VALLEY ADULT SERVICES	134.54
286889	3/19/2026	V018021	LEWIS, MADISON	250.00
286890	3/19/2026	V018036	LIEBENGUTH, RIANNA	250.00
286891	3/19/2026	V008982	LISTER, HEATHER	450.00
286892	3/19/2026	V016065	LITTLE VOICES LLC	4,809.65
286893	3/19/2026	V018050	MAGELLAN HEALTH INC	134.54
286894	3/19/2026	V007250	MANHEIM CENTRAL S D FOOD SERVI	2,702.50
286895	3/19/2026	V014059	MASONIC VILLAGES OF THE GRAND	2,842.84
286896	3/19/2026	V018032	MCCABE, ROBIN LYNN	250.00
286897	3/19/2026	V017331	MCEVOY, JENNIFER	88.45
286898	3/19/2026	V002124	MENTAL HEALTH AMERICA OF LANCA	134.54
286899	3/19/2026	V014656	MERAKEY PENNSYLVANIA	134.54
286900	3/19/2026	V018024	MISQUITTA, SIMA	250.00
286901	3/19/2026	V006849	MONTOURSVILLE AREA SCHOOL DIST	200.00
286902	3/19/2026	V005913	MYERSTOWN SHEDS & FENCING	1,765.00
286903	3/19/2026	V013568	PAN, YI-CHENG	360.78
286904	3/19/2026	V018031	PANZER, MARISA	250.00
286905	3/19/2026	V004057	PENNSYLVANNIA STATE UNIVERSITY	269.08
286906	3/19/2026	V013072	PERROTT, MICHAEL ANTHONY	250.00
286907	3/19/2026	V006466	PERRY, DIANE	165.84
286908	3/19/2026	V018082	PETERSON, JONATHAN A	450.00
286909	3/19/2026	V018023	PHILLIPS SMIRNIW, LESLIE	250.00
286910	3/19/2026	V018027	PLATTS, RICHARD	250.00
286911	3/19/2026	V002615	PPL ELECTRIC UTILITIES	1,034.02
286912	3/19/2026	V017998	RARICK, DIANE K	450.00
286913	3/19/2026	V018025	REED, NICOLE	250.00
286914	3/19/2026	V010278	ROCCIA-MEIER, CATHY	298.74
286915	3/19/2026	V018056	ROSE, KRISTIN	250.00
286916	3/19/2026	V015253	SADOWSKI, ANDREA E	250.00
286917	3/19/2026	V002871	SCALA, GINA R	137.03
286918	3/19/2026	V013835	SCHLOSSER, RACHEL F	485.28
286919	3/19/2026	V002906	SCHREIBER PEDIATRIC REHAB CENT	10,865.90
286920	3/19/2026	V018051	SERVICE ACCESS & MANAGEMENT IN	134.54
286921	3/19/2026	V018083	SINGER, REBECCA	450.00
286922	3/19/2026	V017771	SIRIS, CATHERINE	23.20
286923	3/19/2026	V003055	SOLANCO SCHOOL DISTRICT	200.00
286924	3/19/2026	V018074	SPINELLI, TRACEY	250.00
286925	3/19/2026	V018037	STEIN, COURTNEY	250.00
286926	3/19/2026	V018080	TAYMAN, BRYAN	613.85
286927	3/19/2026	V011115	THOMPSON, CECELIA	153.70
286928	3/19/2026	V003311	TOMLINSON BOMBERGER INC	468.00

286929	3/19/2026	V012867	TRANSPERFECT GLOBAL INC	1,646.40
286930	3/19/2026	V003338	TRI-STARR SERVICES OF PA INC	1,500.53
286931	3/19/2026	V003332	TRIANGLE COMMUNICATIONS INC	670.00
286932	3/19/2026	V016277	TURKEY HILL LLC	146.75
286933	3/19/2026	V003998	TUSCARORA IU 11	44,550.00
286934	3/19/2026	V018052	TUSCARORA MANAGED CARE ALLIANC	134.54
286935	3/19/2026	V003354	UGI UTILITIES INC	4,150.94
286936	3/19/2026	V004060	UNITED PARCEL SERVICE	2,846.06
286937	3/19/2026	V006356	University of North Carolina a	13,174.46
286938	3/19/2026	V017352	UPMC PRESBYTERIAN SHADYSIDE	134.54
286939	3/19/2026	V010485	VOYAGER SOPRIS LEARNING INC	58,855.00
286940	3/19/2026	V004062	WARWICK SCHOOL DISTRICT	134.54
286941	3/19/2026	V018033	WIKE, DANIELLE	250.00
286942	3/19/2026	V003618	WILLIAMSPORT AREA SCHOOL DISTR	134.54
286943	3/19/2026	V016228	WITMER, JENNIFER	120.00
286944	3/19/2026	V003650	WIZARD LOCK & SAFE CO	156.00
286945	3/19/2026	V006803	YORK COLLEGE OF PENNSYLVANIA	200.00
286946	3/19/2026	V009294	YOUR LANGUAGE CONNECTION	8,003.71
286947	3/26/2026	V015606	A.J. BLOSENSKI INC.	1,211.44
286948	3/26/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	16,333.92
286949	3/26/2026	V016657	AMES JANITORIAL SERVICES	7,020.00
286950	3/26/2026	V009383	APR SUPPLY CO INC	27.69
286951	3/26/2026	V000206	B & H PHOTO VIDEO	21,128.78
286952	3/26/2026	V000225	BAMBERGERS INC	146.89
286953	3/26/2026	V010991	BILLINGS BILINGUAL LLC	5,643.75
286954	3/26/2026	V000317	BLAST INTERMEDIATE UNIT 17	99.00
286955	3/26/2026	V004267	BOYO TRANSPORTATION SERVICES I	58,455.00
286956	3/26/2026	V017469	BROWN, TODD	603.18
286957	3/26/2026	V000457	CARBON-LEHIGH IU 21	7,500.00
286958	3/26/2026	V016862	CASELLA WASTE SYSTEMS INC	1,669.85
286959	3/26/2026	V008817	CHURCH WORLD SERVICE	14,379.19
286960	3/26/2026	V000569	CITY OF LEBANON	838.63
286961	3/26/2026	V010581	CLARK INC	1,632.82
286962	3/26/2026	V008094	CLEARFIELD COUNTY CAREER AND T	100.00
286963	3/26/2026	V017927	CLEMENT, LISA	120.00
286964	3/26/2026	V004321	COMCAST	4,436.48
286965	3/26/2026	V004321	COMCAST	2,558.44
286966	3/26/2026	V004321	COMCAST	5,100.00
286967	3/26/2026	V000757	CONSOLIDATED ELECTRICAL DISTRI	1,023.16
286968	3/26/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	197.14
286970	3/26/2026	V012724	CROWN CASTLE INC.	146,532.38
286971	3/26/2026	V000741	DALLASTOWN AREA SCHOOL DISTRIC	200.00
286972	3/26/2026	V000741	DALLASTOWN AREA SCHOOL DISTRIC	200.00
286973	3/26/2026	V017334	DATABANK HOLDINGS LTD.	1,084.00
286974	3/26/2026	V012622	DELTA-T GROUP INC	4,625.00
286975	3/26/2026	V000809	DEVEREUX FOUNDATION, THE	3,050.10
286976	3/26/2026	V008392	DIRECT ENERGY BUSINESS	8,216.12
286977	3/26/2026	V008417	ELIZABETHTOWN COLLEGE	1,338.75
286978	3/26/2026	V001700	ENCORE HOLDINGS LLC	725.72
286979	3/26/2026	V001001	EPLUS TECHNOLOGY INC	302.03
286980	3/26/2026	V011836	FAITHFUL TRANSPORTATION LLC	113,115.70
286981	3/26/2026	V014479	FIRSTLIGHT FIBER INC	12,560.36
286982	3/26/2026	V016522	FORD, BRIAN	450.00
286983	3/26/2026	V008807	FOX ROTHSCHILD LLP	61,486.10
286984	3/26/2026	V015967	HOLLINS-SIMS CONSULTATION LLC	500.00
286985	3/26/2026	V016194	HUGHES, YVONNE	58.37
286986	3/26/2026	V015394	INSIGNIA SOFTWARE CORPORATION	675.00
286987	3/26/2026	V017800	JDIQUI, RACHID	120.00

286988	3/26/2026	V016655	JUDGE TECHNICAL SERVICES INC	11,432.45
286989	3/26/2026	V017729	KEIL, DAWN	120.00
286990	3/26/2026	V001677	KEYSTONE CENTRAL SCHOOL DISTRI	200.00
286991	3/26/2026	V017170	KILLIAN, KELLY	120.00
286992	3/26/2026	V017685	KREMMER'S CAFE & CATERING	1,434.45
286993	3/26/2026	V001774	LANC LEBANON JOINT AUTHORITY	221,195.65
286994	3/26/2026	V001783	LANCASTER COUNTY WORKFORCE INV	382.11
286995	3/26/2026	V004004	LE WEY INC	53.98
286996	3/26/2026	V001870	LEBANON VALLEY COLLEGE	1,651.50
286997	3/26/2026	V012255	LEZZER HOLDINGS INC	103.21
286998	3/26/2026	V005608	LITERACY COUNCIL OF LANCASTER-	40,099.18
286999	3/26/2026	V004872	LONGENECKER'S TRUE VALUE	768.42
287000	3/26/2026	V014340	MANHEIM AREA WATER AND SEWER A	1,438.59
287001	3/26/2026	V013496	MARCO HOLDINGS LLC	324.00
287002	3/26/2026	V016551	MCALLISTER, WILLIAM KYLE	450.00
287003	3/26/2026	V002120	MET-ED	4,749.24
287004	3/26/2026	V017978	MICK, JEROME	690.90
287005	3/26/2026	V002144	MIDWESTERN INTERMEDIATE UNIT 4	7,500.00
287006	3/26/2026	V016098	MOLINA, MIA	89.85
287007	3/26/2026	V017051	NEIDERMYER, KIRK	120.00
287008	3/26/2026	V017888	NEW UNITI HOLDCO LP	1,781.92
287009	3/26/2026	V005778	PAACE	60.00
287010	3/26/2026	V015043	PENN WASTE INC	212.57
287011	3/26/2026	V002615	PPL ELECTRIC UTILITIES	551.32
287012	3/26/2026	V015396	RAFFENSPERGER ENTERPRISES LLC	3,841.73
287013	3/26/2026	V017257	REHNBERG, KYLE	120.00
287014	3/26/2026	V003262	RENTOKIL NORTH AMERICA INC.	115.00
287015	3/26/2026	V002876	SCHAEDLER YESCO DIST INC	96.14
287016	3/26/2026	V016420	SCHOOLSPLP	307,963.00
287017	3/26/2026	V018022	SHELTON, NNEKA	250.00
287018	3/26/2026	V015682	SMOOTHIE JOE'S INC	1,259.87
287019	3/26/2026	V014859	STEELSAFE STORAGE SOLUTIONS LL	480.00
287020	3/26/2026	V018073	STRAUB, LESLIE	250.00
287021	3/26/2026	V015783	THE TRUSTEES OF PURDUE UNIVERS	2,000.00
287022	3/26/2026	V003311	TOMLINSON BOMBERGER INC	293.00
287023	3/26/2026	V012867	TRANSPERFECT GLOBAL INC	180.00
287024	3/26/2026	V003338	TRI-STARR SERVICES OF PA INC	880.31
287025	3/26/2026	V003332	TRIANGLE COMMUNICATIONS INC	300.00
287026	3/26/2026	V011911	TRIPLE CROWN CORPORATION INC	82,051.67
287027	3/26/2026	V003998	TUSCARORA IU 11	249,291.10
287028	3/26/2026	V005793	TYREE, RHONDA BEACH	6,577.98
287029	3/26/2026	V003354	UGI UTILITIES INC	304.82
287030	3/26/2026	V004060	UNITED PARCEL SERVICE	5,362.06
287031	3/26/2026	V006356	University of North Carolina a	16,666.61
287032	3/26/2026	V003413	VECTOR SECURITY	446.50
287033	3/26/2026	V017881	WARREN, JEREMY	40.00
287034	3/26/2026	V018092	WOODMAN, CODY	40.00
287035	3/26/2026	V009765	ZITO MEDIA COMMUNICATIONS LLC	4,513.12
287036	4/8/2026	V006839	4IMPRINT INC	262.49
287037	4/8/2026	V016150	AH MOYER INC	3,780.53
287043	4/8/2026	V000094	AMAZON.COM LLC	56,076.39
287044	4/8/2026	V016827	AMERICAN FLAG SHOPPE	142.00
287045	4/8/2026	V015537	AMERICHEM INTERNATIONAL INC	1,298.15
287046	4/8/2026	V006347	APPLE COMPUTER INC	3,309.00
287047	4/8/2026	V000206	B & H PHOTO VIDEO	2,708.69
287048	4/8/2026	V004328	BATTERIES PLUS	881.85
287049	4/8/2026	V017138	BEACHY, AMY	18.85
287050	4/8/2026	V009047	BELL TECHLOGIX	34,350.00

287051	4/8/2026	V000283	BERKS COUNTY INTERMEDIATE UNIT	8,977.50
287052	4/8/2026	V017140	BRUNER, ELISE	774.00
287053	4/8/2026	V017951	BURGGRAFF, CHRISTINA	269.15
287054	4/8/2026	V008874	CARASOFT TECHNOLOGY CORP	1,852.80
287055	4/8/2026	V000862	CDW GOVERNMENT INC	11,253.65
287056	4/8/2026	V017943	CHESAPEAKE BAY FOUNDATION INC	400.00
287057	4/8/2026	V010581	CLARK INC	3,404.70
287058	4/8/2026	V011770	CLIMB CHANNEL SOLUTIONS	9,719.70
287059	4/8/2026	V017059	CM3 BUILDING SOLUTIONS INC	1,700.00
287060	4/8/2026	V000610	COLUMBIA BOROUGH SCHOOL DISTRI	300.00
287061	4/8/2026	V000680	COMPASS MARK	1,600.00
287062	4/8/2026	V015021	COMPUTEC TECHNICAL SOLUTIONS I	9,550.00
287063	4/8/2026	V000643	CONESTOGA VALLEY SCHOOL DIST	900.00
287064	4/8/2026	V011620	CONEXUS INC	780.00
287065	4/8/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	1,372.43
287066	4/8/2026	V000704	CRISIS PREVENTION INSTITUTE	710.92
287067	4/8/2026	V014341	DAVCO ADVERTISING INC	402.94
287068	4/8/2026	V006537	DENMAR ASSOCIATES	1,969.00
287069	4/8/2026	V016670	DMARCIAN INC	1,910.40
287070	4/8/2026	V000888	DUXBURY SYSTEMS INC	2,230.00
287071	4/8/2026	V012415	ESPECIAL NEEDS LLC	2,394.18
287072	4/8/2026	V015466	ETS DIGITAL - PSI AR	15.00
287073	4/8/2026	V017882	FOX, JUANITA J	46.40
287074	4/8/2026	V006971	FUN AND FUNCTION LLC	45.44
287075	4/8/2026	V014927	GENSERVE LLC	1,573.98
287076	4/8/2026	V016114	GEORGE A. KINT INC.	171.00
287077	4/8/2026	V001206	GERHART COFFEE CO	720.00
287078	4/8/2026	V001257	GOVCONNECTION INC	12,987.44
287079	4/8/2026	V018066	HALLADAY, JACQUELINE LEE	129.00
287080	4/8/2026	V005224	HARBER, TRACEY	250.00
287081	4/8/2026	V001385	HEMPFIELD SCHOOL DISTRICT	450.00
287082	4/8/2026	V001427	HILLYARD INC - LANCASTER	406.50
287083	4/8/2026	V014655	HOUSEAL MECHANICAL LLC	1,528.00
287084	4/8/2026	V017108	HYNDS, CRYSTAL	100.00
287085	4/8/2026	V004218	JANUS SCHOOL, THE	2,365.00
287086	4/8/2026	V007171	JKM TRAINING INC	791.42
287087	4/8/2026	V014930	K-LOG INC	3,294.89
287088	4/8/2026	V004152	KAUFMANN, JENNIFER	400.00
287089	4/8/2026	V010369	KOFROTH, KEN	225.00
287090	4/8/2026	V013892	KUNDER, MICHELLE	210.00
287091	4/8/2026	V001767	LAKESHORE LEARNING MATERIALS	1,125.26
287092	4/8/2026	V004044	LANC LEB IU 13 - SP ED ACT	1,107.25
287093	4/8/2026	V006572	LANCASTER BASEBALL CLUB LLC	373.50
287094	4/8/2026	V008738	LANCASTER COUNTY CHRISTIAN SCH	129.70
287095	4/8/2026	V001800	LANCASTER LEBANON IU EDUCATION	1,511.00
287096	4/8/2026	V007187	LANCASTER SCIENCE FACTORY	625.00
287097	4/8/2026	V015587	LASTPASS US LP	814.10
287098	4/8/2026	V005665	LEADER SERVICES	600.00
287099	4/8/2026	V015817	LEAMAN, DEREK	112.50
287100	4/8/2026	V017879	LINTON, KATHLENE	8.70
287101	4/8/2026	V001803	LNP MEDIA GROUP INC	134.04
287102	4/8/2026	V017891	LOMAN, SHELDON	500.00
287103	4/8/2026	V001959	LUTZ, DAVID A	175.00
287104	4/8/2026	V001994	MANHEIM CENTRAL SCHOOL DIST	300.00
287105	4/8/2026	V003552	MANSON WESTERN LLC	194.70
287106	4/8/2026	V012729	MARTIN ENTERPRISES LLC	781.58
287107	4/8/2026	V016202	MARTIN, JILL B	29.00
287108	4/8/2026	V010535	MCGRAW HILL EDUCATION INC	759.46

287109	4/8/2026	V002124	MENTAL HEALTH AMERICA OF LANCA	1,350.00
287110	4/8/2026	V014331	MONTESSORI ACADEMY OF LANCASTE	5,538.00
287111	4/8/2026	V002186	MONTGOMERY COUNTY IU 23	1,320.00
287112	4/8/2026	V002125	MULTI HEALTH SYSTEMS INC	1,650.00
287113	4/8/2026	V011427	MURRAY, STACI	47.85
287114	4/8/2026	V002245	NATIONAL ASSOCIATION OF SCHOOL	1,950.00
287115	4/8/2026	V012458	NATIONAL BRAILLE ASSOCIATION I	239.00
287116	4/8/2026	V002303	NEW READERS PRESS	2,500.00
287117	4/8/2026	V001327	NO TEARS LEARNING INC	33.50
287118	4/8/2026	V002356	NYSED	5.00
287119	4/8/2026	V002367	OFFICE BASICS INC	3,351.83
287120	4/8/2026	V012437	ONDRUSEK, RAYMOND	108.75
287121	4/8/2026	V002388	ORIENTAL TRADING COMPANY	175.79
287122	4/8/2026	V005981	PANERA BREAD COMPANY	1,002.48
287123	4/8/2026	V017816	PATCH MY PC, LLC	6,367.20
287124	4/8/2026	V002430	PENNSYLVANIA ASSOC OF INTERMED	499.00
287125	4/8/2026	V002430	PENNSYLVANIA ASSOC OF INTERMED	499.00
287126	4/8/2026	V002430	PENNSYLVANIA ASSOC OF INTERMED	375.00
287127	4/8/2026	V002430	PENNSYLVANIA ASSOC OF INTERMED	499.00
287128	4/8/2026	V017098	PENNSYLVANIA OCCUPATIONAL THER	1,230.00
287129	4/8/2026	V004695	PINE GROVE AREA SCHOOL DISTRIC	45.00
287130	4/8/2026	V011683	POWERSCHOOL HOLDINGS LLC	204.00
287131	4/8/2026	V017310	PUTT, LESTER W	18.13
287132	4/8/2026	V014603	QBS LLC	62.00
287133	4/8/2026	V017595	RHOADS, AMBER	1,364.00
287134	4/8/2026	V003929	RICHARD L SENSENIG CO	2,860.00
287135	4/8/2026	V014067	SANGIOVANNI, JOHN	2,500.00
287136	4/8/2026	V002858	SAS INSTITUTE INC	9,875.00
287137	4/8/2026	V017954	SCHAETZLE, BETHANY	199.00
287138	4/8/2026	V017859	SCHMIDT, JAMIE	150.00
287139	4/8/2026	V002887	SCHOLASTIC INC	198.76
287140	4/8/2026	V002900	SCHOOL HEALTH	103.93
287141	4/8/2026	V006843	SCHOOL SPECIALTY INC	385.19
287142	4/8/2026	V004708	SCRANTON SCHOOL DISTRICT	1,155.00
287143	4/8/2026	V016247	SO GOOD MEDIA LLC	910.00
287144	4/8/2026	V003081	SOUTHPAW ENTERPRISES	865.00
287145	4/8/2026	V003082	SOUTHWEST PLASTIC BINDING CO	974.19
287146	4/8/2026	V017932	SPEAK TO MY SOUL LLC	200.00
287147	4/8/2026	V017831	STUDENT FIRST EVALUATIONS	360.00
287148	4/8/2026	V004217	SUPPLYSOURCE INC	1,500.00
287149	4/8/2026	V003213	SWEET STEVENS KATZ & WILLIAMS	660.00
287150	4/8/2026	V015144	TE-SYSTEMS INC	3,067.20
287151	4/8/2026	V016261	TEAMVIEWER GERMANY GMBH	2,758.80
287152	4/8/2026	V003267	TEXAS SCHOOL FOR THE BLIND	685.55
287153	4/8/2026	V017498	THE INCREDIBLE YEARS INC	1,792.18
287154	4/8/2026	V013750	THOMAS, RACHAEL	774.00
287155	4/8/2026	V003296	TK ELEVATOR CORPORATION	959.32
287156	4/8/2026	V003309	TOM FALK PLUMBING & HEATING IN	1,636.80
287157	4/8/2026	V001770	TOYS FOR SPECIAL CHILDREN INC	101.95
287158	4/8/2026	V015688	TRUE LLC	650.84
287159	4/8/2026	V003998	TUSCARORA IU 11	1,944.00
287160	4/8/2026	V015404	TWILIO INC	19.45
287161	4/8/2026	V003355	ULINE	6,433.29
287162	4/8/2026	V010218	UNIVERSITY SYSTEM OF NEW HAMPS	600.00
287163	4/8/2026	V016444	USA TODAY MEDIA CORP	75.84
287164	4/8/2026	V017854	VANCAS, JANEL	878.75
287165	4/8/2026	V011441	VERITIV OPERATING COMPANY	1,459.07
287166	4/8/2026	V010111	W B MASON COMPANY INC	1,033.65

287167	4/8/2026	V011629	W&L DIXON ENTERPRISES LLC	1,021.25
287168	4/8/2026	V004062	WARWICK SCHOOL DISTRICT	996.00
287169	4/8/2026	V007842	WATER TREATMENT BY DESIGN	631.25
287170	4/8/2026	V008044	WEINHOLD, DEAN M	112.50
287171	4/8/2026	V003544	WEST SHORE SCHOOL DISTRICT	3,279.90
287172	4/8/2026	V009294	YOUR LANGUAGE CONNECTION	1,479.82
56427874	3/6/2026	00011640	ARENTZ, JULIA C	358.59
56427875	3/6/2026	00008927	ASHTON-LUCKEY, JULIET R	53.98
56427876	3/6/2026	00013501	ATANASIO, MICHAEL JAMES	32.75
56427877	3/6/2026	00000795	BAKER, JODI L	123.61
56427878	3/6/2026	00013393	BALDWIN, KATELYN E	154.20
56427879	3/6/2026	00012170	BARLOW, KELLY	95.77
56427880	3/6/2026	00002797	BECK, MELISSA ANN	241.91
56427881	3/6/2026	00003166	BENNETT, BARBARA J	148.73
56427882	3/6/2026	00004626	BERLIN, LIZBETH A	32.95
56427883	3/6/2026	00008742	BEVERLY, AMANDA L	46.22
56427884	3/6/2026	00001119	BIXLER, RACHEL A	813.93
56427885	3/6/2026	00013778	BLASS, DANIELLE NICOLE	67.18
56427886	3/6/2026	00009249	BOLLES, SHEILA LOUISE	460.70
56427887	3/6/2026	00012995	BOOKER, BRIAN M	14.58
56427888	3/6/2026	00009537	BRADY, KAREN M	357.37
56427889	3/6/2026	00013258	BROWN, PAULA C	290.25
56427890	3/6/2026	00011596	BRUNO, LUZ C	150.46
56427891	3/6/2026	00013248	BUCHER, BRADLEY B	165.49
56427892	3/6/2026	00013315	BUCKWALTER, JACOB R	60.20
56427893	3/6/2026	00006353	BURKHART, ROSE MARIE	329.48
56427894	3/6/2026	00012247	BUSH, KATHERINE MARIE	93.27
56427895	3/6/2026	00008699	CAMPBELL, JARED L	479.04
56427896	3/6/2026	00010866	CAMPION, ERIN C	490.04
56427897	3/6/2026	00012929	CARGILL, HANNAH	96.44
56427898	3/6/2026	00013871	CENTENO, SARAH E	36.16
56427899	3/6/2026	00000213	CERVANTES, MICHELLE A	28.13
56427900	3/6/2026	00003477	COLLINS, JENNIFER A	75.52
56427901	3/6/2026	00012833	CORRIGAN, ASHLEY T	80.59
56427902	3/6/2026	00013130	COSTELLO, KRISTI JO	69.63
56427903	3/6/2026	00013891	CULLEN, DANIEL	261.14
56427904	3/6/2026	00012487	DAVIS, LARA M	156.43
56427905	3/6/2026	00013449	DEISLEY, KAYLEIGH E	31.66
56427906	3/6/2026	00008788	DELPRIORE, MALINDA F	86.75
56427907	3/6/2026	00010054	DIMITRIOU, PATRICIA CHRISTINA	78.44
56427908	3/6/2026	00013481	DONMOYER, SAMANTHA J	559.43
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56427910	3/6/2026	00012824	EICHELBERGER, PATRICK S	80.64
56427911	3/6/2026	00013490	EMLET, CASSANDRA	7.64
56427912	3/6/2026	00002998	FAIR, HA THI	264.63
56427913	3/6/2026	00013865	FERCHALK, MATTHEW R	9.90
56427914	3/6/2026	00011332	FINK, MELANIE M	52.95
56427915	3/6/2026	00011333	FIORIELLO, BETHANY J	9.61
56427916	3/6/2026	00010198	FORTI, NICOLE M	199.30
56427917	3/6/2026	00001280	FREY, HEATHER A	58.18
56427918	3/6/2026	00011506	FREY, POLLY M	149.11
56427919	3/6/2026	00011914	FREY, SARA B	58.17
56427920	3/6/2026	00000759	GAINER, BETH A	586.19
56427921	3/6/2026	00012924	GARCHINSKY, CHRISTOPHER R	20.65
56427922	3/6/2026	00013679	GERACE, MICHAEL J	29.80
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56427924	3/6/2026	00000687	GUEVAREZ, COLLEEN	49.86
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56427926	3/6/2026	00013040	HALTERMAN, CINDY L	164.26
56427927	3/6/2026	00006657	HARPER, LINDSEY JOY	119.21
56427928	3/6/2026	00000859	HART, NADINE A	15.32
56427929	3/6/2026	00010084	HEDRICK, TABETHA N	162.91
56427930	3/6/2026	00000856	HENNING, KARA SEILER	131.04
56427931	3/6/2026	00012829	HERSHEY, HANNAH	426.17
56427932	3/6/2026	00012780	HIGHT, MADELYN K	124.90
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56427934	3/6/2026	00012993	HOFFER, JESSICA	62.59
56427935	3/6/2026	00012049	HOGARTH, MELANIE A	160.83
56427936	3/6/2026	00000873	HORTON, SUZANNE S	327.64
56427937	3/6/2026	00008715	HUSS, DAPHNE A	26.45
56427938	3/6/2026	00005069	JOHNS, NOEL	286.90
56427939	3/6/2026	00012748	JOINER, JENNIFER A	207.56
56427940	3/6/2026	00011432	JULIAN, KADIA S	24.82
56427941	3/6/2026	00013166	KAUFFMAN, LARYNN	93.39
56427942	3/6/2026	00011649	KAURUDAR, ERICA J	88.10
56427943	3/6/2026	00002924	KEDDIE, CARLY B	50.41
56427944	3/6/2026	00012210	KELLER, DINA M	155.71
56427945	3/6/2026	00005536	KLINE, WILLIAM R	30.69
56427946	3/6/2026	00011510	KNUDSEN, PETER J	122.96
56427947	3/6/2026	00012641	KRAUSE, SARA PENDLETON	68.77
56427948	3/6/2026	00013605	KRSTIC, VEDRANA	283.35
56427949	3/6/2026	00010671	L'ORANGE, LINDA L	32.32
56427950	3/6/2026	00013589	LAMBERT, SUMMER JOY	101.62
56427951	3/6/2026	00013255	LANTZ, STEVEN V	100.29
56427952	3/6/2026	00013205	LAW, BRENDA D	252.88
56427953	3/6/2026	00012042	LEHMANN, KATHRYN	490.77
56427954	3/6/2026	00013374	LEWIS, DANA ROSE MOWBRAY	82.39
56427955	3/6/2026	00013131	LICHTY, KERRY ANNE	189.87
56427956	3/6/2026	00012264	LYNCH, KIERRA ALEXIS	387.48
56427957	3/6/2026	00013782	MARTIN, KARA J	154.49
56427958	3/6/2026	00012996	MASTERSON, REBEKAH L	84.29
56427959	3/6/2026	00013909	MATHENA, NATALIE ROSE	37.13
56427960	3/6/2026	00007045	MAYHUE, MICHAELA T	361.85
56427961	3/6/2026	00004666	MCARDLE, JACLYN T	190.11
56427962	3/6/2026	00011512	MCCULLOUGH, DENNY MARIE	35.97
56427963	3/6/2026	00005146	MCELROY, MEGHAN A	135.44
56427964	3/6/2026	00013915	MCFALL, BRENNAN	22.55
56427965	3/6/2026	00012591	MCGOUGH, GREGORY M	29.15
56427966	3/6/2026	00009369	MCLAUGHLIN-RIDER, AMY NICOLE	47.45
56427967	3/6/2026	00013359	MENARD, ELISE F	17.95
56427968	3/6/2026	00000725	MILLER, JOANNE C	66.82
56427969	3/6/2026	00010007	MILLER, LAUREN ELIZABETH	12.25
56427970	3/6/2026	00011513	MITRA-ITLE, NANDA M	174.57
56427971	3/6/2026	00012890	MORELL, JACQUELINE	212.02
56427972	3/6/2026	00010876	MORGAN, AMANDA M	266.55
56427973	3/6/2026	00012793	MURPHY, JENNIFER Y	168.48
56427974	3/6/2026	00012298	MYER, RIKKI M	252.73
56427975	3/6/2026	00011597	MYERS, MICHELLE LYNN	78.99
56427976	3/6/2026	00007576	MYERS, SCOTT	160.30
56427977	3/6/2026	00012770	NEIMAN, ASHLEY NICOLE	99.79
56427978	3/6/2026	00013799	NICKLAS, LINDSAY E	211.45
56427979	3/6/2026	00013153	O'NEILL, KELLY B	79.59
56427980	3/6/2026	00011815	PARMER, PATRICK L	89.26
56427981	3/6/2026	00013487	PASCHALL, KELSIE MARIE	226.25
56427982	3/6/2026	00013682	PAVONE, SAMANTHA LEA	234.91
56427983	3/6/2026	00013539	PEDDIGREE, BARBARA J	305.46

56427984	3/6/2026	00007229	PENTZ, SARA BETH	178.56
56427985	3/6/2026	00007109	PETERS, ANDREA LYNN	76.25
56427986	3/6/2026	00002922	PFAUTZ, DANA M	72.38
56427987	3/6/2026	00012200	PICKEL, EMMA L	110.09
56427988	3/6/2026	00007532	PIKE, ASHLEY CHRISTINE	64.91
56427989	3/6/2026	00012562	POPIEL, SARAH JAYNE	63.85
56427990	3/6/2026	00000824	PRICE, SHERRI LYN	233.49
56427991	3/6/2026	00011354	QUINN, BRUCE	70.27
56427992	3/6/2026	00013786	RAMBLER, MADISON NICOLE	156.07
56427993	3/6/2026	00007228	RANDAZZO, GINA MARIE	75.76
56427994	3/6/2026	00000779	REBER, TRICIA	112.16
56427995	3/6/2026	00012331	REDCAY, STEPHANIE L	258.74
56427996	3/6/2026	00010009	REINA, CAROL S	15.71
56427997	3/6/2026	00013849	RENSHAW, JAIME P	107.33
56427998	3/6/2026	00011247	REULING, JOSHUA ANDREW	378.77
56427999	3/6/2026	00005458	RINEER, MELISSA	108.63
56428000	3/6/2026	00011309	RISSER, BREANNA MARIE	6.22
56428001	3/6/2026	00005162	RISSER, SHARON	333.43
56428002	3/6/2026	00012147	RIVERA CAMACHO, MARIBELLA	28.65
56428003	3/6/2026	00000916	ROBBINS, JOHN R	330.89
56428004	3/6/2026	00004607	ROHRER, DEBORAH A	13.29
56428005	3/6/2026	00000711	ROTH, AMY LYNNE	378.62
56428006	3/6/2026	00011970	ROWE, JILL E	82.59
56428007	3/6/2026	00000920	RUDDER, WENDY	234.85
56428008	3/6/2026	00013435	RULLI, EMMA CHRISTINA	86.14
56428009	3/6/2026	00005445	SALEM, CALLIE A	57.75
56428010	3/6/2026	00002992	SANDERS, STEFANIE L	167.31
56428011	3/6/2026	00011711	SAWYER, CARA E	13.45
56428012	3/6/2026	00012749	SCHADLER-DUONG, CLAUDIA A	631.43
56428013	3/6/2026	00013850	SCHICK, EDWARD	139.68
56428014	3/6/2026	00009128	SCHLOSSER, LEAH E	205.70
56428015	3/6/2026	00013129	SCHWARTZ, ALISON SUE	119.07
56428016	3/6/2026	00002683	SHERRICK, TAMARA L	265.64
56428017	3/6/2026	00010516	SHOFF, AMANDA R	103.95
56428018	3/6/2026	00010327	SHOWERS, KELSEY L	418.41
56428019	3/6/2026	00003020	SLICK, KRISTINA L	33.64
56428020	3/6/2026	00002824	SMITH, TRACEY REBER	248.25
56428021	3/6/2026	00013003	SNYDER, PAIGE	78.00
56428022	3/6/2026	00001055	STAUFFER, ANNMARIE D	136.47
56428023	3/6/2026	00009356	STERNER, JENNA M	187.57
56428024	3/6/2026	00012053	STIVELY, BRIDGET R	134.38
56428025	3/6/2026	00013433	STOHON, LINDSY NICOLE	17.84
56428026	3/6/2026	00000864	SULLIVAN, ERIN C	57.86
56428027	3/6/2026	00009570	TAYLOR, KRISTI K	162.69
56428028	3/6/2026	00010326	THOMAS, KIMBERLY M	199.07
56428029	3/6/2026	00013770	THOMAS-BROWNE, CARMEN G	478.47
56428030	3/6/2026	00013775	TORELLO, KABY-ANN R	3.13
56428031	3/6/2026	00008740	TOROK, JOANNE M	74.90
56428032	3/6/2026	00009780	TRUSZ, JUDITH L	201.13
56428033	3/6/2026	00004240	VAN TASSEL, KRISTINE E	38.67
56428034	3/6/2026	00012900	VILLAMIZAR, FARIDIS C	50.57
56428035	3/6/2026	00001116	VORHIS, NATALIE K	146.38
56428036	3/6/2026	00013144	WEBER, MALLORY ELIZABETH	195.87
56428037	3/6/2026	00011643	WHITEHEAD, CHRISTIAN OWEN	321.89
56428038	3/6/2026	00013841	WILLIER, VICTORIA M	241.29
56428039	3/6/2026	00013107	YOST-FISH, CAMELA L	15.00
56428040	3/6/2026	00013382	YOURKAVITCH, CONNOR R	558.91
56428041	3/6/2026	00009695	ZOOK, LORETTA J	108.03

56428042	3/13/2026	00012821	ADAMS, LISA W	30.89
56428043	3/13/2026	00011737	ANAYA, CHRISTOPHER S	218.00
56428044	3/13/2026	00013835	ARMATO, JESSICA A	188.97
56428045	3/13/2026	00012622	ASHBY, YASHIRA	470.62
56428046	3/13/2026	00011918	BAKER, DANIEL S	66.34
56428047	3/13/2026	00009672	BARBEE, JAIME S	85.68
56428048	3/13/2026	00013480	BARLET, KATELYN D	143.18
56428049	3/13/2026	00011482	BARTHOLOMEW, ALYSSA MARIE	196.31
56428050	3/13/2026	00007695	BATES, TAMMY	348.84
56428051	3/13/2026	00010521	BENNETT, TEALE M	45.60
56428052	3/13/2026	00012876	BENNYHOFF, CAITLIN F	216.50
56428053	3/13/2026	00010785	BINKLE, LINDSEY J	272.52
56428054	3/13/2026	00006419	BISHOP, JESSE M	135.25
56428055	3/13/2026	00001119	BIXLER, RACHEL A	36.62
56428056	3/13/2026	00003188	BLANTZ, LORI A	221.15
56428057	3/13/2026	00012813	BRAJKOVICH, KELSEY E	171.60
56428058	3/13/2026	00012799	BRESLIN, VICTORIA R	54.61
56428059	3/13/2026	00013061	BROWN, JULIE L	109.07
56428060	3/13/2026	00009632	BROWN, TITINA F	49.80
56428061	3/13/2026	00002205	BUEHLER, KIM M	89.31
56428062	3/13/2026	00008784	BURRELL, EMILY	9.49
56428063	3/13/2026	00012585	BUSHONG, JULIE C	44.40
56428064	3/13/2026	00000811	BUSS, DONNA	20.51
56428065	3/13/2026	00006627	CAMPBELL, AMANDA L	61.02
56428066	3/13/2026	00000124	CARR, ALLISON L	365.74
56428067	3/13/2026	00013871	CENTENO, SARAH E	35.96
56428068	3/13/2026	00002900	CHAMBERLAIN, GIOVANNA M	212.31
56428069	3/13/2026	00010239	CHRISTMAN, COURTNEY EVE	151.36
56428070	3/13/2026	00000171	CICCARELLI, LISA M	156.69
56428071	3/13/2026	00009974	COGDILL, PHILLIP J	158.91
56428072	3/13/2026	00012270	COLLIER, JAMI L	33.36
56428073	3/13/2026	00003477	COLLINS, JENNIFER A	536.70
56428074	3/13/2026	00012304	COPELAND, MELISSA A	90.00
56428075	3/13/2026	00003455	CROYLE, JAMES A	135.18
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56428233	3/20/2026	00012170	BARLOW, KELLY	115.61
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56428235	3/20/2026	00001913	BILLY, SUSAN A	62.11
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56428253	3/20/2026	00011332	FINK, MELANIE M	29.57
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56428292	3/20/2026	00010037	PLATT, MARY-JO	131.44
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56428351	3/27/2026	00000860	FOLK, ANGELA R	44.04
56428352	3/27/2026	00013479	FOLK, SHAINA M	153.39
56428353	3/27/2026	00012756	FOOR, AMY M	399.05
56428354	3/27/2026	00011914	FREY, SARA B	183.70
56428355	3/27/2026	00012245	GABBORIN, JEREMY V	147.76
56428356	3/27/2026	00009852	GAHRING, KELLY J	10.69
56428357	3/27/2026	00013725	GARRATY-STRIEBICH, SHARLENE	20.00
56428358	3/27/2026	00011730	GELLNER, LAUREN K	154.38
56428359	3/27/2026	00002820	GEORGE, TARA E	41.79
56428360	3/27/2026	00013772	HANN, AMANDA L	180.74
56428361	3/27/2026	00013588	HANNA, MARIANNE N	195.38
56428362	3/27/2026	00000896	HARNISH, LUCINDA D	125.71
56428363	3/27/2026	00006657	HARPER, LINDSEY JOY	128.93
56428364	3/27/2026	00010967	HELLER, ANDREA MICHELLE	156.61
56428365	3/27/2026	00013613	HERNANDEZ-TUTEN, MARI E	171.41
56428366	3/27/2026	00009785	HINES, CORINNE M	89.74
56428367	3/27/2026	00011367	HORST, LAURA A	24.26
56428368	3/27/2026	00013600	HOSTETLER-KRISKIE, JAIME M	257.85
56428369	3/27/2026	00013210	HOWER, BRYAN K	130.12
56428370	3/27/2026	00012984	HUMMEL, KIRK E	120.40
56428371	3/27/2026	00006761	INTOCCIA, PETER R	64.89
56428372	3/27/2026	00013569	IRISH, NICOLE R	232.89
56428373	3/27/2026	00013767	JUAREZ, JENNIFER M	49.98
56428374	3/27/2026	00011649	KAURUDAR, ERICA J	180.69
56428375	3/27/2026	00010229	KING, LORI A	208.19
56428376	3/27/2026	00012597	KOLKA, LAURIE BETH	59.45
56428377	3/27/2026	00012641	KRAUSE, SARA PENDLETON	61.60
56428378	3/27/2026	00011862	KRUEGER, SIERRA R	39.68
56428379	3/27/2026	00013552	KUZIEMKOWSKI, NADINE B	55.11
56428380	3/27/2026	00012976	LAWRENCE, KIRA DESIREE	10.69
56428381	3/27/2026	00012383	LEISTER, TIMOTHY J	20.00
56428382	3/27/2026	00009179	LINGLE, ERIN MARIE	123.73
56428383	3/27/2026	00000891	LUTZ, REBECCA B	812.85
56428384	3/27/2026	00001214	MARKLEY, MELISSA J	14.72
56428385	3/27/2026	00013909	MATHENA, NATALIE ROSE	14.38
56428386	3/27/2026	00012591	MCGOUGH, GREGORY M	29.15
56428387	3/27/2026	00009369	MCLAUGHLIN-RIDER, AMY NICOLE	33.82
56428388	3/27/2026	00012732	MERCADO, AOLANY A	357.10
56428389	3/27/2026	00012239	MILLER, AIMEE D	798.36

56428390	3/27/2026	00000963	MORRIS, DANA CHRISTINE	315.61
56428391	3/27/2026	00008413	PERROTTI, JENNIFER M	156.52
56428392	3/27/2026	00009758	PIEKLO, LUCY M	157.30
56428393	3/27/2026	00005040	PRITCHETT, JANET M	91.61
56428394	3/27/2026	00012746	QUEEN, LINDA M	191.29
56428395	3/27/2026	00011019	REYES, MARIA E	403.07
56428396	3/27/2026	00013808	RICHARDSON, MICHELLE MARIE	453.32
56428397	3/27/2026	00012632	RONNEBURGER, MARIA A	64.56
56428398	3/27/2026	00013790	ROSE, MONICA J	14.49
56428399	3/27/2026	00004413	ROSS, JENNIFER L	800.38
56428400	3/27/2026	00013834	ROTZ, TAMARA E	180.07
56428401	3/27/2026	00003465	RUNGE, TIMOTHY J	19.52
56428402	3/27/2026	00010462	RUSSO, TARA M	147.47
56428403	3/27/2026	00011950	SANTIAGO-HORSEMAN, NITZAH	206.11
56428404	3/27/2026	00011711	SAWYER, CARA E	24.02
56428405	3/27/2026	00013384	SHEEHAN-WESTRICK, CINDY M	137.52
56428406	3/27/2026	00004736	SHELLENBERGER, REGINA T	33.11
56428407	3/27/2026	00013044	SIBGATULLAH, SANA	5.30
56428408	3/27/2026	00009801	SIMES, ASHLEY E	125.07
56428409	3/27/2026	00012623	SNYDER, DOUGLAS WAYNE	132.46
56428410	3/27/2026	00004758	STAUFFER, RACHEL E	85.00
56428411	3/27/2026	00012965	STEFFISH, BRIANNA N	36.83
56428412	3/27/2026	00011654	STEFFY-LEBER, BRENDA MARIE	1.16
56428413	3/27/2026	00004051	STEINOUR, PHILIP J	309.88
56428414	3/27/2026	00001111	STITZEL, AMY D	55.28
56428415	3/27/2026	00011114	STULL, KRISTEN AMANDA	10.54
56428416	3/27/2026	00013775	TORELLO, KABY-ANN R	47.17
56428417	3/27/2026	00008740	TOROK, JOANNE M	74.28
56428418	3/27/2026	00011232	VAUGHN, LAUREL ANN	18.65
56428419	3/27/2026	00013392	WEIDNER, ERIN R	355.74
56428420	3/27/2026	00011745	WEINSTEIN, SARAH A	40.49
56428421	3/27/2026	00001077	WEISMAN, MICHELLE	122.62
56428422	3/27/2026	00001105	WISE, LAUREN E	75.28
56428423	3/27/2026	00006128	WOLF, LAUREN N	307.20
56428424	3/27/2026	00008238	WORATYLA, ELIZABETH ANN	53.91
56428425	3/27/2026	00009711	WRIGHT, JAMES N	152.31
501	2/27/2026	V015070	COMPTROLLER OF MD-WH TAX	861.03
502	2/27/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	15,616.20
503	2/27/2026	V000664	CORESOURCE (DEP CHILD CARE)	5,983.33
504	2/27/2026	V001149	INTERNAL REVENUE SERVICE - PAY	1,027,514.81
505	2/27/2026	V007634	KRATZENBERG & ASSOCIATES INC -	50.00
506	2/27/2026	V007030	LANCASTER LEBANON IU 13 ESPA	2,202.36
507	2/27/2026	V001800	LANCASTER LEBANON IU EDUCATION	18,123.55
508	2/27/2026	V015073	NORTH CAROLINA DEPARTMENT OF R	292.53
509	2/27/2026	V015074	OREGON DEPARTMENT OF REVENUE	1,111.73
510	2/27/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	129,211.89
511	2/27/2026	V002414	PA DEPARTMENT OF REVENUE	369.07
512	2/27/2026	V002417	PA SCDU	2,259.90
513	2/27/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	53,708.62
514	2/27/2026	V015072	SOUTH CAROLINA DEPARTMENT OF R	224.27
515	2/27/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	67,805.50
516	2/27/2026	V006094	U S TREASURY	792.44
517	2/27/2026	V015019	VIRGINIA TAX	358.18
518	2/1/2026	V010037	FULTON - BANK FEES	4,776.34
519	2/15/2026	V010037	FULTON - BANK FEES	3,086.00
520	2/5/2026	V011162	BANK OF MONTREAL - PURCHASE CA	49,215.07
521	3/3/2026	V001799	LANC-LEB EMPLOYEE BEN TR-FULTO	1,500,000.00
522	3/13/2026	V015070	COMPTROLLER OF MD-WH TAX	950.53

523	3/13/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	15,682.89
524	3/13/2026	V000664	CORESOURCE (DEP CHILD CARE)	5,983.33
525	3/13/2026	V001149	INTERNAL REVENUE SERVICE - PAY	1,005,646.51
526	3/13/2026	V007634	KRATZENBERG & ASSOCIATES INC -	50.00
527	3/13/2026	V007030	LANCASTER LEBANON IU 13 ESPA	2,156.86
528	3/13/2026	V001800	LANCASTER LEBANON IU EDUCATION	18,129.86
529	3/13/2026	V015073	NORTH CAROLINA DEPARTMENT OF R	333.43
530	3/13/2026	V015074	OREGON DEPARTMENT OF REVENUE	349.43
531	3/13/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	125,197.99
532	3/13/2026	V002414	PA DEPARTMENT OF REVENUE	106.79
533	3/13/2026	V002417	PA SCDU	2,259.90
534	3/13/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	53,402.08
535	3/13/2026	V015072	SOUTH CAROLINA DEPARTMENT OF R	284.27
536	3/13/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	69,961.47
537	3/13/2026	V006094	U S TREASURY	115.26
538	3/13/2026	V015019	VIRGINIA TAX	473.18
539	2/2/2026	V002421	PA UNEMPLOYMENT COMP FUND	20,822.84
540	3/5/2026	V011162	BANK OF MONTREAL - PURCHASE CA	56,213.28
541	3/13/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	480.65
542	3/16/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	4,343.39
543	3/1/2026	V010037	FULTON - BANK FEES	3,631.66
544	3/15/2026	V010037	FULTON - BANK FEES	3,387.63
545	3/23/2026	V014671	LEARNING OPPORTUNITIES GROUP	11,188.94
546	3/23/2026	V014671	LEARNING OPPORTUNITIES GROUP	10,792.60
TUITION	3/30/2026	00000795	BAKER, JODI L	440.10
TUITION	3/30/2026	00013757	CARNEY, SHANNON E	308.50
TUITION	3/30/2026	00013788	HECK, SAMANTHA	1,122.00
TUITION	3/13/2026	00005398	HILL, ERIN E	240.00
TUITION	3/30/2026	00013365	HORTING, ANNE CATHERINE	132.77
TUITION	3/30/2026	00010208	JAMES-SHUFFELBOTTOM, VICKI A	373.99
TUITION	3/13/2026	00011432	JULIAN, KADIA S	248.00
TUITION	3/30/2026	00012508	LAPP, DAVID K	1,082.25
TUITION	3/30/2026	00010406	MELLON, HEIDI M	3,444.00
TUITION	3/13/2026	00010876	MORGAN, AMANDA M	494.10
TUITION	3/30/2026	00013410	MORRISETTE, LAUREN M	1,170.00
TUITION	3/30/2026	00012801	PONCE-GARCIA, ANJULI E	489.00
TUITION	3/30/2026	00013482	RUSSELL, RACHEL L	3,510.00
TUITION	3/13/2026	00002683	SHERRICK, TAMARA L	549.00
TUITION	3/30/2026	00002824	SMITH, TRACEY REBER	2,025.00
TUITION	3/30/2026	00013426	SMOKER, ELIZABETH A	2,262.00
TUITION	3/13/2026	00010058	STIGELMAN, AMY NICOLE KUN	165.00
TUITION	3/30/2026	00012569	WARE, ERICA M	2,370.00
				\$ 8,529,879.66

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. To Retain Brown Plus for auditing services for fiscal year ending June 30, 2026, for a cost of \$77,500 plus out of pocket expenses.

(Purpose: To establish an Auditing firm for auditing services for fiscal year 2025-26, with a negotiated option for 1 additional year of service.)

D. To award CAFCO Bakery Bid #256-013. (Reference Business Services Exhibit C)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2026-2027 CAFCO Bakery Bid is a no-requirements based bid and is awarded to one primary vendor in each geographical (county) region. The bid was opened on March 18, 2026, and reviewed by the CAFCO Advisory Team and Collaborative Services on March 23, 2026. There was only one bidder submitting a proposal. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

E. To award CAFCO Cafeteria Paper Supplies Bid #256-016. (Reference Business Services Exhibit D)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2026-2027 CAFCO Cafeteria Paper Supplies Bid is a no-requirements based bid and is awarded to one primary vendor. The bid was opened on March 18, 2026, and reviewed by the IU13 Collaborative Services Team on March 23, 2026. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

F. To award CAFCO Ice Cream Bid #256-014. (Reference Business Services Exhibit E)

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

BUSINESS SERVICES

bidder complying with bid specifications. The 2026-2027 CAFCO Ice Cream Bid is a no-requirements based bid and is awarded to one primary vendor in each geographical (county) region. The bid was opened on March 18, 2026, and reviewed by the CAFCO Advisory Team and Collaborative Services on March 23, 2026. Bids were received from one vendor. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

G. To award CAFCO Tea Drinks Bid #256-015. (Reference Business Services Exhibit F)

(Purpose: To award bid under the Collaborative Services' Collaborative Purchasing Program. Collaborative Services solicits districts' needs; develops specifications; and creates, advertises, and makes a recommendation to award to the lowest responsible bidder complying with bid specifications. The 2026-2027 CAFCO Tea Drinks Bid is a no-requirements based bid and is awarded to one primary vendor per geographical (county) region. The bid was opened on March 18, 2026, and reviewed by the CAFCO Advisory Team and Collaborative Services on March 23, 2026. Bids were received from two vendors. A detailed analysis of all bids received is maintained in the IU13 Business Office.)

H. To award Bid #256-003, Copy Paper. (Reference Business Services Exhibit G)

(Purpose: To award contract 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 Copy Paper Bid for 2026-2027 was opened on January 7, 2026, and reviewed by the commodity review team on March 16, 2026.)

I. To award Bid #256-004, Instructional Classroom Supplies. (Reference Business Services Exhibit H)

(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 Instructional Classroom Supplies Bid for 2026-2027 was opened on January 7, 2026, and reviewed by the commodity review team on March 16, 2026.)

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (EDO)	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	APEX ADVERTISING INC	3/23/26-6/1/26	Not to exceed \$33,400.00	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.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL (Amendment)	State	CHESTER COUNTY INTERMEDIATE UNIT	7/1/25-6/30/26	Not to exceed \$53,650.00 Annually	Statewide resource design and development	Amendment of C2560101, originally approved 06/30/2025 and previously amended on 12/10/2025. This revision increases the contract amount by \$13,400.00, for a total not to exceed \$53,650.00. The amendment is for the continuing resource design services of Laura Mikowychok, for implementation with statewide LEAs, including but not limited to documents, PowerPoint templates, design graphics, and videos.	Sole Source
3.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	CARTER'S PRO QUALITY CLEANING LLC	7/1/26-6/30/27	Not to exceed \$31,200.00	Janitorial Services	To provide janitorial services at the PaTTAN Central facility at Harrisburg.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
4.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	HAVERFORD SYSTEMS INC	5/1/26-5/31/26	Not to exceed \$16,368.00	Technology Servies	To provide technology services in several meeting rooms in the PaTTAN Conference Center in Harrisburg.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
5.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	MIONE FAMILY REMODELING	5/1/26-6/30/26	Not to exceed \$13,180.00	Toilet improvements project	To remove and replace toilet partitions in 2 men's and 2 women's restrooms.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
6.	Business (PaTTAN)	020 PATTAN	EXTERNAL	State	PLAYLAB EDUCATION INC	3/15/26-6/30/26	Not to exceed \$18,000.00 Annually	Professional Development	To provide software licensing and professional development training in the use of Artificial Intelligence tools for educators across the Commonwealth of Pennsylvania.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	SANTORO, LANA EDWARDS	3/1/26-12/31/26	Not to exceed \$114,000.00	Professional services	To develop six facilitator's guides for the Multi-Tiered Systems of Support for Writing Schoology Course.	Sole Source
8.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	ZENBOOTH INC	4/15/26-6/30/26	Not to exceed \$26,920.00	Additional Zenbooth units	To provide and install 4 additional Zenbooth units at the PaTTAN Conference Center in Harrisburg. These units will complement the already-existing units in the facility.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

**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
25602480	\$12,958.40	THIRD DIMENSION SPECIALTIES	Pattan - Facilities - Bathroom Partitions for bathrooms at Pattan Central conference center. As per KPN CONTRACT #202301-05
25602514	\$58,855.00	VOYAGER SOPRIS LEARNING INC	Instructional Services – Student Services/Nonpublic – ALO digital licenses for 26-27 school year
25602523	\$22,006.56	GOVCONNECTION INC	Technology Services - Software Sales
25602551	\$41,809.42	NETSYNC NETWORK SOLUTIONS INC	Technology Services - 4585 Wide Area Network Consortium - Network equipment to support WAN circuits at new service locations, pursuant to IU13 RFP 256-006 Equipment.
25602557	\$63,390.56	NETSYNC NETWORK SOLUTIONS INC	Technology Services - 4585 Wide Area Network Consortium - Network equipment to support WAN circuits at new service locations, pursuant to IU13 RFP 256-006 Equipment
25602558	\$138,104.23	NETSYNC NETWORK SOLUTIONS INC	Technology Services - 4585 Wide Area Network Consortium - Network equipment to support Category 1 WAN Core Equipment Upgrades, pursuant to E-rate 470# 260016403
25602657	\$19,036.07	PATCH MY PC, LLC	Technology Services - Software Sales
25602658	\$21,788.42	K-LOG INC	PaTTAN - Central Building maintenance and upgrades, Furniture for reception area and offices. As per attached quote. Pricing as per KPN-Keystone Purchasing Network Contract # 202012-02D
25602664	\$25,406.36	B & H PHOTO VIDEO PRO AUDIO INC	Technology Services - Tech Infrastructure - Digital VoIP clock with integrated speakers for Burle & NEC locations - OMNIA collaborative purchase contract #R250402
25602667	\$225,300.00	GLOBAL DATA CONSULTANTS LLC GDC	Technology Services - Computer Refresh - 150 Lenovo T14 series laptops for refresh (Intel)
25602698	\$36,240.00	GLOBAL DATA CONSULTANTS LLC GDC	Technology Services - Computer Refresh - Chromebook Refresh equipment
25602839	\$16,895.34	KIT NETWORK CABLING	Board Notes: Technology Services - Tech Infrastructure - Access Control Software License - Effective 1/23/26 to 1/23/31

25602840	\$21,389.11	B & H PHOTO VIDEO PRO AUDIO INC	Early Childhood and Special Education Services - Early Intervention - Digital VoIP clock with integrated speakers - OMNIA collaborative purchase contract #R250402
25602841	\$34,400.66	CNI SALES INC	Technology Services - Network equipment - Per PEPPM Contract Number 548362-120
25602854	\$119,400.00	GLOBAL DATA CONSULTANTS LLC GDC	Pattan - Technology, laptops for tech dept to provide updated devices at Pattan central. As per attached quote and pricing per PEPPM Contract: 533902-053

2026-2027 CAFCO Bakery Requirements Bid #256-013 (without USDA flour)

Bid Award Recommendation-Morabito

Adams, Berks, Cumberland, Dauphin, Lancaster, Lebanon, Lehigh, Montgomery, Philadelphia, Schuylkill, and York Counties

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	RECOMMENDED VENDOR AWARD
NA	WGR Sandwich Loaf (at least 1.0 OEG)	each piece	\$ 0.125	Morabito
NA	WGR Hot Dog Roll (at least 1.75 OEG)	each piece	\$ 0.200	Morabito
NA	WGR Hot Dog Roll (at least 2.0 OEG)	each piece	\$ 0.217	Morabito
NA	WGR Hamburger Roll (at least 1.75 OEG)	each piece	\$ 0.200	Morabito
NA	WGR Hamburger Roll (at least 2.0 OEG)	each piece	\$ 0.217	Morabito
NA	WGR Kaiser Roll (at least 2.0 OEG)	each piece	\$ 0.246	Morabito
NA	WGR Dinner Roll (at least 1 OEG)	each piece	\$ 0.179	Morabito
NA	WGR Club Roll (at least 2 OEG)	each piece	\$ 0.263	Morabito
NA	WGR Hoagie Roll (at least 2.0 OEG)	each piece	\$ 0.308	Morabito
NA	WGR Hot Dog Roll (at least 2.0 OEG) (IW)	each piece	\$ 0.329	Morabito
NA	WGR Hamburger Roll (at least 2.0 OEG) (IW)	each piece	\$ 0.329	Morabito

2026-2027 CAFCO Bakery Requirements Bid #256-013 (with USDA flour)

Bid Award Recommendation-Morabito

Adams, Berks, Cumberland, Dauphin, Lancaster, Lebanon, Lehigh, Montgomery, Philadelphia, Schuylkill, and York Counties

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	RECOMMENDED VENDOR AWARD
NA	WGR Sandwich Loaf (at least 1.0 OEG)	each piece	\$ 0.119	Morabito
NA	WGR Hot Dog Roll (at least 1.75 OEG)	each piece	\$ 0.175	Morabito
NA	WGR Hot Dog Roll (at least 2.0 OEG)	each piece	\$ 0.192	Morabito
NA	WGR Hamburger Roll (at least 1.75 OEG)	each piece	\$ 0.175	Morabito
NA	WGR Hamburger Roll (at least 2.0 OEG)	each piece	\$ 0.192	Morabito
NA	WGR Kaiser Roll (at least 2.0 OEG)	each piece	\$ 0.246	Morabito
NA	WGR Dinner Roll (at least 1 OEG)	each piece	\$ 0.171	Morabito
NA	WGR Club Roll (at least 2 OEG)	each piece	\$ 0.258	Morabito
NA	WGR Hoagie Roll (at least 2.0 OEG)	each piece	\$ 0.296	Morabito
NA	WGR Hot Dog Roll (at least 2.0 OEG) (IW)	each piece	\$ 0.308	Morabito
NA	WGR Hamburger Roll (at least 2.0 OEG) (IW)	each piece	\$ 0.308	Morabito

BUSINESS SERVICES

2026-27 CAFCO CAFETERIA PAPER SUPPLIES BID# 256-016

Bid Award Recommendation - Singer Equipment Company

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Foam Squat Bowl, 12 oz.	10044062	Foam Squat Bowl 1. 5 oz. size, White 2. UNIT OF MEASURE = (1) CASE OF(1000) 3. DART 12B32 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$70.98	Singer Equipment Company
Foam Bowl, 12 OZ.	10044388	Foam Bowl 1. 12 oz. size, White 2. UNIT OF MEASURE = (1) CASE OF(1000) 3. DART or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$23.85	Singer Equipment Company
Black Trash bags, 38 X 58	10346214	Black trash bags 1. 38" x58 2. 1.5 mil, black low-density polyethylene 3. UNIT OF MEASURE = (1) CASE OF (100) 4. 60 gal	1 - 100.0000 Count Case	\$19.58	Singer Equipment Company
Black Trash bags, 33 X 39	10043536	Black trash bags 1. 33" x39" 2. 2 mil, black low-density polyethylene 3. UNIT OF MEASURE = (1) CASE OF (100) 4. 33 gal	1 - 100.0000 Count Case	\$22.48	Singer Equipment Company
Slide Seal Bags, 11 x 7 x 3	10331498	Slide Seal Bags 1. 11" x 7" x 3" 2. clear, vented bag 3. UNIT OF MEASURE: (1) CASE OF (500) 4. low density	1 - 500 Count Case	\$28.47	Singer Equipment Company
Food Storage Bags, 8 x 4 x 18, suitable for freezer use	10043446	Food Storage Bags suitable for freezer use 1. 8" x 4" x 18" 2. 1.25 mil, clear gusseted poly bag 3. UNIT OF MEASURE: (1) CASE OF (1000), case weight 18 lbs. 4. Elkay Plastics, Heritage or approved equal 5. NSF approved for food storage 6. Vendor must provide a sample for approved equal.	1 - 1000.0000 Count Case	\$35.73	Singer Equipment Company
Food Storage Bags, 10 x 8 x 24, suitable for freezer use	10043428	Food Storage Bags suitable for freezer use 1. 10" x 8" x 24" 2. 1.25 mil, Clear gusseted poly bag 3. UNIT OF MEASURE = (1) CASE OF (1000) 4. Elkay Plastics, Heritage or approved equal 5. NSF approved for food storage 6. Vendor must provide a sample for approved equal.	1 - 1000.0000 Count Case	\$28.85	Singer Equipment Company
Bags, plastic, roll, .75 mil	10043388	Bags, plastic, roll, .75 mil 1. 10" X 14" 2. .75 mil, clear 3. UNIT OF MEASURE = (1) CASE OF (1000)	1 - 1000.0000 Count Case	\$14.02	Singer Equipment Company
Scotch Brite Pad, 6 x 9	10299556	Scotch Brite Pads 1. Size - 6" x 9 1/4" 2. Green 3. 3M - 96# OR APPROVED EQUAL 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL 5. UNIT OF MEASURE: (1) 60 COUNT CASE	1 - 60.0000 Count Case	\$13.08	Singer Equipment Company
Souffle' Cups, 2 oz., plastic	10045449	Soufflé Cups 1. 2 oz. size 2. Translucent Plastic 3. DART 200PC, OR APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 5. UNIT OF MEASURE: (1) CASE OF (2500) CUPS	1 - 2500.0000 Count Case	\$25.47	Singer Equipment Company
Lid for 2 oz. Souffle' Cup, clr plastic	10045449	Lid for 2oz Soufflé Cups a. Clear plastic b. DART 200PCL OR APPROVED EQUAL c. Must be same brand and fit item above. d. UNIT OF MEASURE: (1) CASE OF(2500) LIDS	1 - 2500.0000 Count Case	\$25.47	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Souffle' Cups, 4 oz., plastic	10045468	Soufflé Cups 1. 4 oz. size 2. Translucent plastic 3. DART 400PC OR APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 5. UNIT OF MEASURE: (1) CASE OF(2500) CUPS	1 - 2500.0000 Count Case	\$44.78	Singer Equipment Company
Lid for 4 oz., Souffle' Cup, clr plastic	10045470	Lid for 4 oz. Soufflé cup a. Clear plastic b. DART 400PCL OR APPROVED EQUAL c. Must be same brand and fit item above. UNIT OF MEASURE: (1) CASE OF(2500) LIDS	1 - 2500.0000 Count Case	\$27.43	Singer Equipment Company
Souffle' Cups, 1 oz., paper	10045434	Souffle' Cups 1. 52# Basis Paper Weight 2. 1 oz Size 3. White, Uncoated d. UNIT OF MEASURE: (1) CASE OF (5000) CUPS 4. SOLO, HOFFMASTER, GENPAK, or APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 5000.0000 Count Case	\$54.10	Singer Equipment Company
Souffle' Cups, 2 oz., paper	10045448	Soufflé Cups 1. 52# Basis Paper Weight 2. 2 oz. size 3. White, Uncoated 4. UNIT OF MEASURE: (1) CASE OF(5000) CUPS 5. Solo 48, Hoffmaster 67-200, or GenPak F200 OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 5000.0000 Count Case	\$73.42	Singer Equipment Company
Souffle' Cups, 5.5 oz., Plastic	10342433	Soufflé Cups 1. Plastic 2. 5.5 oz. size 3. translucent 4. UNIT OF MEASURE: (1) CASE OF(2500) CUPS	1 - 2500.0000 Count Case	\$52.91	Singer Equipment Company
lid for 5.5 oz plastic souffle cup	10045470	lid for 5.5 oz plastic souffle cup 1. Fits 5.5 oz. cup size 3. translucent 4. UNIT OF MEASURE: (1) CASE OF(2500) LIDS	1 - 2500.0000 Count Case	\$27.43	Singer Equipment Company
Plastic Cups, 7 oz.	10044265	Plastic Cups 1. 7 oz. size 2. Translucent Plastic Flexible 3. UNIT OF MEASURE:(1) CASE OF(2500) CUPS 4. Fab RK7, Dart 7N25, OR APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 2500.0000 Count Case	\$49.52	Singer Equipment Company
Clear Cup, 12 oz	10379500	1. Clear 12 oz Cup 2. TP12, Product #6205974 or Approved Equal 3. UNIT OF MEASURE: (1000)COUNT CASE 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$38.98	Singer Equipment Company
Lid for TP12 Cup	10379514	NEW ITEM (PREVIOUS UNIT PRICE IS ESTIMATE) LID FOR CLEAR, 12 OZ PLASTIC CUP 1. LID STRAW SLOT, CLEAR 2. Must Fit Item #14A 3. UNIT OF MEASURE: 1000 COUNT CASE 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$21.46	Singer Equipment Company
Clear Cup, 16 oz	10379497	1. Clear 16 oz Cup 2. UNIT OF MEASURE: (1000)COUNT CASE 3. Clear	1 - 1000.0000 Count Case	\$46.44	Singer Equipment Company
Lid for Clear 16 oz. Cup	10349091	LID FOR CLEAR, 16 OZ CUP 1. Must Fit 16 oz. cup above 2. UNIT OF MEASURE: 1000 COUNT CASE 3. Clear	1 - 1000.0000 Count Case	\$22.51	Singer Equipment Company
Clear Plastic Cup, 9 oz.	10379503	Clear Plastic Cup UNIT IF MEASURE: (20) 50 COUNT BAGS PER CASE 1. Dart #9C or APPROVED EQUAL 2. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	20 - 50.0000 Count Bags	\$34.88	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Clear Lid, Non-Vented for 9 oz. Cup	10379532	1. Clear Non-Vented Lid to fit Item #15 above UNIT OF MEASURE: (10) 100 COUNT BAGS PER CASE 2. DART #L10CNV or APPROVED EQUAL 3. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	10 - 100.0000 Count Bags	\$21.46	Singer Equipment Company
Foam Cups, 8 oz.	10044133	Foam Cups 1. 8 oz. size 2. UNIT OF MEASURE: (1000) CUPS PER CASE 3. DART or APPROVED EQUAL 4. White 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$32.28	Singer Equipment Company
Foam Cups, 6 oz.	10044126	Foam Cups 1. 6 oz. size 2. UNIT OF MEASURE: (1000) CUPS PER CASE 3. DART 8J8 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$27.60	Singer Equipment Company
Foam Cups, 12 oz	10044067	1. Foam Cups, White 2. 12 oz size 3. DART DZ12J12 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 5. UNIT OF MEASURE: (1000) CUPS PER CASE	1 - 1000.0000 Count Case	\$45.82	Singer Equipment Company
Lid for 12 oz Foam Cup	10044061	1. Lid for above 12oz Foam Cup 2. DART DZ12JL or APPROVED EQUAL 3. VENDOR MUST SUPPLY SAMPLE FOR APPROVED EQUAL 4. UNIT OF MEASURE: (1000) LIDS PER CASE	1 - 1000.0000 Count Case	\$27.99	Singer Equipment Company
Lid for 12 oz Foam Cup, vented for drinking	10044064	1. Vented lid for above 12oz Foam Cup 2. DART or APPROVED EQUAL 3. Must fit 12 oz. foam cup above 4. Plastic 5. VENDOR MUST SUPPLY SAMPLE FOR APPROVED EQUAL 4. UNIT OF MEASURE: (1000) LIDS PER CASE	1 - 1000.0000 Count Case	\$30.53	Singer Equipment Company
Foam Squat Container, 6 oz.	10044127	Foam Squat Container 1. 6 oz size 2. UNIT OF MEASURE: (1000) PER CASE 3. DART 6SJ12 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$46.18	Singer Equipment Company
Foam Squat Bowl, 8 oz.	10044135	Squat Foam Container 1. 8 oz. Bowl size 2. UNIT OF MEASURE: (1000) PER CASE 3. DART 8SJ20 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$59.38	Singer Equipment Company
Lid for above squat bowl	10044096	Lid for 8 oz. Foam Squat Bowl 1. Translucent, vented lid 2. UNIT OF MEASURE: (1000) PER CASE 3. Must be same brand as and fit item #24 above 4. DART 20JL or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$37.12	Singer Equipment Company
Foam Squat Container, 8 oz.	10044138	Squat Foam Container 1. 8 oz. size 2. UNIT OF MEASURE: (1000) PER CASE 3. DART 8SJ12 or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$48.63	Singer Equipment Company
Lid for above foam squat container	10044061	Lid for 8 oz. Foam Squat Container 1. White, vented lid 2. UNIT OF MEASURE: (1000) PER CASE 3. Must be same brand as and fit item #25 above 4. DART 12JL or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$27.99	Singer Equipment Company
Foam Squat Bowl, 6 oz	10044127	1. 6 oz White Foam 2. DART 6B12 or APPROVED EQUAL 3. UNIT OF MEASURE: (1000) PER CASE 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$46.18	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Foam Squat container, 4 oz	10044120	1. 4 oz. White foam 2. unit of measure: (1000) per case	1-1000.0000 Count Case	\$33.23	Singer Equipment Company
Food Tray	10044302	Food Trays 1. Single Compartment Tray 2. Foam 3. UNIT OF MEASURE: (1) CASE OF (250) TRAYS 4. White 5. 11"X9 3/4"	1 - 250.0000 Count Case	\$42.17	Singer Equipment Company
Paper Boat, 1/4 lb.,	10347242	Paper Boat (food tray) 1. 1/4 lb. size, biodegradable, recyclable microwave safe 2. UNIT OF MEASURE: (1000) PER CASE 3. SUPERIOR, SQP or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$15.68	Singer Equipment Company
Paper Boat, 1/2 lb.,	10347220	Paper Boat (Food tray) 1. 1/2 lb. size, biodegradable, recyclable microwave safe 2. UNIT OF MEASURE: (1000) PER CASE 3. SUPERIOR, SQP or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$18.72	Singer Equipment Company
Paper Boat, 1 lb.,	10347239	Paper Boat (Food Tray) 1. 1 lb. size, biodegradable, recyclable microwave safe 2. UNIT OF MEASURE: (1000) PER CASE 3. SUPERIOR, SQP, or APPROVED EQUAL 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$20.52	Singer Equipment Company
Paper Boat, 2 lb.,	10347240	Paper Boat (food tray) 1. 2 lb. size, biodegradable, recyclable microwave safe 2. UNIT OF MEASURE: (1000) PER CASE 3. SUPERIOR, SQP, or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$23.50	Singer Equipment Company
Paper Boat, 5 lb.,	10347241	Paper Boat (Food Tray) 1. 5 lb. size, biodegradable, recyclable microwave safe 2. Item Dimensions: 8.5" X 5.5" X 2" 3. Red Plaid 4. UNIT OF MEASURE: (500) PER CASE 5. KRAFT, SQP #6195, OR APPROVED EQUAL 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Case	\$18.42	Singer Equipment Company
Foam Plate, 6" round, white	10282103	Foam Plate 1. White 2. UNIT OF MEASURE: (1000) PER CASE 3. 6" round 4. DART 6PWC or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Case	\$20.25	Singer Equipment Company
Foam Plate, 9" round, white	10044504	Foam Plate, 1 section plate 1. 9" round 2. UNIT OF MEASURE: (500) PER CASE 3. White 4. DART 9PWC or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Case	\$19.28	Singer Equipment Company
Oval Salad Platter, 9" x 7"	10044528	1. 9" x 7" platter. 2. Laminated foam plastic. 3. White or Almond. 4. Dart 9PRWQ or approved equal. 5. Vendor must provide a sample for an approved equal.	1 - 500.0000 Count Case	\$39.93	Singer Equipment Company
Fiber Oval Bowl, 20 oz.	10045283	Fiber Oval Bowl 1. 20 oz. size 2. 7.43"L X 4.875" W X 1.43"H. 3. UNIT OF MEASURE = (1) CASE OF (400) 4. Stalk Market or Approved equal 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 400.0000 Count Case	\$74.88	Singer Equipment Company
Round Salad Bowl with Lid, clear, 24 oz.	10043265	1. 24 oz. 2. PETE plastic 3. clear 4. Dome lid 5. SB24 or APPROVED EQUAL 5. Vendor must provide a sample for an approved equal.	1 - 150.0000 Count Case	\$26.26	Singer Equipment Company

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ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Salad Bowl, 32 oz.	10223924	1. 32 oz. 2. Bagasse 3. Natural 4. PFAS FREE 5. Compostable 6. 32FIBBOWL or APPROVED EQUAL 7. Vendor must provide a sample for an approved equal.	1 - 500.0000 Count Case	\$28.24	Singer Equipment Company
9" Black Laminated Foam Platter	10044528	1. Black 2. Laminated Foam 3. UNIT OF MEASURE: (4) 125 COUNT SLEEVES PER CASE 4. DART 9PRBQ or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	4 - 125.0000 Count Bags	\$39.93	Singer Equipment Company
Dome Cover, Clear Plastic for Item #46A and Item #42	10044505	UNIT OF MEASURE: (4) 125 COUNT SLEEVES PER CASE 1. Clear 2. DART CL9PR or APPROVED EQUAL 3. Must fit Item # 46A and Item #42 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	4 - 125.0000 Count Packs	\$148.60	Singer Equipment Company
Milk Straws, 5 3/4" length, plastic	10373109	Milk Straws, milk 1. 5 3/4" length, Jumbo 2. Plastic, individually wrapped 3. UNIT OF MEASURE: (12,000) PER CASE 4. SWEETHEART #812TC, SQP 353, or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 12000.0000 Count Case	\$36.74	Singer Equipment Company
Milk Straws, 7 3/4" length, plastic	10373113	Milk Straws 1. 7 3/4" length 2. Plastic, individually wrapped 3. UNIT OF MEASURE: (12,000) PER CASE 4. SWEETHEART #812TC, SQP 393, or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 12000.0000 Count Case	\$52.53	Singer Equipment Company
Saddle Pack Bags, 5-1/2 x 5-1/2, cookie size, unmarked	10100699	Saddle Pack Bags 1. 5-1/2" x 5-1/2" 2. Saddle pack, flip-top lock 3. CLEAR PLASTIC, UNMARKED 4. UNIT OF MEASURE: (2000) PER CASE 5. Atlantis 2K567CO, FoodHandler 21-561CO, Elkay, or APPROVED EQUAL 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL.	1 - 2000.0000 Count Case	\$7.28	Singer Equipment Company
Saddle Pack Bags, 6-1/2 x 7, sandwich size	10043418	SADDLE PACK BAGS, UNMARKED 1. 6-1/2" x 7" Sandwich size 2. Saddle pack, flip-top lock 3. Clear plastic 4. UNIT OF MEASURE: (2000) PER CASE 5. Atlantis 2K650, FoodHandler 21-6709,Elkay,OR APPROVED EQUAL 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL.	1 - 2000.0000 Count Case	\$6.92	Singer Equipment Company
Saddle Pack Bags, 8-1/2 x 8-1/2, deli size	10046157	Saddle Pack Bags 1. 8-1/2" x 8-1/2" Deli size 2. Saddle pack, flip-top lock 3. Clear plastic 4. UNIT OF MEASURE: (2000) PER CASE 5. Atlantis 2K850, FoodHandler 21-D89R, Elkay, OR APPROVED EQUAL 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 2000.0000 Count Case	\$11.76	Singer Equipment Company
Foil Wrap Sheets, 10-3/4 x 12	10350755	Foil Wrap Sheets UNIT OF MEASURE:(6) BOXES OF (500)PER CASE a. Aluminum Foil Pop-Up Box Dispenser b. 10.75" x 12" c. McNairn 570, Reynolds, Durable or approved equal d. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 3000.0000 Count Case	\$99.68	Singer Equipment Company
Aluminum Foil Pop Ups	10350753	Aluminum Foil Pop Ups 1. UNIT OF MEASURE: (6) BOXES OF (500)PER CASE 2. 9"x11" 3. McNairn, Reynolds, Durable, HFA or approved equal 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 5. Silver	1-3000.0000 Count Case	\$69.20	Singer Equipment Company
foil sandwich wrap, Blue	10042754	foil sandwich wrap, Blue 1. UNIT OF MEASURE: (5) BOXES OF (500)PER CASE 2. 10.5" x 13"	1-2500.0000 Count Case	\$126.11	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
foil sandwich wrap, Red	10191643	foil sandwich wrap, Red 1. UNIT OF MEASURE: (5) BOXES OF (500)PER CASE 2. 10.5" x 13"	1-2500.0000 Count Case	\$126.11	Singer Equipment Company
foil sandwich wrap, Yellow	10191642	foil sandwich wrap, Yellow 1. UNIT OF MEASURE: (5) BOXES OF (500)PER CASE 2. 10.5" x 13"	1-2500.0000 Count Case	\$126.11	Singer Equipment Company
foil sandwich wrap, Silver	10042755	foil sandwich wrap, Silver 1. UNIT OF MEASURE: (5) BOXES OF (500)PER CASE 2. 10.5" x 13"	1-2500.0000 Count Case	\$104.16	Singer Equipment Company
Poly Sandwich Bag	10043418	Poly Sandwich Bag 1. 6.5X7.5" 2. UNIT OF MEASURE: (1) 2000 count Case 3.. flip top	1 - 2000.0000 Count Case	\$6.92	Singer Equipment Company
Clear Bun Pan Bag	10043431	1) ROLL OF (200) BAGS 4. Fortune Clear N Tuff D2135 or Elkay Bor21635ld, or approved equal. 5. Approved for fo	1 - 200.0000 Count Roll	\$19.14	Singer Equipment Company
Plastic Knives, 7", white	10369271	0 degrees 5. SOLDIER PACKED in BULK POLY BAGS 6. UNIT OF MEASURE: (1000) COUNT CASE 7. BERKLEY SQU	1 - 1000.0000 Count Case	\$6.54	Singer Equipment Company
Plastic Forks, 6 1/4", white	10369269	nt to 190 degrees 5. SOLDIER PACKED in BULK POLY BAGS 6. UNIT OF MEASURE: (1000) COUNT CASE 7. BERKL	1 - 1000.0000 Count Case	\$6.99	Singer Equipment Company
Fork, Medium Wgt., Plastic	10369270	Fork 1. Plastic 2. white 3. Medium weight 4. UNIT OF MEASURE: (1) CASE OF (1000)	1 - 1000.0000 Count Case	\$10.81	Singer Equipment Company
Spoon, Medium Wgt, Plastic	10045807	Spoon 1. Plastic 2. white 3. Medium weight 4. UNIT OF MEASURE: (1) CASE OF (1000)	1 - 1000.0000 Count Case	\$18.28	Singer Equipment Company
Knife, Medium Wgt., Plastic	10045804	Knife 1. Plastic 2. white 3. Medium weight 4. UNIT OF MEASURE: (1) CASE OF (1000)	1 - 1000.0000 Count Case	\$18.28	Singer Equipment Company
Polypropylene Forks, 6.1"	10045801	2. Unbreakable 3. UNIT OF MEASURE: (1000) COUNT CASE 4. F60W, OR APPROVED EQUAL. Vendor must provide	1 - 1000 Count Case	\$18.28	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Plastic Teaspoons, 5 3/4", white	10369273	Plastic Teaspoons 1. 5 3/4" overall 2. White 3. Fracture proof 4. Heat resistant to 190 degrees 5. SOLDIER PACKED in BULK POLY BAGS 6. UNIT OF MEASURE: (1000) COUNT CASE 7. BERKLEY SQUARE, DIRECT LINK, OR APPROVED EQUAL 8. Vendor must provide a sample for approved equal.	1 - 1000.0000 Count Case	\$6.97	Singer Equipment Company
Plastic Sporks	10372448	1.5" x 3/4" overall. 2. Bulk wrapped in poly bags. 3. JetEDW, dart-medium weight, Amcel, or approved equal. 4. Vendor must provide a sample for approved equal.	1 - 1000.0000 Count Case	\$11.32	Singer Equipment Company
Napkins Refill, 2-ply	10045968	Napkins refill 1. 2-ply 2. UNIT OF MEASURE: (24) 250 COUNT PACKS PER CASE 4. DIXIE OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMLE FOR APPROVED EQUAL.	24- 250.0000 COUNT PACKAGES	\$53.48	Singer Equipment Company
Spork Packet w/napkin, 6" straw and spork	10369267	Spork Packets Contain: 1. Spork 2. 6" Straw 3. min. 10" x 10" 1-ply Napkin 4. Each packet individually wrapped in clear food grade film 5. UNIT OF MEASURE: (1000) COUNT CASE 6. Dispoz-O, Jet, Berkley Square or approved equal 7. Vendor must provide a sample for approved equal.	1 - 1000.0000 Count Case	\$16.38	Singer Equipment Company
Spork Packet w/napkin, no straw and spork	10282606	Spork Packets Contain: 1. Spork 2. No straw 3. Individually sealed in polyethylene package. 4. one paper napkin-8" x 10", 6 fold/1 white	1 - 1000.0000 Count Case	\$28.78	Singer Equipment Company
Clear Hinged Box, 6" x 5-3/4" x 3"	10044601	Clear Hinged Box 1. Clear polystyrene w/hinged lid 2. Stay lock design 3. 6" x 5-3/4" x 3" 4. UNIT OF MEASURE: (4) 125 COUNT SLEEVES PER CASE FOR A TOTAL OF (500) 5. DART C57PST1 OR APPROVED EQUAL 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Case	\$49.04	Singer Equipment Company
Clear Hinged Container, 9" x 8" x 3.8"	10044593	Clear Hinged Container 1. Clear polystyrene w/hinged lid 2. Stay lock design : = (1) CASE OF (250) 4. DART C90HT1, OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 250.0000 Count Case	\$52.11	Singer Equipment Company
Clear Hinged Container, 7" x 6" x 2-1/8"	10044619	1. Clear Plastic Container 2. Clear w/hinged lid 3. UNIT OF MEASURE: (1) 250 COUNT CASE 4. DART C26UTI OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 250.0000 Count Case	\$44.19	Singer Equipment Company
Clear Hinged Sub Container, 8.5" x 4.5" x 3.6"	10263443	Hinged Sub Container 1. Clear polystyrene 2. 8.5" x 4.5" x 3.6" 3. UNIT OF MEASURE: (1) CASE OF (250) 4. DART C19UT1, OR APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 250.0000 Count Case	\$73.19	Singer Equipment Company
Clear Hinged Medium Container, Shallow, 8.25"x8.25"x2"	10044596	Clear Hinged Bar-Lock Container 1. UNIT OF MEASURE: (2) 125 COUNT SLEEVES PER CASE 2. DART #89PST1 OR APPROVED EQUAL 3. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	2 - 125.0000 Count Bags	\$51.37	Singer Equipment Company
Clear Hinged Container - 3 Comp	10044594	Clear Hinged Container - 3 Comp 1. UNIT OF MEASURE: (1) CASE of (250) 2. CLEARSEAL OR APPROVED EQUAL 3. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL 4. Clear 5. 8" x 8" x 3"	2 - 125.0000 Count Bags	\$52.11	Singer Equipment Company
Hot Dog Tray	10044865	1. 8.5" tray 2. Medium weight 3. UNIT OF MEASURE: (12) 250 COUNT SLEEVES PER CASE 4. DIXIE HD8050 or APPROVED EQUAL 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - 250.0000 Count Cases	\$53.75	Singer Equipment Company

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ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
6-Compartment Tray, foam,	No Bid	Compartment Trays 1. 6 compartment tray 2. Foam-Glaze Finish 3. UNIT OF MEASURE: (1) CASE OF (500) TRAYS 4. Packed in cardboard master case 5. GENPAK 10600 OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Case	No Bid	Singer Equipment Company
5-Compartment Tray, foam	10301883	Compartment Trays - Foam 1. 5 compartment - 10" x 8 3/8" 2. UNIT OF MEASURE: (500) TRAYS PER CASE. SEALED POLY PAPS, CARBOARD MASTER CASE. 3. GENPAK 10500 OR APPROVED EQUAL 4. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Case	\$22.40	Singer Equipment Company
5-Compartment Tray, Fiber	10214420	Compartment Trays 1. 5 compartment tray 2. bagasse, molded fiber 3. UNIT OF MEASURE: (1) CASE OF (240) TRAYS 4. 8.25"X10"X1"	1 - 240.0000 Count Case	\$21.36	Singer Equipment Company
White Paper Lunch Sacks	10043342	Paper Lunch Sacks 1. 8 lb. size 2. UNIT OF MEASURE: (500) COUNT BUNDLE 3. KRAFT 80026, DURO or APPROVED EQUAL 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Count Bundle	\$12.39	Singer Equipment Company
Paper Napkins, White, 8.5" x 13", 1/4 Fold	10045066	White Napkin 1. 1/4 Fold 2. 8.5" x 13" 3. UNIT OF MEASURE: (12) 500 COUNT PER CASE 4. SCA #DX900 XPRESSNAP,OR APPROVED EQUAL 5. Must fit xpress napkin dispenser or must provide a napkin dispenser free with the bid 5. VENDOR MUST SUPPLY A SAMLE FOR APPROVED EQUAL.	12 - 500.0000 Count Cases	\$47.98	Singer Equipment Company
Aluminum Foil, standard	10350744	Aluminum Foil, standard a. 18" x 500 ft. per roll b. .0007 gauge in cutter box, standard c. Reynolds 614M, Kaiser #28 or approved equal d. UNIT OF MEASURE: (1) 500 FT ROLL e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 500.0000 Foot Roll	\$28.74	Singer Equipment Company
Perforated Film, 14 x 14 sheets	10377623	Perforated Film a. 14" x 14" sheets b. Perforated Film c. UNIT OF MEASURE: (1) ROLL OF (1200) SHEETS d. Reynolds, Robbie, Anchor, or approved equal e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1200.0000 Sheet Roll	\$21.82	Singer Equipment Company
Perforated Film, 12 x 12 sheets	No Bid	Perforated Film a. 12" x 12" sheets b. Reynolds, Robbie, Anchor or approved equal c. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL d. UNIT OF MEASURE: (1) ROLL OF 1600 SHEETS	1 - 1600.0000 Sheet Roll	No Bid	Singer Equipment Company
Unperforated Film, 24" x 5280'	10045427	Unperforated Film a. 24" x 5,280 foot roll b. Unperforated c. Reynolds, Robbie, Anchor, or approved equal d. UNIT OF MEASURE: (1) 5,280 FT ROLL e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 5280.0000 Foot Roll	\$65.30	Singer Equipment Company
Unperforated Film, 18" x 2000'	10045414	Unperforated Film a. 18" x 2,000 foot roll b. Unperforated c. Reynolds, or Durable #51805 or approved equal d. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL e. UNIT OF MEASURE: (1) 2,000 FT ROLL	1 - 2000.0000 Foot Roll	\$15.97	Singer Equipment Company
12" x 2000' Film	10045412	12" x 2000' Film 1. 12" x 2,000 foot roll 2. UNIT OF MEASURE: (1) 2,000 FT ROLL 3. Clear	1 - 2000.0000 Foot Roll	\$10.81	Singer Equipment Company
Disp. Plastic Pan Rack Cover	10043422	Disposable Plastic Pan Rack Cover 1. 52" x 80" 2. UNIT OF MEASURE: (1) 50 COUNT ROLL 3. Atlantis BU52R or approved equal 4. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 50.0000 Count Roll	\$13.89	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Bun Pan Liner	10045124	Bun Pan Liner 1. 16 3/8" x 24 3/8" 2. Quilon treated bakery pan liner 3. UNIT OF MEASURE: (1) 1000 COUNT BOX 4. Papercon #25Q1, McNairn, Norpak F25Q1M, or approved equal 5. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 1000.0000 Count Box	\$40.04	Singer Equipment Company
High Heat Bun Pan Saver	10043449	High Heat Bun Pan Saver 1. 34 x 12 2. 4" size 3. UNIT OF MEASURE: (1) CASE OF (100) 4. PAN SAVER 658128420011, PANPALS 22-PL3412, OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 100.0000 Count Case	\$63.57	Singer Equipment Company
High Heat Bun Pan Saver	10043449	High Heat Bun Pan Saver 1. 34 x 18 2. 6" size 3. UNIT OF MEASURE: (1) CASE OF (50) 4. PAN SAVER 658128420028, PANPALS 22-PL3418, OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 50.0000 Count Case	\$63.57	Singer Equipment Company
Teaspoon, 6", med. wgt., stainless steel	10054351	Teaspoon a. 6" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Medium weight d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$1.03	Singer Equipment Company
Fork, 7-1/4", med. wgt., stainless steel	10054347	Fork a. 7 1/4" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Medium weight d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$1.66	Singer Equipment Company
Knife, 9", med. wgt, stainless steel	10054353	Knife a. 9" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Medium weight d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$3.18	Singer Equipment Company
Teaspoon, 6", heavy wgt., stainless steel	10054479	Teaspoon a. 6" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Heavy weight d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$3.56	Singer Equipment Company
Fork, 7-1/4", heavy wgt., stainless steel	10299795	Fork a. 7 1/4" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Heavy weight d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$12.10	Singer Equipment Company
Knife, 9", heavy wgt., stainless steel	10055403	Knife a. 9" size, stainless steel b. Delco "Windsor" pattern or approved equal c. Heavy weight - 24 oz. d. UNIT OF MEASURE: (1) DOZEN e. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	12 - Count	\$8.90	Singer Equipment Company
Fork Refill, Polypropylene	10234584	Fork 1. Polypropylene 2. For dispenser refill 3. UNIT OF MEASURE: (1) Case of (960) forks. 4. Dixie DUSSPF5 or approved equal. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 960.0000 Count Case	\$35.00	Singer Equipment Company
Knife Refill, Polypropylene	10234581	Knife 1. Polypropylene 2. For dispenser refill 3. UNIT OF MEASURE: (1) Case of (960) knives 4. Dixie DUSSPK5 or approved equal. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 960.0000 Count Case	\$35.00	Singer Equipment Company
Spoon Refill, Polypropylene	10234585	Spoon 1. Polypropylene 2. For dispenser refill 3. UNIT OF MEASURE: (1) Case of (960) spoons 4. Dixie DUSSPT5 or approved equal. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - 960.0000 Count Case	\$35.00	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Polypropylene Sporks	10387080	Sporks 1.Dixie DUSSPR5 or approved equal. Vendor must provide a sample for approved equal. 2. for dispenser refill 3. UNIT OF MEASURE: (1) CASE OF (960) SPOKS	1 - 960.0000 Count Case	\$35.00	Singer Equipment Company
Portion Tray, Polystyrene	10152341	Portion Trays - Polystyrene 1. Portion - 5 oz. 2. UNIT OF MEASURE: (2500) 3. Atrium OR APPROVED EQUAL . VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL 4. Black	1 - 2500.0000 Count Case	\$88.19	Singer Equipment Company
School Compartment Tray, 6-compartment	10239864	School Compartment Tray [Color Choice Required on PO 1. High impact, break resistant 2. Dishwasher safe 3. 10" x 14 1/2" (approx.), 6 compartments 4. 2-year guarantee against breakage 5. Cambro Camwear 10146CW, Carlisle or approved equal 6. Vendor must provide a sample for approved equal.	1 - 1.0000 Count Case	\$8.72	Singer Equipment Company
School Compartment Tray, 5-compartment	10214420	1. Cafeteria tray, 5 compartment. 2. 8" x 10.4 x 1".3. natural pulp. 4. Huhtamaki #21032 or approved equal. 5. Vendor must provide a sample for approved equal.	1 - 240 Count Case	\$21.36	Singer Equipment Company
Food Storage Boxes, 18 x 12, 6" deep	10050032	Food Storage Boxes 1. Half-size 18" x 12" 2. NSF approved 3. 6" deep 4. Cambro #12186P, Carlisle or approved equal 5. UNIT OF MEASURE: (1) COUNT 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - Count	\$13.83	Singer Equipment Company
Food Storage Boxes, 18 x 12, 9" deep	10050027	Food Storage Boxes 1. Half-size 18" x 12" 2. NSF approved 3. 9" deep 4. Cambro #12189P, Carlisle or approved equal 5. UNIT OF MEASURE:(1) COUNT 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - Count	\$18.21	Singer Equipment Company
Lid for Food Storage Boxes	10050033	Lid for Food Storage Boxes 1. NSF approved 2. To fit half size food storage box 3. Cambro #1218CP, Carlisle, or approved equal 4. MUST FIT ITEM # 133 AND 134 ABOVE 5. UNIT OF MEASURE: (1) COUNT 6. Vendor must provide a sample for approved equal.	1 - Count	\$8.52	Singer Equipment Company
Lunch Boxes, 7.75 X7.5, 3" deep	10044548	Lunch Boxes 1. w/handle 7.75" x 7.5" 2. 3" deep 3. Atrium or approved equal. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 4. UNIT OF MEASURE: (1) CASE OF (100) COUNT 5. CLEAR	1 - 100 Count Case	\$36.95	Singer Equipment Company
Take Out Container, 3 compartments	10327467	Take Out Container (clear) 1. Oriented Polystyrene 2. 8 2/5" x 6 2/5", 3 compartments 3. Unit of Measure: (1) Case of (300) containers	1 - 300.0000 Count Case	\$86.63	Singer Equipment Company
Lid for above Container	10327469	Lid for above compartment container 1. Oriented Polystyrene 2. To fit above 3-compartment container MUST FIT above take out container item 3. UNIT OF MEASURE: (1) Case of (300) lids 4. snap over lid for above 3 compartment take out container. 5. Clear	1 - 300.0000 Count Case	\$65.74	Singer Equipment Company
Entrée Container, 24 oz.	10220262	Entrée Container 1. 24 oz size 2. UNIT OF MEASURE: (250) PER CASE 3. Atrium or APPROVED EQUAL. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 4. Salad Entree Container 5. black	1 - 250.0000 Count Case	\$97.63	Singer Equipment Company
Lid for above Entrée Container	10152348	Lid for 24 oz. entrée container 1. Clear lid 2. UNIT OF MEASURE: (250) PER CASE 3. Must be same brand as and fit item above 4. Atrium or APPROVED EQUAL. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL 5. lid for salad entree container	1 - 250.0000 Count Case	\$78.64	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Food Storage Containers, Square or Round, 2 Quart	10050294	1. (2) Quart size Food Storage Container 2. Can be round or square 3. NSF Approved 4. UNIT OF MEASURE: (1) COUNT 5. CAMBRO OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1.0000 Each Container	\$5.31	Singer Equipment Company
Food Storage Containers, Square or Round, 4 Quart	10050296	1. (4) Quart Size Food Storage Container 2. Can be round or square 3. NSF Approved 4. UNIT OF MEASURE: (1) COUNT 5. CAMBRO OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1.0000 Each Container	\$8.89	Singer Equipment Company
Food Storage Containers, Round, 8 Quart	10050298	1. (8) Quart Size Food Storage Container 2. Round 3. NSF Approved 4. UNIT OF MEASURE: (1) COUNT 5. CAMBRO RSFC8 OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1.0000 Each Container	\$13.25	Singer Equipment Company
Food Storage Containers, Round, 6 Quart	10050297	1. (6) Quart Size Food Storage Container 2. ROUND 3. NSF Approved 4. UNIT OF MEASURE: (1) COUNT 5. CAMBRO RFSC6 OR APPROVED EQUAL 6. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - 1.0000 Each Container	\$10.44	Singer Equipment Company
Lids for Food Storage Containers	10055443	1. Lid must fit Round or Square 2 Qt & 4 Qt Containers, Item #136 and 136A above 2. UNIT OF MEASURE: (1) COUNT	1 - 1.0000 Each Purchase	\$2.52	Singer Equipment Company
Lids for Food Storage Containers, 6 Qt to 8 Qt	10050301	Lids for Food Storage Containers 1. Lid must fit Round Containers, for Item # 136B and # 136BB above 2. Lid for 6 to 8 Qt containers 3. UNIT OF MEASURE:(1) EACH	1 - 1.0000 Each Purchase	\$2.06	Singer Equipment Company
Food Container With Lid	10043861	1. (8) Oz. Size Food Storage Container 2. UNIT OF MEASURE: (1) 250 COUNT CASE 3. White/champagne	1 - 250.0000 Count Case	\$54.12	Singer Equipment Company
Digital Pocket Thermometer, 5"	10048297	Digital Pocket Thermometer 1. 5" length 2. Waterproof 3. can be calibrated, -40 to 450 degrees Fahrenheit 4. Taylor or approved equal 5. UNIT OF MEASURE: (1) COUNT 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	1 - Count	\$10.01	Singer Equipment Company
Refrigerator/Freezer Thermometers	10047938	Refrigerator/Freezer Thermometers 1. Dial refrigerator and freezer thermometer 2. -35° F to 75 °F, -35° C to 20° C. 3. Stands 4. Taylor Brand or Equal 5. UNIT OF MEASURE: (6) PER PACKAGE 6. VENDOR MUST PROVIDE A SAMPLE FOR APPROVED EQUAL	6 - Count	\$3.08	Singer Equipment Company
Oven Thermometers	10048123	Thermometer-oven. 1. Dial type. 2. Stainless Steel for hanging or standing. 3.2 1/2" high. 4.175F to 525F. 5.Taylor or approved equal. 6. Vendor must provide a sample for approved equal.	6 - Count	\$4.46	Singer Equipment Company
1/2 Size Bun Pan, #18 gauge, 18 x 13 x 1	10050486	1/2 Size Bun Pan 1. Seamless aluminum 2. 18" x 13" x 1" 3. Wearever/Lincoln, Winco,or approved equal 4. #18 gauge 5. UNIT OF MEASURE: (1) COUNT 6. VENDOR MUST PROVIDE SAMPLE FOR APPROVED EQUAL	1 - Count	\$7.10	Singer Equipment Company
Full Size Bun Pan, #18 gauge, 18 x 26 x 1	10050487	Full Size Bun Pan 1. Seamless aluminum 2. 18" x 26" x 1" 3. #18 gauge 4. UNIT OF MEASURE: (1) COUNT 5. Wearever/Lincoln, Winco,or approved equal 6. VENDOR MUST PROVIDE SAMPLE FOR APPROVED EQUAL	1 - Count	\$11.95	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Full Size Perforated Bun Pan, #18, 18 x 26 x 1	10050540	Full Size Perforated Bun Pan, 1. Aluminum 2. 18 x 26 x 1, 18 gauge 3. UNIT OF MEASURE : (1) COUNT 4. WEAREVER/LINCOLN, WINCO, OR APPROVED EQUAL 5. VENDOR MUST SUPPLY A SAMPLE FOR APPROVED EQUAL	1 - Count	\$14.91	Singer Equipment Company
Perforated Pan - 10-3/8 x 12-3/4 x 4	10049171	Perforated pan. 1. Standard 22 gauge. 2. half size 10-3/8 x 12-3/4 x 4" deep. 3. 1/4" diameter perforations. 4. Vollrath or approved equal. Vendor must provide a sample for approved equal.	1 - Count	\$35.75	Singer Equipment Company
Perforated Pan - 10-3/8 x 12-3/4 x 2-1/2	10049169	Perforated pan. 1. Standard 22 gauge. 2. half size 10-3/8 x 12-3/4 x 2-1/2" deep. 3. 1/4" diameter perforations. 4. Vollrath 3024-3 or approved equal. Vendor must provide a sample for approved equal.	1 - Count	\$28.88	Singer Equipment Company
Cutting Board, 18 x 24 x 1/2, polypropylene	10050748	Cutting Board 1. Polypropylene, non toxic cutting board 2. NSF & USDA safe 3. 18" x 24" x 1/2" 4. UNIT OF MEASURE: (1) COUNT 5. Teknor, Winco or approved equal 6. VENDOR MUST PROVIDE A SAMPLE OR LITERATURE FOR APPROVED EQUAL	1 - Count	\$16.96	Singer Equipment Company
Cutting Board, 12 x 18 x 1/2, polypropylene	10062093	Cutting Board 1. Polypropylene, non toxic cutting board 2. NSF & USDA safe 3. 12" x 18" x 1/2" 4. Teknor, Winco, or approved equal 5. UNIT OF MEASURE: (1) COUNT 6. VENDOR MUST PROVIDE A SAMPLE OR LITERATURE FOR APPROVED EQUAL	1 - Count	\$8.14	Singer Equipment Company
Heavy Duty Dish Cloth, 13 x 15 approx.	10207150	Heavy Duty Dish Cloth 1. Heavy Duty - Waffle 2. 13" x 15" approximate 3. UNIT OF MEASURE: (12) PACK 4. VENDOR MUST PROVIDE A SAMPLE WITH BID	1 - 12.0000 Count Pack	\$8.32	Singer Equipment Company
Bar Towel, 20 oz., 15 x 25 approx.	10314076	Bar Towel 1. 100% cotton 2. 20 oz 3. 15" x 25" approximate 4. UNIT OF MEASURE: (12) COUNT PACK 5. VENDOR MUST PROVIDE A SAMPLE WITH BID	1 - 12.0000 Count Pack	\$0.79	Singer Equipment Company
Round Pot Holders, heavy terry cloth, 8" round	10078639	Round Pot Holders, Heavy Weight 1. Heavy terry cloth (at least 1.25#), 100% cotton, double thick 2. 8" round, with handy hang loop 3. UNIT OF MEASURE: (1) DOZEN PER PACK 4. VENDOR MUST PROVIDE A SAMPLE WITH BID	1 - 12.0000 Count Pack	\$41.29	Singer Equipment Company
Can Liners 1.5 mil	10343860	Can Liners 1.5 mil 1. 1.5 mil 2. 33" X 39" 3. UNIT OF MEASURE: (1) 100 count case 4. BLACK	1 - 100.0000 Count Case	\$16.82	Singer Equipment Company
Black Hairnet	10043808	Black Hairnet 1. UNIT OF MEASURE: (1) 144 count case 2. BLACK	1 - 144.0000 Count Case	\$10.08	Singer Equipment Company
Brown Hairnet	10043809	Brown Hairnet 1. UNIT OF MEASURE: (1) 144 count case 2. Brown	1 - 144.0000 Count Case	\$10.08	Singer Equipment Company
White Hairnet	10043810	White Hairnet 1. UNIT OF MEASURE: (1) 144 count case 2. White	1 - 144.0000 Count Case	\$10.08	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Gloves, poly for serving, Medium	10042730	Gloves, poly for serving 1. MEDIUM 2. UNIT OF MEASURE: (1) 1000 count case	1 - 1000.0000 Count Case	\$4.50	Singer Equipment Company
Gloves, poly for serving, Large	10042731	Gloves, poly for serving 1. LARGE 2. UNIT OF MEASURE: (1) 1000 count case	1 - 1000.0000 Count Case	\$4.50	Singer Equipment Company
Gloves, poly for serving, Xlarge	10042732	Gloves, poly for serving 1. XLARGE 2. UNIT OF MEASURE: (1) 1000 count case	1 - 1000.0000 Count Case	\$3.80	Singer Equipment Company
Small Vinyl Glove	10042467	Small Vinyl Glove 1. Small 2. UNIT OF MEASURE: (10) boxes of 100 3. Clear	1 - 1000.0000 Count Case	\$19.55	Singer Equipment Company
Medium Vinyl Glove	10042468	Medium Vinyl Glove 1. Medium 2. UNIT OF MEASURE: (10) boxes of 100 3. Clear	1 - 1000.0000 Count Case	\$19.55	Singer Equipment Company
Large Vinyl Glove	10042470	Large Vinyl Glove 1. Large 2. UNIT OF MEASURE: (10) boxes of 100 3. Clear	1 - 1000.0000 Count Case	\$19.55	Singer Equipment Company
XL Vinyl Glove	10042472	XL Vinyl Glove 1. XL 2. UNIT OF MEASURE: (10) boxes of 100 3. Clear	1 - 1000.0000 Count Case	\$19.55	Singer Equipment Company
Medium Latex Glove	10372103	Medium Latex Glove 1. Medium 2. UNIT OF MEASURE: (10) boxes of 100	1 - 1000.0000 Count Case	\$36.82	Singer Equipment Company
Large Latex Glove	10372104	Large Latex Glove 1. Large 2. UNIT OF MEASURE: (10) boxes of 100	1 - 1000.0000 Count Case	\$36.82	Singer Equipment Company
Wax sandwich bag	10043599	Wax sandwich bag 1. 6" X 1" X 7" 2. UNIT OF MEASURE: (1) 1000 count box	1 - 1000.0000 Count Box	\$21.84	Singer Equipment Company
5 OZ. BLACK SQUARE FOOD STORAGE CONTAINER	10152341	Food storage container 1. Atrium or approved equal 2. 5 oz. 3. Black	1-2500.0000 Count Case	\$88.19	Singer Equipment Company
LID FOR ABOVE 5 OZ. BLACK SQUARE FOOD STORAGE CONTAINER	10152338	Lid for above Food storage container 1. Atrium or approved equal 2. 5 oz. 3. Must fit above 5 oz. container	1-2500.0000 Count Case	\$75.33	Singer Equipment Company
Bowl, Bagasse, 12 oz., 500 count	10045255	Bowl 1. 12 oz. 2. Round 3. Compostable 4. White	1 - 500.0000 Count Case	\$30.24	Singer Equipment Company

BUSINESS SERVICES

ITEM	SINGER ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR
Bowl, Bagasse, 12 oz., 1000 count	10223919	Bowl 1. 12 oz. 2. Round 3. Compostable 4. Natural	1 - 1000.0000 Count Case	\$54.24	Singer Equipment Company
Bowl, Bagasse, 32 oz., 300 count	10045266	Bowl 1. 32 oz. 2. Round 3. Compostable 4. Natural	1 - 300.0000 Count Case	\$56.49	Singer Equipment Company
Dinner Plate, Bagasse	10332549	Dinner Plate 1. 9" 2. Compostable	1 - 500.0000 Count Case	\$39.83	Singer Equipment Company
Parfait Cups, 16 oz., PET	10389466	Parfait Cups 1. PET Clear 2. 16 oz. 3. UNIT OF MEASURE: (1) CASE OF (1000) CUPS 4. SSPET16 or APPROVED EQUAL 5. Vendor must provide a sample for an approved equal.	1 - 1000.0000 Count Case	\$40.88	Singer Equipment Company
Parfait insert, 4 oz., PET	10102292	Parfait Insert 1. PET clear 2. 4 oz.3. UNIT OF MEASURE: (1) CASE OF (1000) INSERTS 4. Must fit above item, "Parfait Cups, 16 oz., PET"	1 - 1000.0000 Count Case	\$100.54	Singer Equipment Company
Parfait lid, 16 oz., PET	10389172	Parfait Lid 1. PET 2. 16 oz. 3. UNIT OF MEASURE: (1) CASE OF (1000) LIDS 4. Must fit above item, "Parfait Cups, 16 oz., PET" 5. PLT-98FLNH or APPROVED EQUAL 6. Vendor must provide a sample for an approved equal.	1 - 1000.0000 Count Case	\$17.92	Singer Equipment Company
Burrito Bowl, 16 oz., Pulp	10045283	Burrito Bowl 1. Pulp 2. 16 oz. 3. UNIT OF MEASURE: (1) CASE OF (300) BOWLS 4. Natural	1 - 300.0000 Count Case	\$74.88	Singer Equipment Company

2026-2027 CAFCO Ice Cream Bid #256-014
Bid Award Recommendation - Hershey Creamery Company
All Counties

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR AWARD
NA	3 oz School Compliant Plastic Ice Cream/Dessert Cup	each	\$0.45	Hershey Creamery Company
NA	LF School Compliant Ice Cream Cones	each	\$0.70	Hershey Creamery Company
NA	LF School Compliant Ice Cream Sandwich	each	\$0.64	Hershey Creamery Company
NA	School Compliant Fruit Bar	each	\$1.43	Hershey Creamery Company
NA	School Compliant 100% Fruit Juice Slush Cup	each	\$0.39	Hershey Creamery Company

2025-2026 CAFCO Tea Drinks Bid #256-015

Bid Award Recommendation: Swiss Premium Dairies

Adams, Berks, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Lehigh, Northumberland, Schuylkill, Snyder, Union, and York Counties

ITEM #	ITEM DESCRIPTION	PRODUCT ID CODE	UNIT OF MEASURE	UNIT PRICE	RECOMMENDED VENDOR AWARD
NA	Lo Cal Tea/Drinks-12 oz. bottle	NA	each	\$ 0.043	Swiss Premium Dairies
NA	Diet Tea 16 oz. bottle	NA	each	\$ 0.048	Swiss Premium Dairies

2026-2027 Copy Paper Bid # 256-003

Bid Award Recommendation

Line #	Description	Purchase Unit	Recommended Vendor for Award	Unit Price	Quantity	Total Price
1	Dual Purpose Paper, 8 1/2" x 11", True Blue	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	78	\$ 4,290.00
2	Dual Purpose Paper, 8 1/2" x 11", Green	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	84	\$ 4,620.00
3	Dual Purpose Paper, 8 1/2" x 11", Pink	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	77	\$ 4,235.00
4	Dual Purpose Paper, 8 1/2" x 11", Yellow	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	86	\$ 4,730.00
5	Dual Purpose Paper, 8 1/2" x 11", Ivory	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	18	\$ 990.00
6	Dual Purpose Paper, 8 1/2" x 11", Buff	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	17	\$ 935.00
7	Dual Purpose Paper, 8 1/2" x 11", Tan	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	23	\$ 1,265.00
8	Dual Purpose Paper, 8 1/2" x 11", Orange/Pumpkin	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	60	\$ 3,300.00
9	Dual Purpose Paper, 8 1/2" x 11", Orchid/Lavendar	10 - 500.0000 Sheet Reams	Office Basics	\$ 55.00	36	\$ 1,980.00
10	Dual Purpose Paper, 11" x 17", White	5 - 500.0000 Sheet Reams	Office Basics	\$ 40.50	142	\$ 5,751.00
11	Dual Purpose Paper, 8 1/2" x 14", White	10 - 500.0000 Sheet Reams	Office Basics	\$ 51.00	40	\$ 2,040.00
12	Dual Purpose Paper, 8 1/2 " x 11", 3-Hole Punch, White	10 - 500.0000 Sheet Reams	Office Basics	\$ 52.50	19	\$ 997.50
13	Dual Purpose/Multi-Purpose Paper, 8 1/2" x 11", White	10 - 500.0000 Sheet Reams	Kurtz Bros.	\$ 28.40	7676	\$ 217,998.40
			TOTAL=			\$ 253,131.90

2026-2027 Instructional Classroom Supplies Bid # 256-004

Bid Award Recommendation

Line #	Description	Purchase Unit	Recommended Vendor for Award	Unit Price	Quantity	Total Price
1	Compact Stapler	1 - 1.0000 Each Box	The Art Store	\$ 4.84	27	\$ 130.68
2	Staples for Compact Stapler	1 - 5000.0000 Each Box	The Art Store	\$ 1.94	20	\$ 38.80
3	3-Ring Binder, Durable, 1", 8-1/2"x11" sheet size, Black	1 - Count	Pyramid	\$ 1.89	1825	\$ 3,449.25
4	3-Ring Binder, Durable, 1", 8-1/2"x11" sheet size, Blue	1 - Count	Pyramid	\$ 1.89	906	\$ 1,712.34
5	3-Ring Binder, Durable, 1", 8-1/2"x11" sheet size, Red	1 - Count	Pyramid	\$ 1.89	574	\$ 1,084.86
6	3-Ring Binder, Durable, 1", 8-1/2"x11" sheet size, Green	1 - Count	Pyramid	\$ 1.89	620	\$ 1,171.80
7	3-Ring Binder, Durable, 1", 8-1/2"x11" sheet size, White	1 - Count	Pyramid	\$ 1.89	893	\$ 1,687.77
8	Binder Clips, 3/4" wide	12 - 12.0000 Each Boxes	National Art	\$ 2.88	101	\$ 290.88
9	Binder Clips, 1 1/4" wide	12 - 12.0000 Each Boxes	National Art	\$ 5.64	88	\$ 496.32
10	Binder Clips, 2" wide	12 - 12.0000 Each Boxes	National Art	\$ 13.44	57	\$ 766.08
11	Chalk, white	12 - 12.0000 Each Boxes	Pyramid	\$ 4.92	10	\$ 49.20
12	Chalk, yellow	12 - 12.0000 Each Boxes	Pyramid	\$ 5.00	5	\$ 27.00
13	Commercial Flap Envelopes, No. 6-3/4	1 - 500.0000 Each Box	Alliance	\$ 18.97	11	\$ 208.67
14	Commercial Flap Envelopes, No. 10	1 - 500.0000 Each Box	Alliance	\$ 19.24	90	\$ 1,731.60
16	Composition Books, 8 1/2" x 7", ruled, 96 pages	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 8.22	309	\$ 2,539.98
17	Composition Books, 8 1/2" x 7", ruled, 72 pages	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 7.46	130	\$ 969.80
18	Composition Books, 8 1/2" x 7, ruled, 48 pages	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 6.73	208	\$ 1,399.84

BUSINESS SERVICES

19	Composition Books, 10 1/2" x 8", ruled, 96 pgs.	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 8.64	564	\$ 4,872.96
20	Composition Books, 10 1/2" x 8", ruled, 72 pgs.	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 7.76	72	\$ 558.72
21	Composition Books, 10 1/2" x 8", ruled, 48 pgs.	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 6.34	90	\$ 570.60
22	Composition Books, 9 3/4" x 7 1/2", ruled, min. 100 pages, black/white printed marble cover	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 16.08	252	\$ 4,052.16
25	Construction Paper, 9 x 12, Black	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	109	\$ 201.65
26	Construction Paper, 9 x 12, Pink	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	62	\$ 114.70
27	Construction Paper, 9 x 12, Bright White	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.98	111	\$ 219.78
28	Construction Paper, 9 x 12, Gray	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	49	\$ 90.65
29	Construction Paper, 9 x 12, Green	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	88	\$ 162.80
30	Construction Paper, 9 x 12, Light Green	1 - 50.0000 Sheet Pack	Kurtz Bros.	\$ 0.93	44	\$ 40.92
31	Construction Paper, 9 x 12, Violet	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	64	\$ 118.40
32	Construction Paper, 9 x 12, Yellow	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	97	\$ 179.45
33	Construction Paper, 9 x 12, Assorted	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	242	\$ 447.70
34	Construction Paper, 9 x 12, Light Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	62	\$ 114.70
35	Construction Paper, 9 x 12, Dark Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	45	\$ 83.25
36	Construction Paper, 9 x 12, Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	89	\$ 164.65
37	Construction Paper, 9 x 12, Bright White	1 - 100.0000 Sheet Pack	<i>No Award</i>	<i>No Award</i>	111	<i>No Award</i>
38	Construction Paper, 9 x 12, Light Brown	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	42	\$ 77.70
39	Construction Paper, 9 x 12, Brown	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	70	\$ 129.50
40	Construction Paper, 9 x 12, Orange	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	83	\$ 153.55
41	Construction Paper, 9 x 12, Holiday Red	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 1.85	108	\$ 199.80

BUSINESS SERVICES

42	Construction Paper, 12 x 18, Black	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	39	\$ 143.13
43	Construction Paper, 12 x 18, Pink	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	12	\$ 44.04
44	Construction Paper, 12 x 18, Bright White	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.96	62	\$ 245.52
45	Construction Paper, 12 x 18, Gray	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	11	\$ 40.37
46	Construction Paper, 12 x 18, Green	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	28	\$ 102.76
47	Construction Paper, 12 x 18, Bright Green	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	6	\$ 22.02
48	Construction Paper, 12 x 18, Violet	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	11	\$ 40.37
49	Construction Paper, 12 x 18, Yellow	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	22	\$ 80.74
50	Construction Paper, 12 x 18, Assorted	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	114	\$ 418.38
51	Construction Paper, 12 x 18, Light Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	14	\$ 51.38
52	Construction Paper, 12 x 18, Dark Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	11	\$ 40.37
53	Construction Paper, 12 x 18, Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	21	\$ 77.07
54	Construction Paper, 12 x 18, Bright White	1 - 100.0000 Sheet Pack	<i>No Award</i>	<i>No Award</i>	62	<i>No Award</i>
55	Construction Paper, 12 x 18, Light Brown	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	7	\$ 25.69
56	Construction Paper, 12 x 18, Brown	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	16	\$ 58.72
57	Construction Paper, 12 x 18, Orange	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	21	\$ 77.07
58	Construction Paper, 12 x 18, Holiday Red	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.67	29	\$ 106.43
59	Construction Paper, 18 x 24, Black	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	13	\$ 95.29
60	Construction Paper, 18 x 24, Green	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	4	\$ 29.32
61	Construction Paper, 18 x 24, Bright White	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.87	44	\$ 346.28
62	Construction Paper, 18 x 24, Yellow	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	5	\$ 36.65

BUSINESS SERVICES

63	Construction Paper, 18 x 24, Assorted	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.32	53	\$ 387.96
64	Construction Paper, 18 x 24, Light Blue	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	6	\$ 43.98
65	Construction Paper, 18 x 24, Bright White	1 - 100.0000 Sheet Pack	<i>No Award</i>	<i>No Award</i>	44	<i>No Award</i>
66	Construction Paper, 18 x 24, Brown	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	5	\$ 36.65
67	Construction Paper, 18 x 24, Holiday Red	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 7.33	6	\$ 43.98
68	Cross Section Ruled Paper, 8-1/2 x 11, 1/4" square	1 - 500.0000 Sheet Ream	Cascade	\$ 4.78	38	\$ 181.64
69	Cross Section Ruled Paper, 8-1/2 x 11, 1/8" square	1 - 500.0000 Sheet Ream	Cascade	\$ 10.87	13	\$ 141.31
70	Cross Section Ruled Paper, 8-1/2 x 11, 1/10" square	1 - 500.0000 Sheet Ream	Cascade	\$ 11.11	5	\$ 55.55
71	Manila Drawing Paper, No. 20, 50 lb., 9 x 12	1 - 500.0000 Sheet Ream	Kurtz Bros.	\$ 6.55	40	\$ 262.00
72	Manila Drawing Paper, No. 20, 50 lb., 12 x 18	1 - 500.0000 Sheet Ream	Kurtz Bros.	\$ 11.91	15	\$ 178.65
73	Manila Drawing Paper, No. 20, 50 lb., 18 x 24	1 - 500.0000 Sheet Ream	Kurtz Bros.	\$ 24.09	6	\$ 144.54
74	Dry Erase Markers, Chisel Point, Black	1 - 12.0000 Each Pack	Office Basics	\$ 11.50	855	\$ 9,832.50
75	Dry Erase Markers, Chisel Point, Red	1 - 12.0000 Each Pack	Office Basics	\$ 11.50	169	\$ 1,943.50
76	Dry Erase Markers, Chisel Point, Blue	1 - 12.0000 Each Pack	Office Basics	\$ 11.50	313	\$ 3,599.50
77	Dry Erase Markers, Chisel Point, Green	1 - 12.0000 Each Pack	Office Basics	\$ 11.50	213	\$ 2,449.50
78	Dry Erase Markers, Chisel Point, 4 Color Set	12 - 4.0000 Each Sets	Office Basics	\$ 46.50	221	\$ 10,276.50
79	Dry Erase Markers, Bullet Point, Black	1 - 12.0000 Each Box	Office Basics	\$ 11.00	601	\$ 6,611.00
80	Dry Erase Markers, Bullet Point, Red	1 - 12.0000 Each Box	Office Basics	\$ 11.00	95	\$ 1,045.00
81	Dry Erase Markers, Bullet Point, Blue	1 - 12.0000 Each Box	Office Basics	\$ 11.00	185	\$ 2,035.00
82	Dry Erase Markers, Bullet Point, Green	1 - 12.0000 Each Box	Office Basics	\$ 11.00	120	\$ 1,320.00
83	Dry Erase Markers, Bullet Point, 4 Color Set	12 - 4.0000 Each Sets	Office Basics	\$ 46.50	143	\$ 6,649.50

BUSINESS SERVICES

84	Self-Stick Easel Pads, 25" x 30", White, 30 sheets per pad	1 - 2.0000 Count Pack	National Art	\$ 41.50	111	\$ 4,606.50
85	Self-Stick Easel Pads, 25" x 30", Yellow w/Lines, 30 sheets per pad	1 - 2.0000 Count Pack	National Art	\$ 41.80	66	\$ 2,758.80
86	File Folders, letter size, manila	1 - 500.0000 Count Case	Kurtz Bros.	\$ 116.05	67	\$ 7,775.35
87	File Folders, legal size, manila	1 - 500.0000 Count Case	Kurtz Bros.	\$ 98.30	7	\$ 688.10
88	File Folders, letter size, red	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.75	13	\$ 1,868.75
89	File Folders, letter size, blue	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.75	14	\$ 2,012.50
90	File Folders, letter size, green	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.75	14	\$ 2,012.50
91	File Folders, letter size, yellow	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.75	10	\$ 1,437.50
92	File Folders, letter size, orange	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.75	12	\$ 1,725.00
93	File Folders, letter size, purple	1 - 500.0000 Count Case	Kurtz Bros.	\$ 143.70	12	\$ 1,724.40
94	Redrope File Pockets, letter, 3 1/2" expansion	1 - 25.0000 Each Box	Kurtz Bros.	\$ 46.11	13	\$ 599.43
95	Redrope File Pockets, legal, 3 1/2" expansion	1 - 25.0000 Each Box	No Award	No Award	5	No Award
96	Retractable Gel Ink Pen, Black, X-Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 12.25	74	\$ 906.50
97	Retractable Gel Ink Pen, Blue, X-Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 12.25	58	\$ 710.50
98	Retractable Gel Ink Pen, Red, X-Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 12.25	21	\$ 257.25
99	Retractable Gel Ink Pen, Black, Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 11.50	124	\$ 1,426.00
100	Retractable Gel Ink Pen, Blue, Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 11.50	120	\$ 1,380.00
101	Retractable Gel Ink Pen, Red, Fine Point	1 - 12.0000 Each Box	Office Basics	\$ 11.50	69	\$ 793.50
102	Washable School Glue, 8 oz.	24 - 8.0000 Ounce Bottles	The Art Store	\$ 28.05	27	\$ 757.35
103	Washable School Glue, 4 oz.	48 - 4.0000 Ounce Bottles	The Art Store	\$ 34.29	29	\$ 994.41
104	Grip Refillable Pen, Black, Fine Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	23	\$ 119.60

BUSINESS SERVICES

105	Grip Refillable Pen, Blue, Fine Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	18	\$ 93.60
106	Grip Refillable Pen, Red, Fine Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	16	\$ 83.20
107	Grip Refillable Pen, Black, Medium Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	31	\$ 161.20
108	Grip Refillable Pen, Blue, Medium Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	29	\$ 150.80
109	Grip Refillable Pen, Red, Medium Point	1 - 12.0000 Each Box	The Art Store	\$ 5.20	19	\$ 98.80
110	Highlighter Marker, Yellow	1 - 12.0000 Each Box	The Art Store	\$ 3.25	459	\$ 1,491.75
111	Highlighter Marker, Pink	1 - 12.0000 Each Box	The Art Store	\$ 3.39	217	\$ 735.63
112	Highlighter Marker, Green	1 - 12.0000 Each Box	The Art Store	\$ 3.39	156	\$ 528.84
113	Highlighter Marker, Orange	1 - 12.0000 Each Box	The Art Store	\$ 3.39	163	\$ 552.57
114	Highlighter Marker, Turquoise	1 - 12.0000 Each Box	The Art Store	\$ 3.39	139	\$ 471.21
115	Highlighter Marker, Lavender	1 - 12.0000 Each Box	The Art Store	\$ 3.39	170	\$ 576.30
116	Hanging File Folder, letter, 1/3 cut tabs w/inserts	1 - 250.0000 Each Case	Kurtz Bros.	\$ 145.20	21	\$ 3,049.20
117	Hanging File Folder, letter, 3" capacity	1 - 250.0000 Each Case	Kurtz Bros.	\$ 308.60	5	\$ 1,543.00
118	Index Paper, 8 1/2" x 11", White	8 - 250.0000 Sheet Reams	<i>No Award</i>	<i>No Award</i>	90	<i>No Award</i>
119	Index Paper, 8 1/2" x 11", Canary	8 - 250.0000 Sheet Reams	<i>No Award</i>	<i>No Award</i>	24	<i>No Award</i>
120	Index Paper, 8 1/2" x 11", Buff	8 - 250.0000 Sheet Reams	<i>No Bid</i>	<i>No Bid</i>	6	<i>No Bid</i>
121	Index Paper, 8 1/2" x 11", Gray	8 - 250.0000 Sheet Reams	<i>No Bid</i>	<i>No Bid</i>	13	<i>No Bid</i>
122	Index Paper, 8 1/2" x 11", Cherry	8 - 250.0000 Sheet Reams	<i>No Bid</i>	<i>No Bid</i>	16	<i>No Bid</i>
123	Index Paper, 8 1/2" x 11", Ivory	8 - 250.0000 Sheet Reams	<i>No Award</i>	<i>No Award</i>	11	<i>No Award</i>
124	Index Paper, 8 1/2" x 11", Salmon	8 - 250.0000 Sheet Reams	<i>No Award</i>	<i>No Award</i>	17	<i>No Award</i>
125	Index Paper, 8 1/2" x 11", Green	8 - 250.0000 Sheet Reams	<i>No Award</i>	<i>No Award</i>	22	<i>No Award</i>

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126	Index Paper, 8 1/2" x 11", Blue	8 - 250.0000 Sheet Reams	No Award	No Award	27	No Award
127	Plain White Index Cards, 3 x 5	1 - 1000.0000 Count Box	Pyramid	\$ 5.50	60	\$ 330.00
128	Ruled White Index Cards, 3 x 5	1 - 1000.0000 Count Box	Pyramid	\$ 5.50	108	\$ 594.00
129	Plain White Index Cards, 4 x 6	1 - 1000.0000 Count Box	Pyramid	\$ 10.70	24	\$ 256.80
130	Ruled White Index Cards, 4 x 6	1 - 1000.0000 Count Box	Pyramid	\$ 10.70	32	\$ 342.40
131	Plain White Index Cards, 5 x 8	1 - 500.0000 Count Box	Pyramid	\$ 9.25	22	\$ 203.50
132	Ruled White Index Cards, 5 x 8	1 - 500.0000 Count Box	Pyramid	\$ 9.25	32	\$ 296.00
133	Ruled Index Cards, 3 x 5, Canary Yellow	1 - 1000.0000 Count Box	Pyramid	\$ 9.90	32	\$ 316.80
134	Ruled Index Cards, 3 x 5, Salmon	1 - 1000.0000 Count Box	Pyramid	\$ 9.90	24	\$ 237.60
135	Ruled Index Cards, 3 x 5, Blue	1 - 1000.0000 Count Box	Pyramid	\$ 9.90	32	\$ 316.80
136	Ruled Index Cards, 3 x 5, Green	1 - 1000.0000 Count Box	Pyramid	\$ 9.90	29	\$ 287.10
137	Ruled Index Cards, 3 x 5, Cherry	1 - 1000.0000 Count Box	Pyramid	\$ 9.90	19	\$ 188.10
138	Ruled Index Card, 4 x 6, Canary Yellow	1 - 1000.0000 Count Box	Pyramid	\$ 14.90	11	\$ 163.90
139	Ruled Index Card, 4 x 6, Salmon	1 - 1000.0000 Count Box	Pyramid	\$ 14.90	7	\$ 104.30
140	Ruled Index Card, 4 x 6, Blue	1 - 1000.0000 Count Box	Pyramid	\$ 14.90	11	\$ 163.90
141	Ruled Index Card, 4 x 6, Green	1 - 1000.0000 Count Box	Pyramid	\$ 14.90	9	\$ 134.10
142	Ruled Index Card, 4 x 6, Cherry	1 - 1000.0000 Count Box	Pyramid	\$ 14.90	7	\$ 104.30
143	Ruled Index Cards, 5 x 8, Canary Yellow	1 - 500.0000 Count Box	Pyramid	\$ 12.45	11	\$ 136.95
144	Ruled Index Cards, 5 x 8, Salmon	1 - 500.0000 Count Box	Pyramid	\$ 12.45	6	\$ 74.70
145	Ruled Index Cards, 5 x 8, Blue	1 - 500.0000 Count Box	Pyramid	\$ 12.45	9	\$ 112.05
146	Ruled Index Cards, 5 x 8, Green	1 - 500.0000 Count Box	Pyramid	\$ 12.45	8	\$ 99.60

BUSINESS SERVICES

147	Ruled Index Cards, 5 x 8, Cherry	1 - 500.0000 Count Box	Pyramid	\$ 12.45	7	\$ 87.15
148	Clasp Envelopes, 6 x 9	1 - 500.0000 Count Box	No Award	No Award	29	No Award
149	Clasp Envelopes, 9 x 12	1 - 500.0000 Count Box	No Award	No Award	22	No Award
150	Clasp Envelopes, 10 x 13	1 - 500.0000 Count Box	No Award	No Award	23	No Award
151	Gummed Envelopes, 6 x 9	1 - 500.0000 Count Box	No Award	No Award	15	No Award
152	Gummed Envelopes, 9 x 12	1 - 500.0000 Count Box	No Award	No Award	15	No Award
153	Gummed Envelopes, 10 x 13	1 - 500.0000 Count Box	No Award	No Award	14	No Award
154	Masking Tape, 3/4" x 60 yds.	1 - 48.0000 Count Carton	Pyramid	\$ 292.32	7	\$ 2,046.24
155	Masking Tape, 1" x 60 yds.	1 - 36.0000 Count Carton	Pyramid	\$ 280.44	53	\$ 14,863.32
156	Masking Tape, 2" x 60 yds.	1 - 24.0000 Count Carton	Pyramid	\$ 366.96	28	\$ 10,274.88
157	Notebook Paper, 16 lb., ruled with margin	10 - 500.0000 Sheet Reams	Kurtz Bros.	\$ 66.40	58	\$ 3,851.20
158	Notebook Paper, 20 lb., ruled with margin	10 - 500.0000 Sheet Reams	Kurtz Bros.	\$ 57.90	38	\$ 2,200.20
159	Pads, 8 x 10, white news, ruled	50 - 100.0000 Sheet Packs	Kurtz Bros.	\$ 49.00	12	\$ 588.00
160	Pads, 8 x 10, canary news, ruled	50 - 100.0000 Sheet Packs	Kurtz Bros.	\$ 55.50	4	\$ 222.00
161	Pen-Style Highlighter, Yellow	1 - 12.0000 Count Box	The Art Store	\$ 2.89	45	\$ 130.05
162	Self-Stick Notes, Yellow, 1 1/2" x 2"	1 - 12.0000 Each Pack	Kurtz Bros.	\$ 5.59	122	\$ 681.98
163	Self-Stick Notes, Yellow, 3" x 3"	1 - 12.0000 Each Pack	Kurtz Bros.	\$ 4.37	238	\$ 1,040.06
164	Self-Stick Notes, Yellow, 3" x 5"	1 - 12.0000 Each Pack	Kurtz Bros.	\$ 6.03	91	\$ 548.73
165	Self-Stick Notes, Pink, 3" x 3"	1 - 12.0000 Each Pack	Kurtz Bros.	\$ 4.68	123	\$ 575.64
166	Self-Stick Notes, Blue, 3" x 3"	1 - 12.0000 Each Pack	Kurtz Bros.	\$ 4.68	108	\$ 505.44
167	Report Covers, assorted colors, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 93.50	8	\$ 748.00

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168	Report Covers, red, fasteners	1 - 250.0000 Each Case	Kurtz Bros.	\$ 54.70	2	\$ 109.40
169	Report Covers, blue, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 54.70	2	\$ 109.40
170	Report Covers, green, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 54.70	2	\$ 109.40
171	Report Covers, purple, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 54.70	3	\$ 164.10
172	Report Covers, orange, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 54.70	2	\$ 109.40
173	Report Covers, yellow, fasteners	1 - 250.0000 Count Case	Kurtz Bros.	\$ 54.70	4	\$ 218.80
174	Report Covers, assorted colors, pockets	1 - 250.0000 Count Case	Kurtz Bros.	\$ 88.20	44	\$ 3,880.80
175	Report Covers, red, pockets	1 - 250.0000 Count Case	Kurtz Bros.	\$ 88.20	16	\$ 1,411.20
176	Report Covers, blue, pockets	1 - 250.0000 Count Case	Kurtz Bros.	\$ 88.20	21	\$ 1,852.20
177	Report Covers, green, pockets	1 - 250.0000 Count Case	Kurtz Bros.	\$ 88.20	15	\$ 1,323.00
178	Report Covers, yellow, pockets	1 - 250.0000 Count Case	Kurtz Bros.	\$ 88.20	18	\$ 1,587.60
179	Report Covers, assorted, fasteners & pockets	1 - 250.0000 Each Case	Kurtz Bros.	\$ 105.50	74	\$ 7,807.00
180	Report Covers, red, fasteners & pockets	1 - 250.0000 Each Case	Kurtz Bros.	\$ 105.50	29	\$ 3,059.50
181	Report Covers, blue, fasteners & pockets	1 - 250.0000 Each Case	Kurtz Bros.	\$ 105.30	35	\$ 3,685.50
182	Report Covers, green, fasteners & pockets	1 - 250.0000 Each Case	Kurtz Bros.	\$ 105.50	30	\$ 3,165.00
183	Report Covers, yellow, fasteners & pockets	1 - 250.0000 Each Case	Kurtz Bros.	\$ 105.50	31	\$ 3,270.50
184	Retractable Highlighter, Fluorescent Yellow	1 - 12.0000 Count Box	The Art Store	\$ 9.78	54	\$ 528.12
185	Memo size ruled pad, white	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 9.14	63	\$ 575.82
186	Letter size ruled pad, white	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 15.09	40	\$ 603.60
187	Memo size ruled pad, canary	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 8.89	20	\$ 177.80
188	Letter size ruled pad, canary	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 15.12	21	\$ 317.52

BUSINESS SERVICES

189	Spelling Book, 48 pages, 24 leaves, Stitched	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 4.78	60	\$ 286.80
190	Spelling Book, 80 pages, 40 leaves, Stitched	1 - 12.0000 Count Pack	Kurtz Bros.	\$ 5.97	88	\$ 525.36
191	Stick Ball Point Pen, Black, Fine Point	1 - 12.0000 Each Box	No Award	No Award	101	No Award
192	Stick Ball Point Pen, Blue, Fine Point	1 - 12.0000 Each Box	No Award	No Award	81	No Award
193	Stick Ball Point Pen, Red, Fine Point	1 - 12.0000 Each Box	No Award	No Award	55	No Award
194	Stick Ball Point Pen, Black, Medium Point	1 - 12.0000 Each Box	No Award	No Award	127	No Award
195	Stick Ball Point Pen, Blue, Medium Point	1 - 12.0000 Each Box	No Award	No Award	88	No Award
196	Stick Ball Point Pen, Red, Medium Point	1 - 12.0000 Each Box	No Award	No Award	47	No Award
197	Tab Dividers, Colored	1 - 1.0000 Count Pack	Pyramid	\$ 0.44	1144	\$ 503.36
198	Tab Dividers, Clear, 5 Tabs	1 - 1.0000 Count Pack	Pyramid	\$ 0.47	551	\$ 258.97
199	Manila Tag Board, 9 x 12, 125 lb. min.	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 3.32	44	\$ 146.08
200	Manila Tag Board, 12 x 18, 125 lb. min.	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 6.62	30	\$ 198.60
201	Manila Tag Board, 18 x 24, 125 lb. min.	1 - 100.0000 Sheet Pack	Kurtz Bros.	\$ 13.79	14	\$ 193.06
202	Invisible Tape, 1/2" x 1296"	1 - 12.0000 Count Pack	The Art Store	\$ 6.29	57	\$ 358.53
203	Invisible Tape, 3/4" x 1296"	1 - 12.0000 Count Pack	The Art Store	\$ 6.89	93	\$ 640.77
204	Overhead Projection Transparencies	1 - 100.0000 Each Box	Pyramid	\$ 21.95	7	\$ 153.65
205	Write-on Overhead Projection Transparencies	1 - 100.0000 Each Box	Pyramid	\$ 18.95	8	\$ 151.60
206	Velcro Sticky Back Tape, 3/4 x 15' White	1 - Count	The Art Store	\$ 13.60	102	\$ 1,387.20
207	Velcro Sticky Back Tape, 3/4 x 15' Black	1 - Count	The Art Store	\$ 13.60	54	\$ 734.40
208	Velcro Sticky Back Tape, 3/4 x 15' Beige	1 - Count	The Art Store	\$ 13.60	13	\$ 176.80
209	Visual Aid Marker Pen, Black	1 - 12.0000 Each Box	Pyramid	\$ 5.49	28	\$ 153.72

BUSINESS SERVICES

210	Visual Aid Marker Pen, Red	1 - 12.0000 Each Box	Pyramid	\$ 5.49	3	\$ 16.47
211	Visual Aid Marker Pen, Blue	1 - 12.0000 Each Box	Pyramid	\$ 5.49	11	\$ 60.39
212	Visual Aid Marker Pen, Green	1 - 12.0000 Each Box	Pyramid	\$ 5.49	4	\$ 21.96
213	Visual Aid Marker Pens, 4 color set	1 - 4.0000 Each Set	Pyramid	\$ 2.95	22	\$ 64.90
214	Expanding School Wallets, letter size	1 - 25.0000 Each Box	Kurtz Bros.	\$ 40.00	6	\$ 240.00
215	Expanding School Wallets, legal size	1 - 25.0000 Each Box	Kurtz Bros.	\$ 41.00	4	\$ 164.00
216	Picture Story Paper, 18" x 12", top half blank, bottom half 1/2 inch ruled	1 - 500.0000 Sheet Ream	Kurtz Bros.	\$ 8.30	11	\$ 91.30
217	Padded Chart Paper, 24" x 32", 1" ruled, minimum 70 sheets per pad	1 - Count	Kurtz Bros.	\$ 7.94	61	\$ 484.34
218	Pocket Portfolio, 8 pockets	1 - 24.0000 Each Box	Kurtz Bros.	\$ 73.20	45	\$ 3,294.00
219	Inter-Departmental Envelopes, 10 x 13	1 - 100.0000 Count Box	Kurtz Bros.	\$ 47.53	20	\$ 950.60
220	Single Sheet Labels, 30 labels, 1 x 2 5/8	1 - 100.0000 Sheet Pack	The Art Store	\$ 7.26	155	\$ 1,125.30
221	Pink soft rubber eraser, small	1 - 80.0000 Each Box	Cascade	\$ 1.37	328	\$ 449.36
222	Tape Dispenser, 1" core	1 - Count	Cascade	\$ 1.60	182	\$ 291.20
223	Hand Tape Dispenser, H-127 for 3/4" roll	1 - 12.0000 Count Pack	Pyramid	\$ 8.28	21	\$ 173.88
224	Masking Tape Dispenser for 1" Rolls	1 - 1.0000 Each Purchase	Pyramid	\$ 4.45	45	\$ 200.25
225	Shipping/Packaging Tape, Clear, 2" x 55 yard roll, min. 2.0 mils thick	1 - 36.0000 Count Carton	National Art	\$ 43.20	27	\$ 1,166.40
226	Glue Sticks, .77 oz.	1 - 12.0000 Count Pack	Office Basics	\$ 12.00	1053	\$ 12,636.00
227	Paper Clips No. 1, 1 1/4"	10 - 100.0000 Each Boxes	Office Basics	\$ 1.90	70	\$ 133.00
228	Paper Clips No. 3, 1"	10 - 100.0000 Each Boxes	Pyramid	\$ 4.60	50	\$ 230.00
229	Giant Paper Clips, 2"	10 - 100.0000 Each Boxes	Cascade	\$ 4.80	136	\$ 652.80
230	Butterfly Paper Clamps, No. 2	1 - 50.0000 Each Box	National Art	\$ 1.20	46	\$ 55.20

BUSINESS SERVICES

231	Chalkboard Eraser, 5" x 2"	1 - 12.0000 Each Pack	Pyramid	\$ 10.19	23	\$ 234.37
232	Dry Erase Easel Pad, 25"x30"	2 - 10.0000 Sheet Pads	No Award	No Award	17	No Award
233	Desk Stapler, 7 1/4" long	1 - 1.0000 Each Pack	The Art Store	\$ 4.16	298	\$ 1,239.68
234	14-Month Academic Desk Pad Calendar	1 - Count	Cascade	\$ 5.36	385	\$ 2,063.60
235	Ziploc Bags, 1-gallon size	1 - 250.0000 Count Box	The Art Store	\$ 22.09	145	\$ 3,203.05
236	Mechanical Pencil, 0.7 mm, side advance, jumbo twist eraser, comfort grip	1 - Count	The Art Store	\$ 0.60	436	\$ 261.60
237	Mechanical Pencil, 0.7 mm, top advance, eraser, comfort grip	1 - Count	The Art Store	\$ 0.33	979	\$ 323.07
238	Wood Case Pencils, #2 Lead	12 - 12.0000 Count Boxes	Cascade	\$ 12.67	949	\$ 12,023.83
239	Wood Case Pencil, #2 Black Warrior	12 - 12.0000 Count Boxes	Pyramid	\$ 14.28	298	\$ 4,255.44
240	Laddie Pencil, #2 Lead, with Eraser	1 - 12.0000 Count Box	Pyramid	\$ 2.78	552	\$ 1,534.56
241	Beginner's Pencil, #2 Lead, with Eraser	1 - 12.0000 Count Box	National Art	\$ 3.39	272	\$ 922.08
242	Check Pencil with eraser, Red	1 - 12.0000 Each Box	Pyramid	\$ 1.69	31	\$ 72.54
243	Check Pencil with eraser, Blue	1 - 12.0000 Each Box	Pyramid	\$ 1.57	20	\$ 31.40
244	Pencil Sharpener, all-metal, heavy-duty, point adjuster and 8 pencil sizes	1 - Count	Pyramid	\$ 9.90	56	\$ 554.40
245	Pencil Sharpener, heavy duty electric motor, auto-reset, pencil saver	1 - Count	National Art	\$ 23.68	57	\$ 1,349.76
246	Pencil Sharpener, heavy duty electric motor, quiet operation, multiple-size dial, auto pencil stop	1 - Count	The Art Store	\$ 33.93	190	\$ 6,446.70
247	Dry Erase Eraser	12 - 1.0000 Each Packs	Pyramid	\$ 7.80	255	\$ 1,989.00
248	Dry Eraser, Mini 2" x 2"	1 - 12.0000 Count Pack	Cascade	\$ 2.40	351	\$ 842.40
249	Dry Erase Pre-moistened Cleaning Towelettes	1 - 50.0000 Each Pack	The Art Store	\$ 5.10	381	\$ 1,943.10
250	Dry Erase Spray Cleaner, 8 oz.	12 - 8.0000 Ounce Bottles	National Art	\$ 27.00	62	\$ 1,674.00
251	Dry Erase Cleaner, Gallon Bottle	1 - 1.0000 Gallon Bottle	The Art Store	\$ 18.68	27	\$ 504.36

BUSINESS SERVICES

252	Dry Erase Cleaner, 22 oz Trigger Sprayer	1 - 22.0000 Ounce Bottle	The Art Store	\$ 5.60	56	\$ 313.60
253	Dry-Erase Student Board, 9 x 12, Plain, Safety Rounded Corners	1 - 10.0000 Count Set	Cascade	\$ 6.35	246	\$ 1,562.10
254	Dry-Erase Student Board, 9 x 12, Ruled, Safety Rounded Corners	1 - 10.0000 Count Set	National Art	\$ 8.68	22	\$ 190.96
255	Dry Erase Film w/full adhesive backing, 18"x60" roll	1 - Count	<i>No Bid</i>	<i>No Bid</i>	16	<i>No Bid</i>
256	Dry Erase Film w/full adhesive backing, 24"x60" roll	1 - Count	<i>No Bid</i>	<i>No Bid</i>	16	<i>No Bid</i>
257	Roll Laminator Film, 25" wide	2 - 500.0000 Foot Rolls	National Art	\$ 36.78	335	\$ 12,321.30
258	Staples for standard stapler	1 - 5000.0000 Each Box	National Art	\$ 0.62	478	\$ 296.36
259	Universal Correction Fluid	1 - 12.0000 Count Box	Kurtz Bros.	\$ 14.88	23	\$ 342.24
260	Universal Correction Fluid Pen	1 - 12.0000 Count Box	National Art	\$ 18.88	11	\$ 207.68
261	Dryline Correction Film	1 - 12.0000 Count Box	Pyramid	\$ 11.40	97	\$ 1,105.80
			TOTAL=			\$ 286,789.09

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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

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

ECSES Contracts

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	7/1/26-6/30/27	\$16,200.00	Pupil Transportation-Driver Training	To provide training for bus drivers in Lancaster County as required by the Pennsylvania Department of Transportation.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	State	EVERYDAY SPEECH LLC	7/1/26-6/30/27	Not to exceed \$24,275.76 Annually	Digital Curriculum Subscriptions	To provide access to all tier 1-3 curriculum and materials for 80 users.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	Local	LITTLE VOICES LLC	7/1/25-6/30/26	Not to exceed \$65,000.00	Speech therapy for Early Intervention students	Amendment of contract C2560052 originally approved on 06/25/2025 for \$45,000.00. The revision increases the original contract by \$20,000.00 for a new total of \$65,000.00. The revision is needed due to the increased number of students requiring speech therapy.	Quotations
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	State	OMEGA LABS INC	8/1/26-6/30/29	\$35,626.07	Boom Professional development and licenses	To provide two professional development sessions and 3-year subscriptions to a cloud-based educational platform for teachers and students.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
5.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL (Amendment)	State	BOYO TRANSPORTATION SERVICES INC	7/1/23-6/30/26	\$1,258,940.00	Transportation of preschool, elementary, and secondary students	Amendment of contract C2344078 originally approved on 6/28/2023 and amended on 12/13/2023, 07/10/2024, 02/12/2025, 05/03/2025 and 03/11/2026 . This amendment adds an additional \$2,520.00 for a revised contract amount of \$1,258,940.00 for additional field trips.	RFP# 223-021
6.	ECSES	012 ITINERANT SOLUTIONS	EXTERNAL	Local	SWEET STEVENS KATZ & WILLIAMS LLP	7/1/26-6/30/27	\$26,250.00	Special education legal consortium for 2026-27	To provide consultation regarding special education management, ESSA compliance, student services, and student civil rights issues to Special Education Administrators of 22 member school districts, La Academia, and IU13.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

ECSES Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	ECSES	006 EARLY INTERVENTION	Federal	COLUMBIA BOROUGH SCHOOL DISTRICT	7/1/25-6/30/26	\$1,925.00	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	EASTERN LANCASTER COUNTY S D	7/1/25-6/30/26	\$3,850.00		
3.	ECSES	006 EARLY INTERVENTION	Federal	EPHRATA AREA SCHOOL DISTRICT	7/1/25-6/30/26	\$3,675.00		
4.	ECSES	006 EARLY INTERVENTION	Federal	HEMPFIELD SCHOOL DISTRICT	7/1/25-6/30/26	\$9,100.00		
5.	ECSES	006 EARLY INTERVENTION	Federal	LAMPETER-STRASBURG SCHL DIST	7/1/25-6/30/26	\$2,625.00		
6.	ECSES	006 EARLY INTERVENTION	Federal	MANHEIM CENTRAL SCHOOL DIST	7/1/25-6/30/26	\$3,150.00		
7.	ECSES	006 EARLY INTERVENTION	Federal	MANHEIM TOWNSHIP SCHOOL DIST	7/1/25-6/30/26	\$6,300.00		
8.	ECSES	006 EARLY INTERVENTION	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/25-6/30/26	\$4,200.00		
9.	ECSES	006 EARLY INTERVENTION	Federal	PEQUEA VALLEY SCHOOL DISTRICT	7/1/25-6/30/26	\$2,100.00		
10.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	ANNVILLE-CLEONA SCHL DISTRICT	7/1/25-9/30/26	\$179,926.00		
11.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	COLUMBIA BOROUGH SCHOOL DISTRICT	7/1/25-9/30/26	\$207,793.00		
12.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	EASTERN LANCASTER COUNTY S D	7/1/25-9/30/26	\$334,408.00		
13.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	EPHRATA AREA SCHOOL DISTRICT	7/1/25-9/30/26	\$448,906.00		
14.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	HEMPFIELD SCHOOL DISTRICT	7/1/25-9/30/26	\$1,830,050.00		

Board Month: APRIL
Count: 21

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

ECSES Contracts
 Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
15.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	LAMPETER-STRASBURG SCHL DIST	7/1/25-9/30/26	\$283,520.00		
16.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	MANHEIM CENTRAL SCHOOL DIST	7/1/25-9/30/26	\$310,781.00		
17.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	MANHEIM TOWNSHIP SCHOOL DIST	7/1/25-9/30/26	\$567,645.00		
18.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/25-9/30/26	\$414,981.00		
19.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	PENN MANOR SCHOOL DISTRICT	7/1/25-9/30/26	\$576,732.00		
20.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	PEQUEA VALLEY SCHOOL DISTRICT	7/1/25-9/30/26	\$199,312.00		
21.	ECSES	014 FED PASS-THRU FUNDS ADMIN SERVICES	Federal	SCHOOL DISTRICT OF LANCASTER	7/1/25-9/30/26	\$1,333,995.00		

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES

Request approval of the following Instructional, Technology and Facilities Services Items:

A. Contracts. (Reference Instructional, Technology and Facilities Services Exhibit A)

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

Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	002 COMMUNITY EDUCATION	PROFESSIONAL	Federal, State, Local	JOTFORM INC	6/1/26-5/31/29	\$38,890.00	Registration and intake platform	To provide a custom registration and intake platform for Community Education's adult learners. The 3-year contract will be paid up front through a combination of federal, state, and local funds. The Jotform platform will significantly increase programmatic efficiency when registering students for classes.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL (Amendment)	Local	MARCO HOLDINGS LLC	10/1/25-9/30/28	\$14,763.00	Shredding Services	Amendment of C2560215 originally approved 09/10/2025. This revision adds an additional \$1,395.00 for a new contract total of \$14,763.00. This amendment is needed to update language on additional fee notifications, add a \$36 monthly environmental surcharge, and a \$9 a month charge for 1 additional bin at our Burle location.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	ARELION US INC	7/1/26-6/30/29	\$69,300.00	Wide Area Network [WAN] circuits	To provide a Wide Area Network (WAN) circuit between IU13-Newark Colo and IU13-Pitt Colo for a 36-month term. The initial capacity will be 40 gigabit per second (Gbps). Pending contract language approval with Arelion. This service is not supported by E-rate; the full cost will be distributed among the WAN Member schools.	Sole Source
4.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	CVENT INC	9/1/26-8/31/29	\$52,043.76	Event Management Platform for Tech Talk Live and ESTC	To provide IU13 with an event management platform for Tech Talk Live, contract amount of \$34,828.90, and Elementary & Secondary Technology Conference (ESTC), contract amount of \$17,214.86, for a total contract amount of \$52,043.26.	Sole Source

5.	TS	016 REGIONAL TECHNOLOGY SOLUTIONS	EXTERNAL	Local	MARKET HALSEY URBAN RENEWAL LLC	7/1/26-6/30/29 TECHNOLOGY AND	\$101,850.00 FACILITIES SERVICES	Data Center Colocation Service	To provide carrier-neutral data center colocation space and provide the Wide Area Network a point of presence to receive network services. IU13 will lease 1 rack of space in the carrier hotel at 165 Halsey St, Newark, NJ. Contract total includes scheduled annual base-price increase of 2.5%. Contract includes non-recurring costs in year 1 for fiberoptic cable installation and cross-connects.	Sole Source
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IS and TS Contracts
 Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	IS	002 COMMUNITY EDUCATION	COMMONWEALTH OF PENNSYLVANIA	Customer/Revenue	1/1/26-12/31/27	\$200,000.00	Manufacturing Exploration & Training	To provide increasing supports for, and participation in, manufacturing for adults whose first language is not English. Participants will be adult learners in IU13's English as a Second Language (ESL) classes and Refugee Center, as well as other interested English language learners. Grant funding is provided by the PA Department of Community and Economic Development.

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, contingent upon the successful completion of all required employment paperwork and clearances, as determined by the IU13 Human Resources Services Office.**
(Purpose: To approve Resignations, Retirements, Terminations, Employment, Leaves of Absence, and/or Change of Position/Status/Salary.)
- C. Award Request for Proposal (RFP) #234-028 – Health and Wellness Services. (Reference Human Resources Services Exhibit C)**
(Purpose: To award the Health and Wellness Services RFP #234-028. The awarded vendor will provide health and wellness services to IU13 for a three-year contract term. The recommendation follows an RFP process which resulted in three proposals being submitted and one recommended for award. A detailed analysis of all proposals received are maintained in the IU13 Business Office.)
- D. Motion to approve the settlement agreement between Lancaster-Lebanon Intermediate Unit 13, Employee #00006645, and the Lancaster-Lebanon Intermediate Unit 13 confirming Employee’s resignation dated March 31, 2026. (Reference Human Resources Exhibit D)**
- E. Motion to approve the separation and release agreement between Lancaster-Lebanon Intermediate Unit 13, Employee #00003595, and the Lancaster-Lebanon Intermediate Unit 13 confirming Employee’s resignation dated March 31, 2026. (Reference Human Resources Exhibit E)**
- F. The following individuals will be completing 2025-2026 student teaching and internships through local Lancaster and Lebanon school districts and universities pending satisfactory review of clearances as required by their respective institution:**
Sammi Mochrie Social Work University of New Hampshire

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL	Local	IMA FINANCIAL GROUP INC.	5/1/26-4/30/31	\$652,083.00	Provide Employee Benefits Risk Management Services	To provide Employee Benefits Risk Management Services to include Health & Welfare Benefit Plan Strategic Consulting, Vendor Related Services, Underwriting & Financial Services, Regulatory Compliance & Communication Services, HR Technology Assessment and Resources, and Benefit Analytics for an amount not to exceed a total amount of \$652,083.00.	Sole Source
2.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL (Amendment)	Local	IMA FINANCIAL GROUP INC.	3/1/23-4/30/26	\$351,078.34	Provide Employee Benefits Risk Management Services	Amendment of C2233589 originally approved on 02/08/2023. This revision adds an additional \$20,065.34 for additional services. The new contract total is \$351,078.34	Sole Source

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JENNIFER	BEAN	SCHOOL IMPROVEMENT SPECIALIST		IS	03/17/2026	PERSONAL REASONS
2	ANNIKA	BOYER	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	03/25/2026	RELOCATION
3	MELISSA	BUHAY	PROGRAM ASSISTANT	NON-PUBLIC	IS	04/08/2026	ALTERNATE EMPLOYMENT
4	MEGAN	DECK	SUB DAILY PROFESSIONAL		HRS	03/10/2026	PERSONAL REASONS
5	DANE	EDWARDS	SUB DAILY PARAPROFESSIONAL		HRS	03/04/2026	ALTERNATE EMPLOYMENT
6	BRYNN	FARLEY	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	07/23/2026	ACCEPTED POSITION WITH PENN MANOR SD THROUGH TBE PROCESS
7	CINTHYA	FIRESTINE	PART-TIME PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	03/06/2026	ALTERNATE EMPLOYMENT
8	JADA	GLICK	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	04/10/2026	ALTERNATE EMPLOYMENT
9	SHEILA	GRICE	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/16/2026	PERSONAL REASONS
10	JANET	JACCINOR	HS HEALTH SPECIALIST	HEAD START	ECSES	03/20/2026	ALTERNATE EMPLOYMENT
11	RUBEN	MALDONADO RIVERA	SUB DAILY PARAPROFESSIONAL		HRS	06/05/2026	PERSONAL REASONS
12	CHRISTINE	MOELLER	SUB DAILY PARAPROFESSIONAL		HRS	03/11/2026	PERSONAL REASONS
13	PEIGHTON	SCHWALM	PROGRAM ASSISTANT		EDO	03/31/2026	ALTERNATE EMPLOYMENT
14	HAILEY	SHENK	SUB DAILY PARAPROFESSIONAL		HRS	03/23/2026	ALTERNATE EMPLOYMENT
15	BRIANNA	STEFFISH	PROGRAM ASSISTANT		HRS	03/31/2026	PERSONAL REASONS
16	CHLOE	WENTLING	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	07/23/2026	ALTERNATE EMPLOYMENT
17	CHRISTIAN	WHITEHEAD	TEACHER OF VISUALLY IMPAIRED	SENSORY IMPAIRED	ECSES	03/12/2026	PERSONAL REASONS
18	BRIANNE	ZEAMER	SUB DAILY PARAPROFESSIONAL		HRS	03/23/2026	PERSONAL REASONS

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	TINA	CLARKSON	SUB DAILY PROFESSIONAL and PARA		HRS	03/12/2026	FAILURE TO SUBMIT REQUIRED PAPERWORK

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	PETER	MANNINO	COURIER DRIVER- II		TS	07/24/2026
2	BELINDA	PORTER	JOB TRAINER- II	JOB TRAINING SERVICES	ECSES	06/04/2026
3	ANNETTE	WHITE	LEAD ATTENDANCE- II		HRS	07/15/2026

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	STEPHANIE	BERRIOS	HS/EC ASSISTANT FLOATER	HEAD START	ECSES	03/30/2026	\$17.18 /hour		188	Filling Vacancy
2	ARIELLE	BRILL	SUB SEC ASGN PARAPROFESSIONAL		HRS	03/26/2026	\$141.75 /day			Secondary Assignment
3	ABIGAIL	BRYSON	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	04/06/2026	\$18.90 /hour	01	185	Filling Vacancy
4	CHARLENE	CHEN	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	04/06/2026	\$21.71 /hour		259	Filling Vacancy
5	DAISY	CORONADO DE FLEET	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	04/13/2026	\$18.90 /hour	01	185	Requested by Manheim Central SD
6	JACQUELINE	DAVILA	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	03/30/2026	\$18.90 /hour	01	185	Filling Vacancy
7	DANIELLA	DILORENZO	SUB DAILY PARAPROFESSIONAL		HRS	03/18/2026	\$115.00 /day			Secondary Assignment
8	DANIELLA	DILORENZO	SUB SEC ASGN PROFESSIONAL		HRS	03/18/2026	\$451.51 /day			Secondary Assignment
9	HALL	DORSAINVIL	SUB DAILY PARAPROFESSIONAL		HRS	03/30/2026	\$115.00 /day			Filling Vacancy
10	LYNETTE	FASNACHT	SUB DAILY PARAPROFESSIONAL		HRS	03/30/2026	\$115.00 /day			Filling Vacancy
11	HEATHER	GINDER	JOB TRAINER	JOB TRAINING SERVICES	ECSES	03/23/2026	\$25.01 /hour	01	185	Filling Vacancy
12	CAROLINE	GIZA	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	03/23/2026	\$18.90 /hour	01	185	Filling Vacancy
13	HANNAH	GRACIANI	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	04/06/2026	\$18.90 /hour	01	185	New - Program Need
14	TIMOTHY	JANKE	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	03/30/2026	\$18.90 /hour	01	185	New - Program Need
15	MARY	KAUFMANN	STAFFING AND EMPLOYEE RELATIONS MANAGER		HRS	04/06/2026	\$92,000.00		260	Filling Vacancy
16	NICOLE	MARLEY	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	04/06/2026	\$21.71 /hour		259	New - Program Need

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

17	ELIZABETH	OBRIEN	TLC SPECIALIST- LITERACY	IS	06/08/2026	\$97,000.00	260	Filling Vacancy
18	BRIAN	STAMFORD	PROJECT DIRECTOR - STATEWIDE PROGRAM	ADM SERVICES EDO	07/13/2026	\$160,000.00	260	Filling Vacancy
19	QUINCY	TARVIN	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	04/13/2026	\$18.90 /hour	01 185 Filling Vacancy
20	SAMANTHA	WALL	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	03/23/2026	\$19.28 /hour	02 185 Requested by Lampeter-Strasburg SD

HUMAN RESOURCES SERVICES
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	TONYA	ARTUS	SPECIAL EDUCATION CONSULTANT (SEC)	AUTISTIC SUPPORT	ECSES	ONBOARDING SPECIALIST		ECSES	05/04/2026	\$100,400.00		260	New - Program Need
2	JULIET	ASHTON-LUCKEY	SUPERVISOR I		ECSES	PROGRAM DIRECTOR	EARLY INTERVENTION	ECSES	04/13/2026	\$129,500.00		260	New - Program Need
3	BROOKE	BETTENCOURT	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	03/17/2026	\$115.00 /day		185	Filling Vacancy
4	KATHRYN	CORNISH	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	03/27/2026	\$115.00 /day		185	Filling Vacancy
5	ANDREA	FELLOWS	TEACHER OF SPECIAL EDUCATION	PROF SERVICES MULTIPLE PROGRAM	ECSES	SUPERVISOR		ECSES	06/08/2026	\$110,000.00		260	Filling Vacancy
6	MARY	ISAAC	ESPA-PROF EC/SES INTERN	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR FLOATER - EI	EARLY INTERVENTION	ECSES	05/08/2026	\$19.65 /hour	03	185	Filling Vacancy
7	MARY	ISAAC	PARAEDUCATOR FLOATER - EI	EARLY INTERVENTION	ECSES	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	06/01/2026	\$65,001.00	B/01	190	Filling Vacancy
8	ADRIENNE	JOHNSON	OFFICE SUPPORT CLERK		TS	PROGRAM ASSISTANT		TS	04/06/2026	\$26.58 /hour	11	260	New - Program Need
9	CLARA	LAUBE	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	03/30/2026	\$19.28 /hour	02	185	Requested by Elizabethtown SD
10	LEAH	MASTERINE	SHORT TERM SUB TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	LONG TERM SUB TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	03/02/2026	\$69,921.00	EPRO/M/01	190	Met threshold for Long Term Sub status
11	BRENNAN	MCFALL	ADJUNCT ADVISOR	COMMUNITY EDUCATION	IS	COMMUNITY EDUCATION ADVISOR	COMMUNITY EDUCATION	IS	04/06/2026	\$21.71 /hour		260	Filling Vacancy
12	SAMANTHA	VONADA	PARAEDUCATOR FLOATER	EARLY INTERVENTION	ECSES	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	03/23/2026	\$19.28 /hour	02	185	Filling Vacancy
13	ETHAN	WENZLER	PARAEDUCATOR 1:1	DIAGNOSTIC KINDERGARTEN	ECSES	PARAEDUCATOR	DIAGNOSTIC KINDERGARTEN	ECSES	03/16/2026	\$19.28 /hour	02	185	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
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HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: CHANGE OF POSITION, STATUS, OR SALARY

1	LISA	ADAMS	SCHOOL COUNSELOR	NONPUBLIC	IS			02/01/2026	\$87,886.00	PROF/M+ 60/08	190	Salary increase for credits earned
2	REBECCA	BREWER	SOCIAL WORKER	EARLY INTERVENTION	ECSES			02/01/2026	\$96,088.00	EPRO/M+ 60/14	190	Salary increase for credits earned
3	MALINDA	DELPRIORE	SEC HEARING IMPAIRED	SENSORY IMPAIRED	ECSES			02/01/2026	\$86,889.00	P195/M+ 15/09	195	Salary increase for credits earned
4	SARAH	FISCHER	TEACHER OF SPECIAL EDUCATION	BEHAVIORAL HEALTH	ECSES			02/01/2026	\$74,022.00	PROF/M/ 04	190	Salary increase for credits earned
5	TANYA	GOOD	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	03/25/2026	\$18.90 /hour	01	185	Increase in hours from 7 to 7.5
6	MAEVE	HAINES	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	03/16/2026	\$22.28 /hour	02	185	Increase in pay due to completion of certification
7	SAMANTHA	HECK	SCHOOL COUNSELOR	EARLY INTERVENTION	ECSES			02/01/2026	\$74,119.00	PROF/M+ 30/01	190	Salary increase for credits earned
8	PETER	INTOCCIA	TEACHER OF SPECIAL EDUCATION	ITINERANT AUTISTIC SUPPORT	ECSES			02/01/2026	\$81,051.00	PROF/M+ 60/03	190	Salary increase for credits earned
9	VICKI	JAMES-SHUFFELBOTTOM	NON PUB SCHOOLS CONSULTANT	NONPUBLIC	IS			02/01/2026	\$101,018.00	P195/M+ 45/16	195	Salary increase for credits earned
10	LAURA	LYNCH	TEACHER HEARING IMPAIRED	SENSORY IMPAIRED	ECSES			02/01/2026	\$89,253.00	PROF/M+ 60/09	190	Salary increase for credits earned
11	GENEVIEVE	MAUZ				PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	03/23/2026				Change in employment date approved at February 2026 Board Meeting
12	JACQUELINE	MORELL	TEACHER OF VISUALLY IMPAIRED	SENSORY IMPAIRED	ECSES			02/01/2026	\$76,121.00	PROF/M+ 15/04	190	Salary increase for credits earned
13	DOROTHY	MOZLOOM	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES			02/01/2026	\$81,859.00	EPRO/M+ 15/08	190	Salary increase for credits earned

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

14	NICHOLAS	REINHOLD	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	02/01/2026	\$18.90 /hour	01	185	Decrease in hours from 7 to 6.75
15	LINDSEY	SCHNEIDER	TEACHER OF SPECIAL EDUCATION	SCHOOL TO WORK	ECSES				02/01/2026	\$78,220.00	PROF/M+ 30/04	190	Salary increase for credits earned
16	ERIN	SMITH	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES				02/01/2026	\$83,053.00	PROF/M+ 45/06	190	Salary increase for credits earned
17	TRACEY	SMITH	SOCIAL WORKER	EARLY INTERVENTION	ECSES				02/01/2026	\$91,158.00	EPRO/M+ 15/15	190	Salary increase for credits earned
18	SUZANNA	STOLTZFUS	TEACHER OF SPEECH CORRECTION	SCHOOL AGE/NONPUBLIC SPEECH & LANGUAGE	ECSES				02/01/2026	\$76,121.00	PROF/M+ 15/04	190	Salary increase for credits earned
19	LINDSAY	STOUCH	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES				02/01/2026	\$91,890.00	EPRO/M+ 30/14	190	Salary increase for credits earned
20	JENNIFER	THOMPSON	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES				02/01/2026	\$77,488.00	EPRO/M+ 15/05	190	Salary increase for credits earned
21	GRETA	VAN ARMAN	TEACHER OF SPECIAL EDUCATION	ITINERANT LEARNING SUPPORT	ECSES				02/01/2026	\$74,022.00	PROF/M/ 04	190	Salary increase for credits earned
22	ERICA	WARE	SCHOOL COUNSELOR	NONPUBLIC	IS				02/01/2026	\$85,787.00	PROF/M+ 45/08	190	Salary increase for credits earned
23	LARA	WELK	TEACHER OF SPECIAL EDUCATION	SCHOOL TO WORK	ECSES				02/01/2026	\$93,989.00	PROF/M+ 45/14	190	Salary increase for credits earned
24	SAFIULLAH	YOUSUFZAI				PROGRAM ACCOUNTANT		BS	03/16/2026				Correction to spelling of name approved for employment at February 2026 Board
25	COURTNEY	ZOOK	TEACHER OF SPECIAL EDUCATION (PT)	ITINERANT AUTISTIC SUPPORT	ECSES				02/01/2026	\$63.47 /hour	PROF/M+ 45/07		Salary increase for credits earned

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00000261				SES- EARLY INTERVENTION	03/26/2026	Light Duty
2	00010776				SES, SPECIAL EDUC SERVICES	03/23/2026	PSERS Special Sick Leave
3	00011613				SES, SPECIAL EDUC SERVICES	03/24/2026	PSERS Special Sick Leave
4	00011432				SES, SPECIAL EDUC SERVICES	04/23/2026	PSERS Special Sick Leave
5	00012589				IS - ACT 89 NON PUBLIC	04/09/2026	PSERS Special Sick Leave
6	00012646				SES, SPECIAL EDUC SERVICES	04/01/2026	PSERS Special Sick Leave
7	00013504				SES, SPECIAL EDUC SERVICES	03/18/2026	PSERS Special Sick Leave
8	00011229				SES, SPECIAL EDUC SERVICES	03/11/2026	PSERS Special Sick Leave
9	00013589				HEAD START	04/22/2026	PSERS Special Sick Leave
10	00012553				SES, SPECIAL EDUC SERVICES	04/01/2026	PSERS Special Sick Leave
11	00013649				SES, SPECIAL EDUC SERVICES	03/17/2026	PSERS Special Sick Leave
12	00013710				SES, SPECIAL EDUC SERVICES	03/02/2026	Requesting unpaid, non FMLA leave for an additional 35 calendar days
13	00011446				SES, SPECIAL EDUC SERVICES	04/20/2026	Requesting unpaid, non-FMLA childrearing leave of absence for 119 calendar days
14	00013208				SES, SPECIAL EDUC SERVICES	03/31/2026	PSERS Special Sick Leave continues. Requesting an additional 13 calendar days of unpaid, non-FMLA leave
15	00001579				SES- EARLY INTERVENTION	03/28/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 30 calendar days
16	00010546				SES, SPECIAL EDUC SERVICES	03/26/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 21 calendar days

Health and Wellness Services RFP #234-028 Award Recommendation		
Vendors	Three-Year Agreement Cost	Reason
CAREATC	\$4,700,000.00	continuation of existing services
LUZ Medicine		locations; would require significant effort to duplicate current services
Proactive MD		National provider with similar services to current provider; base cost is higher than current provider and would require additional costs to match services
<p>Notes: The RFP process entailed an evaluation of all proposals in seven categories, as noted in the RFP. After the averaging of all scores and further debriefing by the RFP Team, the recommended vendor was chosen. Of the three proposals submitted, one, CAREATC, is being recommended for award.</p>		

SETTLEMENT AGREEMENT AND GENERAL RELEASE

00006645

This Settlement Agreement and General Release (“Agreement”) is by and between [REDACTED] (“Employee”) and Lancaster-Lebanon Intermediate Unit 13 (“LLIU”).

Background

- A. Employee is a former employee of the LLIU.
- B. On July 21, 2025, Employee filed a complaint of discrimination with the Pennsylvania Human Relations Commission (“PHRC”) docketed at PHRC No. 202402590 alleging that she has been subjected to discrimination and retaliation by LLIU based on her disability. The Charge was dual filed with the Equal Employment Opportunity Commission (“EEOC”); EEOC No. 17F202560811.
- C. On March 2, 2026, Employee and LLIU participated in a settlement conference of all the disputes related to her allegations of discrimination and retaliation.
- D. Employee and LLIU acknowledge that they have considered the advisability of continuing to dispute these claims and acknowledge that it is in their best interests to resolve their differences.

Terms of Agreement

LLIU and Employee have agreed to fully and finally settle all claims, which Employee may have, against LLIU and all Released Parties and entities, except claims for the purpose of enforcing the terms of this Agreement as specifically outlined herein. Accordingly, LLIU and Employee intending to be legally bound agree as follows:

- 1. **Recitals.** The foregoing recitals are incorporated herein as if set forth at length.
- 2. **Settlement Amount and Terms.** Provided that Employee agrees to the terms set out below, and after Employee complies with the terms of this Agreement in full, LLIU will pay Employee and her Counsel the total, gross amount of Thirty-Seven Thousand Five Hundred (\$37,500.00) (the “Settlement Payment”) in settlement of all of Employee’s claims as described in this Agreement, including but not limited to the Claims. In consideration of the Settlement Payment, Employee agrees that LLIU will owe her no further amounts or other employee benefits, including, but not limited to, wages, vacation pay, bonuses, and other compensation or claims of any nature whatsoever, except as specifically outlined in this Agreement. Employee acknowledges that the Settlement Payment is in full settlement of all potential claims, and that she will have no claim for costs, attorneys’ fees, or other amounts incurred in connection with the Complaint or settlement of the Claims.
- 3. **Payment.** Within thirty (30) days of the receipt by counsel for LLIU of the later of this Agreement signed by Employee, Forms W-9 and W-4 completed by Employee and her counsel, and approval of this Agreement by the Board of School Directors of LLIU, the Settlement Payment shall be issued in the following manner:

00006645

(a) A check made payable to [REDACTED] in the gross amount of \$25,000.00, in full and complete settlement and final satisfaction of Employee's claims and representations of alleged emotional distress and other compensatory damages as described more fully in the Claims, for which an IRS Form 1099 will be issued at the appropriate time; and

(b) A check made payable to [REDACTED] in the amount of \$12,500.00, in full and complete settlement and final satisfaction of Employee's claims for attorneys' fees and costs, for which an IRS Form 1099 will be issued to Employee and Employee's counsel at the appropriate time.

4. **Taxes and Indemnification.** Employee acknowledges that she is fully responsible for all income, withholding and other individual taxes due with respect to the amount paid under this Agreement. LLIU is required to report the payments made pursuant to this Agreement to the Internal Revenue Service as stated.

LLIU specifically makes no representation as to the tax implications of the payments made pursuant to this Agreement, and Employee confirms that she has consulted or will consult with appropriate tax advisors concerning issues related to taxability. Employee indemnifies LLIU and all other Released Parties and holds them harmless from any liability arising from any taxes owing as a result of the payments to her of the settlement proceeds under this Agreement, including but not limited to any tax liability LLIU may incur for such payments, which shall also include interest and/or penalties assessed against them, as well as any attorneys' fees incurred by LLIU with respect thereto. LLIU will not be obligated to contest any order or ruling requiring it to pay any taxing authority for failure to properly withhold taxes. Any indemnification hereunder shall not apply to the employer-portion of payroll taxes and withholdings in connection with the payment described in Paragraph 3(a) of this Agreement for which LLIU remains solely and legally responsible.

5. **No Determination of Validity of Claims.** Although this Agreement resolves all issues, disputes and claims between the parties relating to Employee's allegations and her employment through the date of this Agreement, this Agreement does not constitute an adjudication or finding on the merits of any claims by Employee, and will not be construed as an admission by LLIU of any such violation, wrongdoing, or liability of any nature. This Agreement and any settlement discussions shall not be admissible in any proceeding as evidence or an admission by LLIU of any violation of any tort, policy, law, or regulation. This Agreement may be introduced in any proceeding to enforce the Agreement, subject to an order to keep its terms confidential.

6. **Employee's General Release of Claims.** In exchange for the terms above, Employee, for herself, her heirs, assigns, and all other representatives, agrees to give up and waive all claims of any nature whatsoever which she may have for any matter or occurrence up to the date of the signing of this Agreement against LLIU. This release of claims applies to all claims against LLIU (and all predecessors, affiliates, successors, and assigns), and specifically including the Lancaster-Lebanon Intermediate Unit 13, and, in their capacity as such, its officers, directors, principals, attorneys, employees, plan administrators, trustees, fiduciaries, insurers, legal representatives, and agents, in their individual and official capacities, as well as all of their

heirs, assigns, parents, subsidiaries, partners, affiliates, as well as all of their employees, agents, owners, officers, directors, partners, legal representatives, and assigns (all such entities and individuals are called "Released Parties").

The claims Employee is waiving include, but are not limited to, any and all actions, demands, obligations, agreements, or proceedings of any kind, whether known or unknown at this time, arising out of, or connected with, Employee's employment, or work performed at the LLIU, including, but not limited all matters in law, in equity, in contract, or in tort, or pursuant to statute, including damages, attorneys' fees, costs, and expenses and, without limiting the generality of the foregoing, to all claims arising under the Family and Medical Leave Act, Title VII of the Civil Rights Act of 1964, the Civil Rights Act of 1991, the Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Employee Retirement Income Security Act, the Age Discrimination in Employment Act, the Pennsylvania Human Relations Act, the Genetic Information Nondiscrimination Act, the Pregnancy Discrimination Act of 1978, the Equal Pay Act, or any other federal, state, or local law, statute, or ordinance affecting Employee's employment with and claims of disability discrimination up through the date of this Agreement.

Employee acknowledges that LLIU has agreed to give her the payment and benefits described in this Agreement only if Employee signs this Agreement and otherwise complies with its terms and gives up any claims that she may have against LLIU and the LLIU Released Parties. BY SIGNING THIS AGREEMENT, EMPLOYEE IS GIVING UP ALL CLAIMS WHICH SHE MAY HAVE, WHETHER KNOWN OR UNKNOWN, AGAINST THE LLIU AND ANY LLIU RELEASED PARTIES OR ENTITIES, as described in this Agreement. This release is not intended to affect claims or rights that cannot be waived, or which are expressly preserved, such as the ability to bring an action to enforce this Agreement. **Employee agrees that in the event she successfully nullifies the release of claims in Section 6, Employee will be required to return the Settlement Payment to LLIU.**

7. **LLIU's Release of Claims.** In exchange for the agreements and promises made in this Agreement, LLIU agrees to give up, waive, and discharge all claims related to the dispute and services rendered by Employee which LLIU may have either directly or indirectly, whether known or unknown, from the beginning of time until the date of this Agreement except for any alleged willful misconduct as defined in 42 Pa. C.S.A. Section 8550 or for any criminal or illegal behavior of Employee.

8. **Withdrawal/Closure of Dispute.** By signing this Agreement, Employee acknowledges, understands and agrees that the complaint she has filed with the PHRC identified above in Paragraph "B" has been withdrawn from the PHRC and all claims have been fully resolved and settled.

9. **No Other Claims.** Employee represents that neither she nor anyone on her behalf has filed any complaint, suit, or charge with any court or administrative agency regarding her employment with LLIU or against any Released Parties other than the EEOC and PHRC Charge identified above in Paragraph "B." Employee further agrees and covenants that should any

person, organization or other entity file, charge, claim, sue or cause or permit to be filed any civil action, suit, or legal proceeding involving any such matter occurring at any time in the past, Employee will not seek or accept any personal relief in such civil action, suit or legal proceeding.

10. **Right to Consultation with Attorney.** Employee acknowledges that she was represented by counsel in connection with the settlement conference and has the continuing right to consult with an attorney regarding her claims and that she has had sufficient time to consider the decision to enter into a settlement with LLIU. Employee acknowledges that she has not relied on any representations made by LLIU or its agents, except as outlined in this Agreement.

11. **Complete Defense.** The parties understand that each may plead this Agreement as a complete defense to any claim by the other which hereafter may be asserted up to the date that this Agreement is signed.

12. **Confidentiality.** Except to the extent necessary to sue for enforcement of this Agreement or to the extent Employee is compelled to do so by law, Employee agrees to keep the terms of this Agreement forever confidential and that she will not hereafter disclose any information concerning this Agreement to anyone except to say that, "The matter has been resolved." Employee acknowledges that this obligation to preserve confidentiality includes an express restriction on publication in any medium at any time including, *inter alia*, on social media. Employee further agrees not to make or publish, or authorize her Counsel to make or publish, any statements or communications to or with the press or to the media or anyone else regarding the substance or negotiation of this Agreement except that "the matter has been concluded or resolved." However, Employee may make such disclosures to her legal Counsel and accountants each of whom will be informed of and agree to be bound by this confidentiality provision. Employee also can make such disclosure to taxing authorities or otherwise as required by law. As noted above, the scope of this Section includes, but is not limited to, social media and Internet postings.

Nothing in this Agreement infringes on Employee's ability to testify or participate in an investigation, hearing, or proceeding conducted by a federal, state, or local agency nor as a witness in connection with any legal or court investigation or litigation as required by law.

LLIU also agrees not to make or publish any statements or communications to or with the press or to the media regarding the substance or negotiation of this Agreement except that, "The matter has been resolved." LLIU will present this Agreement for approval by the Board of Directors in a manner in which does not name Employee but will instead identify the Agreement by employee ID number or other such appropriate alternative.

13. **Representation of No Liens.** In consideration for the Settlement Payment made pursuant to Sections 2 and 3 of this Agreement, Employee agrees to satisfy in full and cause to be discharged from the Settlement Payment all liens that have been asserted against or which arose as a matter of state or federal law, as of the date of this Agreement, including but not limited to Medicare liens. Employee shall hold LLIU and the LLIU Released Parties harmless from any liens or claims for reimbursement asserted by any third party, including but not limited to Medicare. Employee warrants that she is not a Medicare beneficiary as of the date of this

Agreement and therefore no conditional payments have been made by Medicare. Employee specifically represents and warrants that she is not eligible for Medicare and that she has received no benefits from Medicare as of the date of this Agreement.

14. **Prior Agreements Not Enforceable.** This Agreement contains the entire agreement of the parties regarding this matter; and any prior representations, promises, or agreements (whether oral or written) which are not in this Agreement are superseded and not enforceable. The terms of this Agreement may not be altered, amended, or waived except by another written agreement signed by all parties.

15. **Severability.** The parties agree that each provision of this Agreement is severable and, further, that if any term or provision is held to be invalid, void, or unenforceable by a court of competent jurisdiction or by an administrative agency for any reason whatsoever, such ruling shall not affect the validity of the remainder of this Agreement.

16. **No Assignment.** Employee agrees that this Agreement and the rights and obligations of the parties hereto shall bind and inure to the benefit of any successor or successors of LLIU. Employee also agrees that neither this Agreement nor any rights or benefits provided hereunder may be assigned by her.

17. **Mutual Drafting.** The parties warrant that they have reviewed the Agreement carefully and, to the extent they desired to do so, have participated in its drafting. Accordingly, this Agreement shall be construed according to the fair meaning of its terms, and not strictly for or against any Party hereto.

18. **Violation of Agreement.** If any party materially breaches any of the terms of this Agreement, the non-breaching party/parties shall have the right to bring an action to enforce the Agreement. In such an event, the parties' release of claims, as outlined in this Agreement, will continue to apply. Each party shall be responsible for their own attorneys' fees or other costs as a result of the breaching party's violation of this Agreement.

19. **Termination, Cancellation, or Recoupment.** It is agreed that the benefits contained in and/or which arise out of this Agreement in favor of Employee are subject to termination, cancellation, and/or recoupment in the event of her violation or breach of this Agreement in any manner and at any time hereafter. It is understood that any of the payments or consideration from LLIU to Employee and/or Counsel for Employee are conditioned upon the fact that Employee does not revoke this Agreement within the time period set forth in this Agreement.

20. **Understanding of Terms.** Employee acknowledges that she has read this Agreement completely, and fully understand the terms, nature, and effect of this Agreement and is voluntarily executing the Agreement in good faith.

21. **Governing Law.** This Agreement shall be construed and enforced in accordance with the substantive laws of the Commonwealth of Pennsylvania.

22. **Right-to-Know Law.** All provisions within this Agreement are subject to the Pennsylvania Right-to-Know Law, 65 P.S. § § 67.101–67.3104.

23. **Counterparts.** Duplicate copies of this Agreement may be signed, and each copy will be considered an original document, but when taken together, all copies will constitute one Agreement. Any Party to this Agreement may deliver an executed copy of this Agreement by facsimile or electronic transmission to the other Party and any such delivery shall have the same force and effect as any other delivery of a manually signed copy of this Agreement.

23. **Board Approval.** This Agreement is subject to the approval of the LLIU Board of Directors at their upcoming April 8, 2026 Board Meeting.

IN WITNESS WHEREOF, Employee and an authorized representative of Lancaster-Lebanon Intermediate Unit 13, intending to be legally bound, have executed this Agreement on the dates indicated below.

00006645

[Redacted Signature]

[Redacted Signature]

Witness

[Redacted Signature]

03/28/2026

Dated: _____

—

Attest:
Board Secretary

Lancaster-Lebanon Intermediate Unit 13
Board President

Dated: _____

SEPARATION AND RELEASE AGREEMENT

AGREEMENT made and entered into this ___ day of March, 2026, by and between the LANCASTER-LEBANON INTERMEDIATE UNIT 13, 1020 New Holland Avenue, Lancaster, Pennsylvania 17601 (“EMPLOYER”), [REDACTED] (“EMPLOYEE”), and LANCASTER-LEBANON INTERMEDIATE UNIT 13 EDUCATION ASSOCIATION, the exclusive bargaining agent for professional employees of EMPLOYER (“ASSOCIATION”).

(As used herein “EMPLOYER” shall mean the LANCASTER-LEBANON INTERMEDIATE UNIT 13, all of its past and present Board members, employees, agents, and their respective successors and assigns. As used herein, “ASSOCIATION” shall mean all members and agents of the LANCASTER-LEBANON INTERMEDIATE UNIT 13 EDUCATION ASSOCIATION.)

WITNESSETH:

The parties hereby enter into this AGREEMENT for the purpose of concluding EMPLOYEE’S employment with EMPLOYER and settling any and all disputes that may exist. Based on consideration to which EMPLOYEE is not otherwise entitled, and intending to be legally bound, ASSOCIATION, EMPLOYEE and EMPLOYER agree as follows:

FIRST: IRREVOCABLE RESIGNATION OF EMPLOYEE.

EMPLOYEE hereby acknowledges her irrevocable resignation as a professional employee of EMPLOYER effective as of the close of business on March 31, 2026. EMPLOYER and EMPLOYEE hereby agree that EMPLOYEE will not be eligible for rehire or for the provision of any services for EMPLOYER in the future.

SECOND: CONSIDERATION TO EMPLOYEE.

In consideration for EMPLOYEE and ASSOCIATION releasing all claims and EMPLOYEE'S retirement, EMPLOYER shall do the following, assuming no revocation of EMPLOYEE:

1. EMPLOYEE shall continue to receive a one-time payment of eighty thousand dollars (\$80,000), less legally required withholdings. This sum will be paid to EMPLOYEE within thirty (30) days after the date of EMPLOYER'S approval of this AGREEMENT at a regularly scheduled public meeting.

2. The payment set forth in Paragraph SECOND, Subparagraph 1. above shall be processed through payroll in a lump sum payment, less legally required withholdings.

3. Unless otherwise stated herein in this AGREEMENT, EMPLOYER will have no further obligations to EMPLOYEE pursuant to the Collective Bargaining Agreement, EMPLOYER policy, or EMPLOYER practice with respect to compensation and benefits not articulated in this AGREEMENT.

THIRD: EMPLOYEE AND ASSOCIATION'S OBLIGATIONS AND RELEASE OF ALL CLAIMS.

In consideration of the promises and undertakings of EMPLOYER under this AGREEMENT, EMPLOYEE and ASSOCIATION make the following representations, warranties, and covenants:

1. For purposes of this AGREEMENT, any reference to monies paid to or on behalf of EMPLOYEE shall be deemed to be the entire gross amount of the payments required by the terms and as set forth in Paragraph SECOND of this AGREEMENT; and

4. In the event that EMPLOYER makes the payments set forth in Paragraph SECOND herein, EMPLOYEE will have been paid all wages due to her pursuant to

her employment with EMPLOYER, including but not limited to any benefits, and as set forth in this AGREEMENT; and

5. ASSOCIATION agrees to withdraw Grievance # 25-26/01 as the result of the entry into this AGREEMENT. As soon as practicable following the entry into this AGREEMENT, EMPLOYEE shall be required to turn in any keys belonging to EMPLOYER, I.D. badge, any confidential student records, and any other EMPLOYER property EMPLOYEE may have in her possession. To the extent that this has not occurred, EMPLOYEE will also need to arrange to remove all of her personal belongings and effects from EMPLOYER'S facilities at a time determined by EMPLOYER'S Administration.

6. EMPLOYEE agrees, in consideration of the promises in this AGREEMENT, to unconditionally release and forever discharge EMPLOYER from any and all causes of action including, but not limited to all matters in law, in equity, in contract, or in tort, or pursuant to statute, including damages, attorneys' fees, costs and expenses and, without limiting the generality of the foregoing, to all claims arising under the Family and Medical Leave Act, Title VII of the Civil Rights Act of 1964, the Civil Rights Act of 1991, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Employee Retirement Income Security Act, the Age Discrimination in Employment Act, the Pennsylvania Human Relations Act, the Genetic Information Nondiscrimination Act, the Pregnancy Discrimination Act of 1978, the Equal Pay Act, any claims relating to EMPLOYER'S issuance of Act 168 forms to prospective employers, or any other federal, state, or local law, statute, or ordinance affecting EMPLOYEE'S employment with or termination of employment and claims of retaliatory discharge.

7. This release is not intended to affect claims or rights that cannot be waived or which are expressly preserved, such as the ability to bring an action to enforce this AGREEMENT.

8. BY SIGNING THIS AGREEMENT, EMPLOYEE IS GIVING UP ALL CLAIMS WHICH SHE MAY HAVE AGAINST EMPLOYER, except as described in this AGREEMENT.

FOURTH: WAIVER OF AGE DISCRIMINATION IN EMPLOYMENT ACT CLAIMS.

Without limiting the scope of Paragraph THIRD above of this AGREEMENT, EMPLOYEE acknowledges and agrees that she is waiving any claims under the Age Discrimination in Employment Act and she agrees that:

1. She is receiving consideration for this AGREEMENT which is in addition to anything of value to which she otherwise would have been entitled; and
2. She fully understands the terms of this AGREEMENT and enters into it voluntarily without any coercion on the part of any person or entity; and
3. She was given adequate time to consider all implications and to freely and fully consult with and seek the advice of whomever she deemed appropriate and has done so; and
4. She was advised in writing and did in fact consult an attorney before signing this AGREEMENT; and
5. She was advised that she had twenty-one (21) calendar days within which to consider this AGREEMENT before signing it; and
6. She has seven (7) calendar days after executing this AGREEMENT within which to revoke the AGREEMENT. If the seventh day is a weekend or federal holiday,

EMPLOYEE has until the next business day to revoke. A timely revocation shall make this AGREEMENT null and void and EMPLOYER shall have no obligations thereunder. Such revocation must be timely made in writing and delivered within the seven-day period to the following:

Jeffrey T. Sultanik, Esquire
McNees Wallace & Nurick LLC
401 Plymouth Road, Suite 620
Plymouth Meeting, PA 19462

FIFTH: VOLUNTARY AGREEMENT AND REPRESENTATION OF NO FILINGS.

EMPLOYEE HEREBY ACKNOWLEDGES THAT SHE FULLY UNDERSTANDS THE TERMS OF THIS AGREEMENT, INCLUDING THE RELEASE, AND THAT SHE ENTERS INTO IT VOLUNTARILY WITHOUT ANY COERCION ON THE PART OF ANY PERSON; AND THAT SHE WAS GIVEN ADEQUATE TIME TO CONSIDER ALL IMPLICATIONS AND TO FREELY AND FULLY CONSULT WITH AND SEEK THE ADVICE OF WHOMEVER SHE DEEMED APPROPRIATE, INCLUDING THE RIGHT TO CONSULT WITH AN ATTORNEY OF HER CHOICE, INCLUDING BUT NOT LIMITED TO SCOTT STEDJAN, ESQUIRE, KILLIAN & GEPHART, LLP, 218 PINE STREET, HARRISBURG, PA 17101, ASSOCIATION COUNSEL.

EMPLOYEE and ASSOCIATION represent that they have filed no suits, charges, claims, or the like regarding EMPLOYEE'S employment and/or the terms of her retirement, other than any grievances that may be filed, which will be withdrawn/settled by virtue of this AGREEMENT; and they agree that they will not do so at any time hereafter.

SIXTH: ADMISSION OF NON-LIABILITY AND NO PAST PRACTICES.

EMPLOYER, EMPLOYEE, and ASSOCIATION agree that the entry into this AGREEMENT shall in no way constitute an admission of wrongdoing or liability on the part

of any party. EMPLOYER, EMPLOYEE, AND ASSOCIATION further agree that entry into this AGREEMENT shall not form the basis of any future or current past practice or precedent claim on the part of ASSOCIATION or EMPLOYER.

SEVENTH: REPRESENTATION OF NO MEDICARE ENROLLMENT.

EMPLOYEE represents and warrants that as of the date she signs this AGREEMENT, she is not Medicare-eligible, nor has she ever been enrolled in Medicare Part A, Part B, or Part C. EMPLOYEE further represents and warrants that no Medicare payments have been made to or on her behalf and that no liens, claims, demands, subrogated interests, or causes of action of any nature or character exist or have been asserted arising from or related to EMPLOYER. EMPLOYEE further agrees that she, and not EMPLOYER, shall be responsible for satisfying all such liens, claims, demands, subrogated interests, or causes of action that may exist or have been asserted or that may in the future exist or be asserted.

EIGHTH: CONFIDENTIALITY.

Following the entry into this AGREEMENT, EMPLOYEE shall not, without prior written consent of the individual then holding the office of EXECUTIVE DIRECTOR, disclose the terms of this AGREEMENT, including, but not by way of limitation, the amount or fact of any payment to be made under this AGREEMENT or any of the facts or events surrounding or leading to this AGREEMENT (including any characterization thereof) to any person or entity other than her spouse, attorneys, tax or financial advisors, union officials, or lenders for the purpose of confidential legal or financial counseling, or as otherwise required by law, or for purposes of enforcement of this AGREEMENT.

Following the entry into this AGREEMENT, EMPLOYER shall not disclose the terms and conditions of this AGREEMENT including, but not by way of limitation, the amount or fact of any payment to be made under this AGREEMENT or any of the facts or

events surrounding or leading to this AGREEMENT (including any characterization thereof) to any person or entity other than the Bureau of Unemployment Compensation, the Commonwealth of Pennsylvania, Professional Standards and Practices Commission, fulfilling EMPLOYER'S obligations pursuant to Act 168, cooperating with respect to any investigation launched by the Commonwealth of Pennsylvania, Bureau of Licensing/Social Work and, also, other than each party's respective representatives, affiliates, employees, agents, or contractors who have a need to know such information in the scope of their employment or engagement. Other exceptions are if it is necessary in the defense of legal claims required by state or federal law or required by court order. EMPLOYEE understands that if EMPLOYER receives a Right to Know request for a copy of this AGREEMENT, the law requires that EMPLOYER provide a copy of that AGREEMENT to the requester. In the event of such a request, EMPLOYER shall attempt to notify EMPLOYEE of the request by mail at her last known address.

NINTH: TERMINATION, CANCELLATION, OR RECOUPMENT.

It is agreed that the benefits contained in and/or which arise out of this AGREEMENT in favor of EMPLOYEE are subject to termination, cancellation, and/or recoupment in the event of her violation or breach of this AGREEMENT in any manner and at any time hereafter.

TENTH: EFFECT OF AGREEMENT.

EMPLOYEE understands that EMPLOYER may plead this AGREEMENT as a complete defense to any claim or entitlement relating to EMPLOYEE'S employment which may be asserted by EMPLOYEE or other persons or agencies on her behalf in any suit or claim against EMPLOYER.

If EMPLOYEE materially breaches any of the terms of this AGREEMENT, EMPLOYER shall have the right to bring an action to recover damages for the

full amount of its loss or damages resulting from the violation. In such an event, EMPLOYEE'S release of claims, as outlined in this AGREEMENT, will continue to apply. If EMPLOYER incurs attorneys' fees or other costs as a result of EMPLOYEE'S violation of this AGREEMENT, EMPLOYEE agrees to reimburse EMPLOYER for the attorneys' fees and costs incurred on all claims on which EMPLOYER prevails.

If EMPLOYER materially breaches any of the terms of this AGREEMENT, EMPLOYEE shall have the right to bring an action to recover damages for the full amount of its loss or damages resulting from the violation. If EMPLOYEE incurs attorneys' fees or other costs as a result of EMPLOYER'S violation of this AGREEMENT, EMPLOYER agrees to reimburse EMPLOYEE for the attorneys' fees and costs incurred on all claims on which EMPLOYEE prevails.

ELEVENTH: NO ASSIGNMENT.

EMPLOYEE AND ASSOCIATION agree that this AGREEMENT and the rights and obligations of the parties hereto shall bind and inure to the benefit of any successor or successors of EMPLOYER. EMPLOYEE also agrees that neither this AGREEMENT nor any rights or benefits provided hereunder may be assigned by her.

TWELFTH: NULLIFICATION OF RELEASE.

EMPLOYEE AND ASSOCIATION agree that in the event that EMPLOYEE successfully nullifies the release of claims in Paragraphs THIRD or FOURTH above, EMPLOYER'S other obligations to EMPLOYEE would not necessarily need to be fulfilled.

THIRTEENTH: MUTUAL DRAFTING.

The parties warrant that they have reviewed the AGREEMENT carefully and, to the extent they desired to do so, have participated in its drafting. Accordingly, this

AGREEMENT shall be construed according to the fair meaning of its terms, and not strictly for or against any party hereto.

FOURTEENTH: SEVERABILITY.

The parties agree that each provision of this AGREEMENT is severable and further agree that if any term or provision is held to be invalid, void, or unenforceable by a court of competent jurisdiction or an administrative agency for any reason whatsoever, such ruling shall not affect the validity of the remainder of this AGREEMENT.

FIFTEENTH: NOTICE.

All notices to a party shall be sent by certified mail, return receipt requested, to the party to be given the notice at her or its most recently designated address.

SIXTEENTH: FULL AGREEMENT.

This AGREEMENT sets forth the entire understanding of the parties and can be modified only in writing signed by the parties hereto.

SEVENTEENTH: PENNSYLVANIA LAW.

This AGREEMENT shall be governed by and construed under the laws of Pennsylvania and any lawsuit pertaining to enforcement this AGREEMENT shall be brought only in the courts of Pennsylvania. Any claims of either party concerning the implementation of this AGREEMENT shall be exclusively litigated in the Court of Common Pleas of Lancaster County.

EIGHTEENTH: COUNTERPARTS.

This AGREEMENT may be executed in counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties hereto have signed this AGREEMENT as of the day and year above written.

LANCASTER-LEBANON INTERMEDIATE
UNIT 13

Attest: _____
Gina Brillhart
Board Secretary

By: _____
Dr. Joseph Fullerton
Board President

Witness: _____

EMPLOYEE
_____ 00003595

LANCASTER-LEBANON INTERMEDIATE
UNIT 13 EDUCATION ASSOCIATION

Attest: _____
Association Secretary

By: _____
Association President