

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

WEDNESDAY, AUGUST 12, 2026

7:30 PM

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



**AGENDA
AUGUST 12, 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 JUNE 24, 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. Cash Reconciliation (School-to-Work and Special Education Activity Funds)
 - D. Budget Expenditure Report (Treasurer’s Report - Expenditure Report)
 - E. 2026-27 Program Budget Reconciliation (Treasurer’s Report – Budget Reconciliation)
 - F. Check Register in the amount of \$33,025,291.09
- 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. NEW BUSINESS**
- XVIII. LEGISLATIVE UPDATE**
- XIX. EXECUTIVE DIRECTOR’S REPORT**
- XX. BOARD COMMENTS**
- XXI. PUBLIC COMMENTS***
- XXII. ADJOURNMENT**

Next Board Meeting – September 9, 2026, at 7:30 PM at the IU13 (1020 New Holland Avenue, Lancaster, PA).

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
JUNE 24, 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 7:35 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
Susan Dieffenbach, Cornwall-Lebanon
Ben Kling, Donegal
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
Dr. Joseph Fullerton, Penn Manor
Michael Fisher, Pequea Valley
Luis Morales, School District of Lancaster
Jane Ausel, Solanco

Absent:

Robert Okonak, Lebanon
Amy Beachy, Manheim Central
JoAnn Hentz, Manheim Township
Jill Martin, Palmyra Area
Staci Murray, Northern Lebanon
Daniel Woolley, Warwick

Staff Present:

Matthew Stem, Executive Director
Dr. Lynette Waller, Assistant Executive Director
Gina Brillhart, CFO/Assistant to the Executive Director
Flip Steinour, COO/Assistant to the Executive Director

Tim Laubach, Director, Technology Services
Jeremy Sweigart, Director, Early Childhood and Special Education Services
Amanda Hann, Director, Instructional Services
Dr. Angela Kirby, Managing Director of Pattan
Michelle Malick, Program Director, Human Resources Services
Shannan Guthrie, Program Director, Executive Director Office
Officer Robinson, Human Resources Services
Leslie Krueel, Executive Assistant, Business Services

Guests:

None

RESOLUTION

On a motion by Mr. Morales and a second by Mrs. Herr the Resolution of the Board of Directors of Lancaster Lebanon Intermediate Unit Number 13 authorizing consideration of and action upon agenda Items at the June 24, 2026 public meeting was approved as presented.

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

CORRECTIONS/ADDENDA

Mr. Irvin announced that Human Resources Services has Addendum Items Y-AA.

APPROVAL OF TONIGHT'S AGENDA

On a motion by Mrs. Dieffenbach and a second by Dr. Blouch, the meeting agenda was approved as presented.

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

PUBLIC COMMENTS SPECIFIC TO THE AGENDA

None.

PRESENTATION

Mr. Stem recognized Mrs. Groff and Mrs. Herr for their 15 years of service.

APPROVAL OF MAY 24, 2026 BOARD MINUTES

On a motion by Mr. Morales and a second by Dr. Blouch, the minutes of the May 24, 2026, Board meeting were approved as presented.

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

TREASURER'S REPORT

Mrs. Dieffenbach presented the Treasurer's Report. On a motion by Mrs. Dieffenbach and a second by Dr. Blouch, the Treasurer's Report, including the following, was approved for the period ending April 30, 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 \$17,678,432.27

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

BOARD REPORTS

Mrs. Groff provided an update regarding PSBA activities.

CORRESPONDENCE

None.

BUSINESS SERVICES

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

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

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

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

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

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

- 1. SSU 013 – Operations and Infrastructure Support Services
Fiscal Year 2026-27
Proposed Budget: \$28,424,866 Proposed Indirect Revenue: \$0

(Purpose: To approve the composite budget for the Operations and Infrastructure Support Services Unit which includes programs as listed on the Program Summary. The primary objective of this SSU is to provide leadership and general management and administrative services including human

resources, business, finance, payroll, technology, facility, and logistics services to the programs of IU13.)

2. SBU 020 – PaTTAN
Fiscal Year 2026-27
Proposed Budget: \$34,045,833 Proposed Indirect Revenue: \$1,419,009

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

3. SBU 021 – Statewide Projects
Fiscal Year 2026-27
Proposed Budget: \$5,532,904 Proposed Indirect Revenue: \$335,355

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

- D. Leased properties from Lancaster-Lebanon Joint Authority as listed on the 2026-27 Master Lease Schedule. (Reference Business Services Exhibit D)

(Purpose: To request approval to lease office and program facilities from the Lancaster-Lebanon Joint Authority for fiscal year 2026-27. These are properties owned by the Lancaster-Lebanon Joint Authority. A minimal lease rate is charged to IU13 to provide for ongoing maintenance in support of the Joint Authority's capital improvement plan.)

- E. Subleased properties from Lancaster-Lebanon Joint Authority as listed on the 2026-27 Master Sublease Schedule. (Reference Business Services Exhibit E)

(Purpose: To request approval to sublease office and program facilities from the Lancaster-Lebanon Joint Authority for fiscal year 2026-27. These are properties leased by the Lancaster-Lebanon Joint Authority for use by IU13. A \$.50 SF maintenance fee is included in the sublease rate to provide for ongoing maintenance in support of the Joint Authority's capital improvement plan.)

- F. Investment Program for fiscal year 2026-27. (Reference Business Services Exhibit F)

(Purpose: The 2026-27 Investment Program shall be conducted in a manner consistent with the objectives established in the Investment Policy (609). The plan identifies authorized officers to conduct transactions, monitors cash flow, identifies allowable investment vehicles, and reporting requirements.)

- G. Insurance Programs for 2026-27 to be provided by the Lancaster-Lebanon Public Schools Insurance Pools.

Workers' Compensation Program \$1,185,246

Property and Casualty Program \$429,999

(Purpose: To provide IU13 with insurance coverage through the Lancaster-Lebanon Public Schools Insurance Pool (LLPSIP) Workers' Compensation Fund and the Lancaster-Lebanon Public School Insurance Pool (LLPSIP) Property/Casualty Fund. The Property and Casualty Program includes cyber liability coverage at a cost of \$101,339.)

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

Lancaster Newspapers

Lebanon Daily News

(Purpose: To provide IU13 with designated newspapers for purposes of advertising legal notices, bid notices, etc., in accordance with Board Policy for fiscal year 2026-27.)

- I. Depositories for fiscal year 2026-27:

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

(Purpose: To establish depositories for the funds of the Intermediate Unit for fiscal year 2026-27.)

- J. Provider List for the IU13 Leadership Coaching Program. Services will be invoiced and provided at rates not to exceed \$350 per session. (Reference Business Services Exhibit G)

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

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

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business	001 ADMIN AND MGMT SERVICES	PROFESSIONAL	Local	LANCASTER GENERAL HOSPITAL	7/1/26-6/30/27	\$90,000.00	Access medical authorizations	To provide reviews of individualized education plans (IEPs) and sign medical provider authorization forms for the school-based access program.	RFP# 234-019
2.	Business (EDO)	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	GW LEASING LLC (GEORGE WASHINGTON WYNDHAM GRAND HOTEL)	10/1/26-11/30/26	Not to exceed \$24,000.00	Superintendents' Fall Study Council	To provide lodging/meeting room space with expenses for the Superintendents' Fall Study Council to be held Fall 2026-Date TBD.	Contract is under the IU13 Certified Low Risk Procurement Threshold of
3.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	State	CHESTER COUNTY INTERMEDIATE UNIT	7/1/26-6/30/27	\$14,000.00	Statewide resource design and development	To provide resource design services by Laura Mikowychok, for implementation with statewide LEAs, including but not limited to documents, PowerPoint templates, design graphics, and videos.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
4.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC	7/1/26-6/30/27	\$300,000.00	CSI support for Allentown	To provide comprehensive school improvement services to the six CSI-designated schools in Allentown's school district.	Sole Source
5.	Business (EDO)	021 STATEWIDE PROJECTS	EXTERNAL	State	SAS INSTITUTE INC	7/1/26-6/30/27	\$14,051.76	Reporting, consulting and presentations	To provide consulting, presentations and resources for statewide Pennsylvania Value-Added Assessment System (PVAAS) Initiative / Pennsylvania Department of Education.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
6.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	WESTED	7/1/26-6/30/27	\$20,000.00	Professional learning for school and district leaders of CSI schools	To provide the content, materials, and facilitation of six two-hour professional learning sessions for up to 20 school and district leaders of CSI schools.	Contract is under the IU13 Certified Low Risk Procurement Threshold of
7.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL (Amendment)	Federal	AMAZON WEB SERVICES INC	7/1/25-6/30/26	\$110,000.00	Web hosting and cloud based services	Amendment of C2560029 approved on 06/25/2025. This revision adds an additional \$10,000.00 for additional services for a revised contract total of \$110,000.00.	Sole Source
8.	Business (PaTTAN)	020 PATTAN	EXTERNAL	Federal	AMAZON WEB SERVICES INC	7/1/26-6/30/27	Not to exceed \$120,000.00	Web hosting and cloud based services	To provide web hosting and cloud-based services for PaTTAN.	Sole Source
9.	Business (PaTTAN)	020 PATTAN	EXTERNAL	Federal	APP TECHS CORPORATION	7/6/26-7/10/26	Not to exceed \$13,805.25	Security Camera Installation	To provide installation of (including programming and integration) new cameras at the PaTTAN Central facility in Harrisburg.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

Board Month: JUNE
Count: 10

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
10.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	ASL SERVICES	7/1/26-6/30/27	Not to exceed \$25,000.00	American Sign Language (ASL) interpretation services	To provide American Sign Language (ASL) interpretation services to facilitate effective communication between Deaf/hard-of-hearing individuals and hearing individuals in support of PaTTAN's program activities.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

Board Month: JUNE
Count: 1

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts
Subrecipient Contracts

No.	Dept.	SBU/SSU	Source	Subrecipient	Term	Cost	Scope	Explanation
1.	Business (PaTTAN)	020 PATTAN	Federal	TUSCARORA IU 11	7/1/26-6/30/27	Not to exceed \$6,762,426.00	Applied Behavior Analysis Supports Initiative	To provide support to school districts in the use of Applied Behavior Analysis (ABA), a scientifically supported treatment for helping children with autism improve behavior and build communication skills. ABA analyzes each child's needs and uses positive reinforcement to teach and maintain appropriate behaviors.

Board Month: JUNE
Count: 8

BUSINESS SERVICES

Business, EDO, and PaTTAN Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	Business	001 ADMIN AND MGMT SERVICES	COCALICO SCHOOL DISTRICT	PROFESSIONAL	7/1/26-6/30/27	\$1,000.00	ACCESS Billing Services	Provide ACCESS billing services to the district on a fee-for-service basis at a rate of \$4.50 per transaction.
2.	Business	001 ADMIN AND MGMT SERVICES	COLUMBIA BOROUGH SCHOOL DISTRICT	PROFESSIONAL	7/1/26-6/30/27	\$13,000.00		
3.	Business	001 ADMIN AND MGMT SERVICES	CORNWALL LEBANON SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$10,000.00		
4.	Business	001 ADMIN AND MGMT SERVICES	DONEGAL SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$7,000.00		
5.	Business	001 ADMIN AND MGMT SERVICES	ELIZABETHTOWN AREA SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$5,000.00		
6.	Business	001 ADMIN AND MGMT SERVICES	EPHRATA AREA SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$40,000.00		
7.	Business	001 ADMIN AND MGMT SERVICES	MANHEIM CENTRAL SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$12,000.00		
8.	Business	001 ADMIN AND MGMT SERVICES	PEQUEA VALLEY SCHOOL DISTRICT	EXTERNAL	7/1/26-6/30/27	\$4,000.00		

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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

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

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

1. SBU 005 – Early Learners

Fiscal Year 2026-27

Proposed: \$12,516,558

Proposed Indirect Revenue: \$575,390

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

2. SBU 006 – Early Intervention

Fiscal Year 2026-27

Proposed Budget: \$35,778,107

Proposed Indirect Revenue: \$2,134,864

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

3. SBU 011 – Special Education Classroom Services

Fiscal Year 2026-27

Proposed Budget: \$63,135,013

Proposed Indirect Revenue: \$4,165,571

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

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

4. SBU 012 – Itinerant Solutions

Fiscal Year 2026-27

Proposed Budget: \$41,126,298

Proposed Indirect Revenue: \$2,744,859

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

5. SBU 014 – Federal Pass-Thru Funds Administration Services

Fiscal Year 2026-27

Proposed Budget: \$19,117,317

Proposed Indirect Revenue: \$354,489

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

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

Mrs. Groff shared news on Early Head Start, classroom movement and a successful training session.

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	ANNVILLE-CLEONA SCHL DISTRICT	7/1/26-6/30/27	\$16,312.50	Student nutrition services	To provide meals for Head Start students in classrooms at Annville-Cleona SD per Head Start Performance Standards.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	CORNWALL LEBANON SCH CAFETERIA	7/1/26-6/30/27	\$10,962.00	Adult nutrition services	To provide food services for adults in Head Start classrooms in Cornwall-Lebanon School District.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	CORNWALL LEBANON SCH CAFETERIA	7/1/26-6/20/27	\$40,128.75	Student nutrition services	To provide student meals per Head Start Performance Standards for Lebanon County Head Start students in Cornwall-Lebanon School District.	Sole Source Justification Form
4.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	EASTERN LEBANON COUNTY SCHOOL DISTRICT	7/1/26-6/30/27	\$17,721.00	Student nutrition services	To provide student meals per Head Start Performance Standards for Lebanon County Head Start students in the Eastern Lebanon County School District.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
5.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	LEBANON SCHOOL DISTRICT-FOOD	7/1/26-6/30/27	\$112,230.00	Student nutrition Service	To provide food services for Head Start students in Lebanon School District.	Sole Source
6.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	LEBANON SCHOOL DISTRICT-FOOD	7/1/26-6/30/27	\$32,770.00	Adult Nutrition Service	To provide food services for adults in Head Start classrooms in Lebanon School District.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
7.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	NORTHERN LEBANON SCHOOL DISTRICT	7/1/26-6/30/27	\$17,726.25	Student nutrition services	To provide students meals per Head Start Performance Standards in Lebanon County Head Start Classroom in the Northern Lebanon School District.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
8.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	PALMYRA AREA SCHOOL DISTRICT	7/1/26-6/30/27	\$17,726.25	Student nutrition service	To provide student meals per Head Start Performance Standards for Head Start Classes in Palmyra Area School District.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
9.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	UTJ HOLDCO INC	7/1/26-6/30/27	\$24,948.11	Online Education Resources	To provide an online, observation-based subscription linked to the curriculum utilized by Head Start.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
10.	ECSES	005 EARLY LEARNERS	EXTERNAL	Federal	UTJ HOLDCO INC	8/24/26-8/23/29	\$35,880.00	Online education resources	To provide online curriculum resources, online observation tools, and family engagement resources.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
11.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Local	BENCH MARK PROGRAM	8/1/26-1/31/27	\$35,000.00	Professional development and coaching	To provide ongoing coaching and implementation support to IU13 staff following training. Training will focus on behavioral health systems, restorative practices, case management, and addressing student behavioral needs.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
12.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	State	SAINT JOSEPH'S UNIVERSITY	8/17/26-8/21/26	\$40,000.00	Meeting room rentals	To provide meeting space during Opening Week 2026 for Early Childhood and Special Education Services staff.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
13.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	Local	TFB CATERING INC	8/17/26-8/20/26	\$28,000.00	Opening Week catering for school-age staff	To provide all day beverage service on August 17-20, 2026 and lunch on August 17-18, 2026 for school-age staff during Opening Week.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

ECSES Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
14.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL	State	BLUECAP	7/1/26-6/30/29	\$4,500,000.00	Pupil Transportation	To provide transportation for Early Intervention and school-age students attending IU13 operated programs or a NON-IU location when a student has an IEP. This contractor will provide transportation when services are requested by the home school district. Pending contract negotiations.	RFP# 256-021
15.	ECSES	012 ITINERANT SOLUTIONS	PROFESSIONAL	State	FAITHFUL TRANSPORTATION LLC	7/1/26-6/30/29	\$5,400,000.00	Pupil Transportation	To provide transportation for Early Intervention and school-age students attending IU13 operated programs or a NON-IU location when a student has an IEP. This contractor will provide transportation when services are requested by the home school district. Pending contract negotiations.	RFP# 256-021

Board Month: JUNE
Count: 5

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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	7/1/26-6/30/27	\$357,975.00	Pre-K Counts Partnership for 2026-2027	To provide children with early learning skills and educational support through a high-quality preschool program.
2.	ECSES	005 EARLY LEARNERS	State	DIAMOND STREET EARLY CHILD CENTER	7/1/26-6/30/27	\$416,025.00		
3.	ECSES	005 EARLY LEARNERS	State	LEBANON FAMILY YMCA	7/1/26-6/30/27	\$290,250.00		
4.	ECSES	005 EARLY LEARNERS	State	LEBANON SCHOOL DISTRICT	7/1/26-6/30/27	\$1,354,500.00		
5.	ECSES	005 EARLY LEARNERS	State	NEW HOLLAND EARLY LEARNING CENTER	7/1/26-6/30/27	\$174,150.00		

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES

On a motion by Mrs. Linton and a second by Dr. Blouch, the Board approved Instructional, Technology and Facilities Services Consent Agenda Items A and B:

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. Approval of the following budgets: (Reference Instructional, Technology and Facilities Services Exhibit B)

1. SBU 002 – Community Education

Fiscal Year 2026-27

Proposed Budget: \$3,311,335 Proposed Indirect Revenue: \$156,083

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

2. SBU 004 – Teaching and Learning Collaborative

Fiscal Year 2026-27

Proposed Budget: \$2,578,527 Proposed Indirect Revenue: \$152,155

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

3. SBU 007 – Student Services

Fiscal Year 2026-27

Proposed Budget: \$12,218,964 Proposed Indirect Revenue: \$42,769

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

4. SBU 016 – Regional Technology Solutions

Fiscal Year 2026-27

Proposed Budget: \$3,705,897

Proposed Indirect Revenue: \$146,689

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

5. SBU 024 – Educational Technology

Fiscal Year 2026-27

Proposed Budget: \$7,012,067

Proposed Indirect Revenue: \$476,782

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

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

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES
Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	CAPITAL AREA IU 15	7/1/26-6/30/27	\$4,000,000.00	LLVS partnership with CAOLA/CAIU15 for 2026–2027 online courses	To provide Lancaster-Lebanon Virtual Solutions (LLVS) with online courses for partner districts.	Sole Source
2.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	GENIUS SIS LLC	7/1/26-6/30/28	\$250,000.00	Single sign-on integration across LLVS vendors	To provide Lancaster-Lebanon Virtual Solutions (LLVS) with a single sign-on experience across all LLVS vendors through a partnership with GeniusSIS. This includes per-enrollment pricing for participating providers, ongoing platform hosting to ensure reliable access and performance, and enhancement and development hours to support integrations, updates, and future needs.	Sole Source
3.	IS	024 EDUCATIONAL TECHNOLOGY	PROFESSIONAL	Local	ITEEA	7/1/26-6/30/27	\$87,490.00	Learning workshops and meetings	To provide collaboration with STEM CTL [Center for Teaching and Learning] to deliver three (3) professional learning workshops and six (6) online technology meetings as described on page one (1), including coordinating logistics for on-site professional learning workshops across PA Intermediate Units for EbD [Engineering byDesign].	Sole Source
4.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	NOTABLE INC	7/1/26-6/30/27	\$200,000.00	Kami Pro Consortium Pricing & Professional Development	To provide consortium pricing for Kami Pro license and professional development to our member districts, and nonpublic schools for the 2026-2027 school year.	Sole Source
5.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	SCHOOLSPLP	7/1/26-6/20/27	\$750,000.00	LLVS partnership with SchoolsPLP for 2026–2027 online courses	To provide students with access to a standards-aligned K–12 online course platform, including core, elective, credit recovery, and advanced courses.	Sole Source
6.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL	Local	ZOOM COMMUNICATIONS INC	7/1/26-6/30/27	\$31,374.90	Zoom Workplace Annual Licenses	To provide Zoom Workplace for Education Enterprise Essentials Annual licenses for PaTTAN/IU13 where needed.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES
Instructional, Technology, and Facilities Services Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
7.	TS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	SWEET STEVENS KATZ & WILLIAMS LLP	7/1/26-6/30/27	\$18,480.00	Technology legal consortium	To provide for a legal educational technology pool counsel services for the 2026-2027 school year. The counsel will address legal issues regarding technology in education and attorneys will answer legal questions via email; review technology policies, guidelines, forms, and other materials; and provide training. The cost will be split between an anticipated 23 participating school entities and IU13.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

IS and TS Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	IS	002 COMMUNITY EDUCATION	SCHOOL DISTRICT OF LANCASTER	Customer/Revenue	9/1/25-8/1/26	\$53,961.00	Cultural navigation services for School District of Lancaster.	To provide cultural navigation services for refugee and immigrant children and their families in the School District of Lancaster.
2.	IS	004 TEACHING AND LEARNING COLLABORATIVE	APPALACHIA INTERMEDIATE UNIT 08	Customer/Revenue	7/1/26-6/30/27	Not to exceed \$14,500.00	Creation of Act 45 Data Summit Course	To provide the creation of the PA Dept. of Education Data Summit Act 45/PIL Program content and materials.

HUMAN RESOURCES SERVICES

On a motion by Mr. Irvin and a second by Mr. Putt, the Board approved Human Resources Services Consent Agenda Items A-X, and Addendum Items Y-AA:

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. Approval of the following budgets: (Reference Human Resources Services Exhibit C)

1. SBU 001 – Administrative and Management Services

Fiscal Year 2026-27

Proposed Budget: \$28,067,037

Proposed Indirect Revenue: \$1,275,219

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

2. SSU 018 – Internal Service Fund for Employee Benefits

Fiscal Year 2026-27

Proposed Budget: \$33,311,978

Proposed Indirect Revenue: \$963,315

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

D. Approval of Tim Shenk, Program Director, for an additional role as the Lancaster-Lebanon Education Foundation Director and an expanded role supporting innovation and business development in the Business Office effective July 1, 2026.

E. Approval of 2026-27 Salary Zones for Act 93 (Human Resources Services Exhibit D)

F. Approval of 2026-27 Salary Zones for Confidential (Human Resources Services Exhibit E)

- G. Approval of Act 93 Market Adjustments (Human Resources Services Exhibit F)
- H. Approval of a 3.0% salary increase for all Head Start and Early Head Start staff retroactive to the date each grant started in 2026 to be paid on August 28, 2026.
- I. To continue the rate of \$350 per day for Daily Professional Substitutes – IU13 Retired Certificated Professionals for the 2026-2027 School Year.
- J. The continuance of the Daily Substitute Incentives for the 2026-2027 School Year as follows:
 - a. \$200 incentive for working 10 days in one month
 - b. \$300 incentive for working 20 days in one month
 - c. Extend the incentive to include the 2027 Extended School Year program
- K. The following IU13 Professional staff have attained tenure:

Katherine Bush	06/01/2026
Laura Rothacker	07/17/2026
Jessica Beegle	08/01/2026
Ana Bueno Marquez	08/01/2026
Amanda Trieskey	08/01/2026
Lauren Dommel	08/01/2026
Allison Fidler	08/07/2026
Panashe Zaranyika	08/07/2026
Madison Bortner	08/07/2026
Jourdan Hullinger	08/07/2026
Madison Swartzlander	08/07/2026
Erin Smith	08/07/2026
Kristine Keener	08/07/2026
Shelby Wood	08/07/2026
Erika Rivera	08/15/2026
Julie Abramczyk	08/27/2026
Katherine Turner	08/28/2026

- L. Continuation of the IU13 Innovation and Stewardship Program to provide incentives for Act 93 employees in fiscal year 2026-27.

(Purpose: The Innovation and Stewardship Program is an incentive program for team and individual work by Act 93 employees to support innovation and responsible stewardship initiatives, achievement of target Key Performance Indicators, and provide spot awards for extraordinary work supporting innovation and service to districts.)

- M. Pilot an Innovation and Stewardship Program (ISP) to provide project incentives for LLIUEA employees through June 29, 2030.

(Purpose: The Innovation and Stewardship Program pilot will allow professional employees to join project teams along with Act 93 staff to develop solutions in response to

customer or IUI3 needs. These efforts will occur outside of the normal workday and are voluntary in nature. Each professional employee who serves on an approved ISP project team will receive a one-time stipend of \$1,500 as compensation for their extra efforts. This program will be eligible to a maximum of 20 employees per school year.)

- N. Second Reading and Approval of revised Policy 218.1 – Weapons (Reference Human Resources Services Exhibit G)

(Purpose: Updated to reflect expanded parent/guardian notification requirements when a weapons possession incident occurs. Notifications must now be provided to parents, guardians, and school employees for incidents involving the possession of a weapon on school property within 24 hours of the incident occurring. Clarifying language was added to page 2 of 6, third paragraph, and to page 3 of 6, item number 2. The clarifying language is shown in bold on Exhibit G.)

- O. Second Reading and Approval of revised Policy 805 – Emergency Preparedness and Response (Reference Human Resources Services Exhibit H)

(Purpose: Updated to address the required timeline for assessing, responding to, and disposing of life safety and non-life safety events received through the Safe2Say Something Crisis Center.)

- P. Second Reading and Approval of revised Policy 805.1 – Relations with Law Enforcement Agencies (Reference Human Resources Services Exhibit I)

(Purpose: Recommended policy revisions to align with updates to PA School Code that require a memorandum of understanding to include procedures for timely coordination between the Intermediate Unit's threat assessment team and law enforcement agencies.)

- Q. Second Reading and Approval of revised Policy 805.2 – School Security Personnel (Reference Human Resources Services Exhibit J)

(Purpose: Recommended policy revisions reflect recent Pennsylvania School Code amendments related to school safety and security requirements and the responsibilities of the School Safety and Security Coordinator.)

- R. Human Performance Evaluation (HPE) MOU (Reference Human Resources Services Exhibit K)

- S. Fertility/Adoption Assistance for non-Union Staff MOA (Reference Human Resources Services L)

- T. Education Association CEC and NEC Stipend MOU (Reference Human Resources Services Exhibit M)

- U. Education Support Professionals Association CEC and NEC Stipend MOU (Reference Human Resources Services Exhibit N)

- V. Attract and Retain Instructional Support Staff MOU (Reference Human Resources Services Exhibit O)
- W. Instructional Support Staff Telework MOU (Reference Human Resources Services Exhibit P)
- X. Additional Days for Specific Act 93 Administrator Positions MOU (Reference Human Resources Services Exhibit Q)
- Y. Personnel Actions as presented in Human Resources Services Exhibit R, 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.)
- Z. Approval of the Lancaster-Lebanon Intermediate Unit Education Support Professionals Association Collective Bargaining Agreement effective July 1, 2026 through June 30, 2029.
- AA. To hire Michelle Malick as the Director of Operations for the term of 07/01/2026 – 06/30/2030, and to enter into an agreement covering the terms and conditions of employment for the Director of Operations, at a salary of \$165,000 . (Reference Human Resources Services Exhibit S)

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

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	011 SPECIAL EDUCATION CLASSROOM SERVICES	EXTERNAL	Local	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC (GREENWICH INSURANCE COMPANY)	7/1/26-6/30/27	\$10,750.00	Law Enforcement Liability Insurance Policy Renewal	To provide Law Enforcement Liability that provides coverage against bodily injury, personal injury, or property damage caused by a wrongful act committed by or on the behalf of a public entity while conducting law enforcement activities or operations.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	CMP SUSQUEHANNA CORP	7/1/26-6/30/27	\$100,000.00	HR recruitment advertising	Provide radio and streaming advertising for HR recruitment purposes for a total amount not to exceed \$100,000.00.	Sole Source
3.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	IHEART COMMUNICATIONS INC	7/1/26-6/30/27	\$75,000.00	HR recruitment advertising	Provide radio and streaming advertising for HR recruitment purposes for a total amount not to exceed \$75,000.00.	Sole Source
4.	HRS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	LEARNING OPPORTUNITIES GROUP	7/1/26-6/30/27	\$500,000.00	Staffing Support	To provide staffing support on an as-needed basis.	Sole Source
5.	HRS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	SEVEN MOUNTAINS MEDIA FAMILY LLC	7/1/26-6/30/27	\$25,000.00	HR recruitment and advertising	Provide radio advertising between July 1, 2026 through June 30, 2027, not to exceed \$25,000.00.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
6.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL	Local	LUMINARE HEALTH BENEFITS INC	7/1/26-6/30/29	\$2,269,529.03	Third Party Administrator for healthcare benefits	Third Party Administrator for healthcare, flex, depend care, short-term disability benefits, and pass thru Rx benefits.	Sole Source
7.	HRS	018 INT SVC FUNDS-EMP BEN	PROFESSIONAL	Local	MID ATLANTIC BUILDING ASSOC INC	7/1/26-6/30/27	\$30,000.00	Cleaning Services	To provide cleaning for all CareATC medical facilities.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JESSE	BISHOP	SPEC ED ITIN STEM TEACHER	PROF SERVICES MULTIPLE PROGRAM	ECSES	06/04/2026	ALTERNATE EMPLOYMENT
2	AMANDA	BROOKS	TEACHER OF SPECIAL EDUCATION	ITINERANT LEARNING SUPPORT	ECSES	05/29/2026	PERSONAL REASONS
3	DESTINY	DANZ	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	05/29/2026	ALTERNATE EMPLOYMENT
4	JACQUELINE	DAVILA	PARAEDUCATOR	EARLY INTERVENTION	ECSES	06/03/2026	PERSONAL REASONS
5	AVA	DEPPEN	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	07/23/2026	ALTERNATE EMPLOYMENT
6	MACKENZIE	FORRESTER	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/03/2026	ALTERNATE EMPLOYMENT
7	AMY	FORREY	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	05/29/2026	PERSONAL REASONS
8	HANNAH	HERSHEY	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	07/31/2026	PERSONAL REASONS
9	ALIVIA	LOERCHER	HS/EC INSTRUCTOR	HEAD START	ECSES	06/08/2026	ALTERNATE EMPLOYMENT
10	MADISON	RAMBLER	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	07/29/2026	ALTERNATE EMPLOYMENT
11	MIKALA	WEIKEL	HS/EC INSTRUCTOR	HEAD START	ECSES	06/08/2026	ALTERNATE EMPLOYMENT

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JENNIFER	ARCHUT	SUB DAILY PROFESSIONAL and PARA		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
2	DANIELLE	ARNOLD	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
3	LEAH	ARNOLD	SUB DAILY PROFESSIONAL and PARA		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
4	JASMINE	BARRETT	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
5	LORI	BECHTEL	SUB DAILY PROFESSIONAL and PARA		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
6	KYLEE	BENNETT	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
7	AMBER	BLAIR	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
8	MIKAYLA	BOLDIZAR	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
9	JAELYN	BRADLEY	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
10	TAMIKO	BROWNSTEIN	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
11	SYDNEY	BUSH	SUB DAILY PARAPROFESSIONAL		HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

12 IRISMARI	COTTO RENTAS	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
13 JOANNE	GLAH	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
14 SARYENID	GUZMAN	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
15 EMILY	HAERTTER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
16 TALITA	HALL	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
17 MEGAN	HANDSHEW	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
18 ILYCIA	HANNEY	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
19 BEVERLEY	HINKLE	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
20 ISAIAH	JONES	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
21 TAMMY	KOLLER	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
22 KYLIE	KURTZ	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

23 ALLISON	LENTZ	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
24 KALLEE	LOCKER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
25 KATELYN	LOCKER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
26 JANET	LUKES	SUB DAILY PROFESSIONAL AND PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
27 BRENDA	LUTZ	SUB DAILY PROFESSIONAL AND PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
28 ARTHUR	LYON	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
29 CAITLYN	MCGOUGH	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
30 GABRIEL	MCGOUGH	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
31 KAREN	MCLELLAN	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
32 LORI	MCMASTER	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
33 PAMELA	MCNAMARA	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

34 CHRISTINE	MELLINGER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
35 DEBORAH	MONAGHAN	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
36 JESSICA	NENDZA	SUB DAILY PROFESSIONAL AND PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
37 NOELIA	OREA-SOURWINE	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
38 WHITNEY	PACKARD	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
39 NAYELIS	PADIN	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
40 BRIELLE	PFEIFFER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
41 JANA	PHILLIPS	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
42 NAIDA	RAMOS	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
43 ADELEH	REDJAE	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
44 JESSICA	RESTREPO	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: TERMINATION

45 MARLENE	SAUNDERS	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
46 DENISE	SCHOPNER	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
47 JENNIFER	SCHWARTZ	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
48 DIANA	SCIPIONI	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
49 HEIDI	SHIRK	SUB DAILY PROFESSIONAL AND PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
50 NEVIN	SHROM	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
51 TARA	STEPHENS	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
52 IAN	STOECKL	SUB DAILY PROFESSIONAL and PARA	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
53 JASON	SWEIGART	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026
54 KIARA	VASQUEZ	SUB DAILY PARAPROFESSIONAL	HRS	06/10/2026	DID NOT MEET MINIMUM SUBBING REQUIREMENTS FOR IU13 DURING 2025-2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: FURLOUGHS

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	KATY	CHARLES	COORDINATOR OF VOLUNTEER TUTORS	COMMUNITY EDUCATION	IS	06/30/2026	Community Ed Funding Cuts
2	BRENNAN	MCFALL	COMMUNITY ED INSTRUCTOR	COMMUNITY EDUCATION	IS	06/30/2026	Community Ed Funding Cuts

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	DANIEL	FICCA	TECH PROJECT ADMINISTRATOR		PATTAN	8/13/2026
2	BILLIE	YORDY	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES	ECSES	6/8/2026

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	JOHN	BURKHOLDER	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/10/2026	\$86,081.00	M/11	190	Filling Vacancy
2	STACY	CARMAN	PROGRAM ASSISTANT		HRS	06/15/2026	\$22.83		260	Filling Vacancy
3	ELIANNA	CLARK	SUB DAILY PARAPROFESSIONAL		HRS	06/01/2026	\$115.00 /day		185	New - Program Need
4	TYESHAMARIE	COLON	ESY PARAPROFESSIONAL		ECSES	06/10/2026	\$24.45 /hour		18	New - Program Need
5	TALIA	CONNELLY	ESY PARAPROFESSIONAL		ECSES	06/08/2026	\$18.90 /hour		18	New - Program Need
6	JENNIFER	DUNN	SUB SHORT TERM ITINERANT TEACHER	EARLY INTERVENTION	ECSES	06/01/2026	\$342.11 /day	B/01	89	Filling Vacancy
7	KRISTAN	EANNONE	ESY PARAPROFESSIONAL		ECSES	06/10/2026	\$24.45 /hour		18	New - Program Need
8	CHRISTINE	EVANS	SUB DAILY PROFESSIONAL and PARA		HRS	06/15/2026	\$135.00 /day		190	Secondary Assignment
9	MADELYNN	FOWLER	ESY PARAPROFESSIONAL		ECSES	06/08/2026	\$18.90 /hour		18	New - Program Need
10	REBECCA	FRANCE	READING SPECIALIST/MATH INSTRUCTOR	NON-PUBLIC	IS	08/10/2026	\$85,811.00	M+15/09	190	Filling Vacancy
11	WESLEY	GROFF	CAREER PATHWAY INTERN		TS	06/15/2026	\$10.00 /hour		30	Filling Vacancy
12	JENNIFER	HOFFMAN	ESY PARAPROFESSIONAL		ECSES	06/08/2026	\$18.90 /hour		18	New - Program Need
13	ARIANNA	HONDARES	PROGRAM ASSISTANT		IS	07/06/2026	TBD Pending Board Approval of ESPA CBA		260	Filling Vacancy
14	JACQUELINE	KETELS	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	06/01/2026	\$69,921.00	M/01	190	Filling Vacancy
15	JASON	KRAFT	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/10/2026	\$92,611.00	M+15/14	190	Filling Vacancy
16	HARRY	MARIN	CUSTODIAN		TS	06/15/2026	\$22.03		260	Filling Vacancy
17	MARIA	PEREZ	PROGRAM ASSISTANT	JOB TRAINING SERVICES	ECSES	07/13/2026	TBD Pending Board Approval of ESPA CBA		260	Filling Vacancy
18	SHANNA	RAZAK	PSYCHOLOGIST	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/10/2026	\$84,891.00	M+30/04	198	Filling Vacancy

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

19 LYNN	RESSLER	ESY SPECIAL EDUCATION TEACHER	ECSES	06/10/2026	\$44.71 /hour	18	New - Program Need
20 KATHERINE	SYWENSKY	SUB DAILY PROFESSIONAL and PARA	HRS	06/15/2026	\$135.00 /day	190	Secondary Assignment
21 SHARON	WIENAND	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	TBD Pending Board Approval of ESPA CBA	01 185 Filling Vacancy

EXTENDED SCOOL YEAR RETURNING STAFF EFFECTIVE JUNE 22, 2026 THROUGH JULY 23, 2026:

PROFESSIONALS AND PARAPROFESSIONALS

22 FELICIA	ABRAMS	\$28.52
23 MICHELLE	ALBRIGHT	\$18.90
24 JENNIFER	ALWINE	\$18.90
25 SUSAN	ANDERSON	\$30.23
26 JULIA	ARENTZ	\$56.68
27 MADISON	AUMAN	\$19.65
28 BROOKE	BACH	\$19.65
29 SALLY	BAIADA	\$30.23
30 JAIME	BARBEE	\$69.57
31 LOURDES	BARD	\$58.74
32 KELLY	BARLOW	\$68.69
33 PAIGE	BARR	\$48.87
34 AMY	BARRALL	\$55.66
35 RENEE	BENDER	\$67.99
36 MAKAYLA	BILLMAN	\$19.65
37 AVERY	BITNER	\$18.90
38 KARA	BORJA	\$28.23
39 AMANDA	BOYER	\$52.20
40 CASEY	BRENNER	\$19.28
41 KATIE	BREWER	\$19.65
42 MELISA	BRIGHTBILL	\$64.28
43 ABBY	BROWN	\$51.18
44 SHERRY	BROWN	\$19.65
45 MEGAN	BROWN	\$57.34
46 JESSICA	BRUNETTO	\$55.66
47 ABIGAIL	BRYSON	\$18.90
48 JAMES	BUCHANAN	\$19.65
49 GINGER	BUCHER	\$18.90

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

50 FAITH	BURCHFIELD	\$65.93
51 RODNEY	BURGESS	\$18.90
52 EMILY	BURRELL	\$64.43
53 ALFRED	CAPRINO	\$65.60
54 BRENDAN	CAREY	\$50.93
55 LAURA	CARPENTER	\$19.28
56 KRISTI	CASTILLO	\$19.28
57 DESTINY	CINTRON	\$19.28
58 OLIVIA	CITRONE	\$53.23
59 ELIANNA	CLARK	\$18.90
60 ALEXANDRIA	CLARK	\$18.90
61 SILAS	COLE	\$19.28
62 DAISY	CORONADO DE FLEET	\$18.90
63 CHERI	COUGHLIN	\$50.15
64 BROOKLYN	CRAUL	\$18.90
65 KAYLA	CROYLE	\$20.03
66 SHAINA	CRUZ	\$20.03
67 JAMES	DE BIASI	\$50.15
68 MARIA	DE JESUS ORTIZ	\$19.28
69 AVA	DEPPEN	\$18.90
70 TRACEY	DIFFENDALL	\$58.74
71 KATEY	DISSINGER	\$53.85
72 SARAH	DITZLER	\$53.60
73 KRISTINE	DOCHTERMAN	\$30.23
74 TONYA	DOVE	\$19.65
75 NOAMI	ECHEVARRIA	\$19.28
76 SHANA	EDWARDS	\$19.28
77 PAMELA	EGAN	\$48.87
78 NAGLAA	EL BARBARY	\$20.03
79 BRYNN	FARLEY	\$55.66
80 ALLISON	FARO	\$55.66
81 SANDRA	FASNACHT	\$19.65
82 ALLISON	FIDLER	\$50.93
83 NICOLE	FORTI	\$50.15
84 BRANDON	FORTNEY	\$19.28
85 CARRIE	FREED	\$19.65
86 ELISIA	FREEMAN	\$20.03
87 HANNAH	FUENTES	\$48.87

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

88 KELLY	GAHRING	\$30.23
89 JANET	GARCHINSKY	\$75.88
90 ELIZABETH	GEORGE	\$50.15
91 HEATHER	GINDER	\$18.90
92 FRANCIS	GIZA	\$18.90
93 MILAGRO	GONZALEZ	\$20.03
94 BRIDGET	GOODRICH	\$19.65
95 SARA	GRAYBILL	\$20.03
96 STACY	GREINER	\$20.03
97 ALANA	HAGGERTY	\$18.90
98 JORDAN	HAIN	\$51.96
99 MAEVE	HAINES	\$19.28
100 ASHLEY	HARLAN	\$19.65
101 SARAH	HARNER	\$18.90
102 MEAGAN	HARNISH	\$18.90
103 LUCINDA	HARNISH	\$69.57
104 AMANDA	HAULMAN	\$19.28
105 REBECCA	HAWKES	\$69.09
106 MADISON	HEANEY	\$18.90
107 LINDSEY	HECKSHER	\$18.90
108 LAURA	HORST	\$57.23
109 SUZANNE	HORTON	\$67.99
110 TAMANEY	HOSTETTER	\$20.03
111 DONNETTE	HUBER	\$19.28
112 BREANA	HUYETT	\$18.90
113 PETER	INTOCCIA	\$60.94
114 TYSON	JOHNS	\$48.87
115 VICTORIA	JOHNS	\$18.90
116 JESSICA	JONES	\$24.61
117 PETER	KARPEW	\$64.54
118 SUZANNE	KEYROUSE	\$50.15
119 WENDY	KISSINGER	\$20.03
120 FELICE	KLINK	\$20.03
121 ILENE	KOCHEL	\$18.90
122 JASON	KRAFT	\$54.15
123 RACHAEL	LANDIS	\$54.26
124 TRACY	LARE	\$19.65
125 TIFFANY	LAWLOR	\$20.03

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

126 ELISSA	LEACH	\$53.23
127 KATHRYN	LEHMANN	\$71.77
128 SERENA	LEININGER	\$19.65
129 KRYSTLE	LEONARD	\$18.90
130 KERRY	LICHTY	\$63.88
131 TAWNI	LIGHT	\$19.28
132 LAURA	LIPINSKY	\$19.65
133 SHAUNA	LOWE	\$20.03
134 TAMMY	LUDWIG	\$56.94
135 LAURA	LYNCH	\$67.11
136 KARI	MARTINEZ	\$20.03
137 ELIZABETH	MASTER	\$19.65
138 JASMINE	MATIAS	\$19.28
139 ALLISON	MCANDREW	\$54.63
140 MARSHA	MCCULLEY	\$24.07
141 JENNIFER	MCELHANY	\$19.65
142 MEGHAN	MCELROY	\$66.19
143 MELISSA	MCMICHAEL	\$72.50
144 HALEY	MCMULLEN	\$49.90
145 ALLISON	METTLER	\$53.23
146 CATHY	MICHAELS	\$48.87
147 ARLYN	MILLER	\$53.60
148 NINA	MILOSEVIC	\$18.90
149 SAMANTHA	MOCHRIE	\$18.90
150 JACQUELINE	MORELL	\$57.23
151 JACQUELINE	MORELL	\$57.23
152 DANA	MORRIS	\$69.09
153 SHANA	MORROW	\$19.28
154 KAYLA	MOYE	\$18.90
155 DARCI	MUSSELMAN	\$18.90
156 LAURA	MUSSER	\$71.70
157 SARAH	NAEGELE	\$48.87
158 ASHLEY	NEIMAN	\$51.96
159 AMBER	NEWCOMER	\$20.03
160 JOHN	OECHSLIN	\$24.61
161 KELSEY	OLSEN	\$54.51
162 ADLAREG	PAGAN ROSADO	\$18.90
163 CARRIE	PALMER	\$20.03

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

164 SHARON	PAYNE	\$20.41
165 ISABELLE	PEACHEY	\$19.28
166 BREANNA	PERIS	\$19.28
167 ANDREA	PETERS	\$68.14
168 ERICA	PETERSON	\$69.97
169 BETTY-JANE	PFLUM	\$18.90
170 NATASHA	PICKETT	\$49.90
171 SARAH	POPIEL	\$61.35
172 STEPHANIE	REDCAY	\$20.03
173 MADALYN	REGAN	\$49.90
174 HUNTER	REIGERT	\$19.28
175 JILLIAN	RIVERA	\$19.28
176 ARYANNA	ROSS	\$19.28
177 AMY	ROTH	\$74.85
178 DAVID	ROTH	\$66.19
179 TAMARA	ROTZ	\$67.99
180 MAGDA	SALEH	\$19.65
181 JESSICA	SANCHEZ	\$18.90
182 TINA	SANCHEZ	\$20.41
183 LINDSEY	SCHNEIDER	\$55.66
184 SAGE	SCHREFFLER	\$23.03
185 DAVID	SCHREFFLER	\$19.28
186 MORGAN	SHIMER	\$35.00
187 ERIN	SMITH	\$62.45
188 HANNAH	SNYDER	\$21.90
189 DANA	SPANG	\$19.65
190 BRITTANY	STAMBAUGH	\$20.03
191 CAMBRIA	STAN	\$18.90
192 RACHEL	STAUFFER	\$53.60
193 ANNMARIE	STAUFFER	\$75.88
194 JENNIFER	STETLER	\$71.40
195 MARIE	STIMPHAT- DORSAINVIL	\$20.03
196 ANGELA	STOUDT	\$24.61
197 MELODY	STUMPF	\$18.90
198 MADISON	SWARTZLANDER	\$50.93
199 JULIE	SWEIGART	\$54.63
200 WARREN	SYKES	\$24.45

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

201 TEAJASHA	TALTON-HAMMOND	\$18.90
202 QUINCY	TARVIN	\$18.90
203 SIERRA	TOMLINSON	\$58.81
204 KIM	TROPP	\$18.90
205 JULIE	VANDERHOFF	\$29.06
206 SAMANTHA	VONADA	\$19.28
207 JENNIFER	VOSHELL	\$51.18
208 MELISSA	WALSH	\$75.11
209 LARISSA	WALTER	\$18.90
210 ZOE	WARFEL	\$18.90
211 KAREN	WEBER-ZUG	\$21.81
212 ELIZABETH	WEIDNER	\$75.88
213 EMILY	WEIDNER	\$18.90
214 ERIN	WEIDNER	\$67.03
215 BROOKE	WEISS	\$18.90
216 LARA	WELK	\$70.67
217 CHLOE	WENTLING	\$49.90
218 SAMANTHA	WHITE	\$19.28
219 JACOB	WHITFIELD	\$52.20
220 JOHN	WILSHIRE	\$60.57
221 MATTHEW	WISE	\$18.89
222 JULIE-ANNA	YOHEY	\$19.65
223 CONNOR	YOURKAVITCH	\$54.63
224 COURTNEY	ZOOK	\$63.47

CAMP INSPIRATION STAFF EFFECTIVE AUGUST 4, 2026 THROUGH AUGUST 7, 2026

225 Melissa	Artz
226 Makayla	Billman
227 Nicole	Brown
228 Olivia	Citrone
229 Tracey	Diffendall
230 Tonya	Dove
231 Michelle	Estrada
232 Milagro	Gonzalez
233 Stacy	Greiner
234 Amanda	Groff
235 Maeve	Haines
236 Rebecca	Hawkes

HUMAN RESOURCES SERVICES AGENDA
PERSONNEL ITEMS: EMPLOYMENT

237 Jennifer	Heinsey
238 Olya	Hershey
239 Michelle	Kirk
240 Gregory	Krezmien
241 Tara	Leshner
242 Courtney	Martin
243 Elizabeth	Master
244 Damara	Negron
245 Lauren	Nolt
246 Elizabeth	Ortega
247 Erica	Peterson
248 Stephanie	Redcay
249 Keiko	Schober
250 Sage	Schreffler
251 Marie	Stimphat-Dorsainvil
252 Madison	Swartzlander
253 Kristina	Van Harskamp
254 Jennifer	Voshell
255 Karen	Weber-Zug
256 Brianna	Whitman
257 Shelby	Wood
258 Courtney	Zook

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

CHANGE OF POSITION:

#	First Name	Last Name	FROM - Position	Program	Department	TO-Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	MELISSA	ARTZ	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	08/17/2026	TBD Pending Board Approval of ESPA CBA	05	185	Filling Vacancy
2	PAIGE	BARR	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/10/2026	\$66,806.00	B/01	190	New - Program Need
3	KEVIN	BOLL	COMMUNITY ED INSTRUCTOR	COMMUNITY EDUCATION	IS	COMMUNITY ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	07/01/2026	\$25.70 /hour		259	Employee Request
4	GEDION	CARIDO	COMMUNITY ED INSTRUCTOR	COMMUNITY EDUCATION	IS	COMMUNITY ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	07/01/2026	\$24.81 /hour		259	Employee Request
5	HANNAH	FUENTES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/10/2026	\$66,806.00	B/01	190	Filling Vacancy
6	MADISON	HEANEY	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/24/2026	\$115.00 /day		185	New - Program Need
7	THALYA	HENSON	PARAEDUCATOR FLOATER - EI	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	08/01/2025	\$115.00 /day		185	New - Program Need
8	EMILY	KOCHER	HS/EC ASSISTANT FLOATER		HEAD START	HS/EC ASSISTANT		HEAD START	08/03/2026	\$18.56		188	Filling Vacancy
9	NAYELIE	LLOYD	PART-TIME PARAEDUCATOR	EARLY INTERVENTION	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	06/11/2026	\$115.00 /day		185	New - Program Need
10	NORA	LUBECKI	COMMUNITY ED INSTRUCTOR	COMMUNITY EDUCATION	IS	COMMUNITY ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	07/01/2026	\$29.15 /hour			Employee Request
11	SAMANTHA	MOCHRIE	SUB DAILY PARAPROFESSIONAL		HRS	BEHAVIOR SUPPORT ASSISTANT	ATTEND	ECSES	06/15/2026	\$24.61 /hour	01	185	Filling Vacancy
12	ESTHER	MYERS	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	06/04/2026	\$115.00 /day		185	New - Program Need
13	JAELYN	MYERS	PART-TIME Speech Language Therapist	ESY	ECSES	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/10/2026	\$72,481.00	M/01	190	New - Program Need
14	ANDREA	PETERS	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	SEC/TEACHER SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/17/2026	\$98,018.20	M+60/11	192.5	Filling Vacancy
15	GIOVANNI	RAMIREZ	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	SUB DAILY PROFESSIONAL		HRS	06/04/2026	\$135.00 /day		185	New - Program Need
16	NERVA	RAMOS	COMMUNITY ED INSTRUCTOR	COMMUNITY EDUCATION	IS	COMMUNITY ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	07/01/2026	\$26.40 /hour		259	Employee Request
17	LIESL	REBER	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	08/17/2026	\$88,531.00	M+15/11	190	Filling Vacancy

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

18	ELLIANNA	ROBINSON	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	TBD Pending Board Approval of ESPA CBA	03	185	Requested by Elizabethtown SD
19	DEBRA	SMITH	COMMUNITY ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	SUB DAILY PROFESSIONAL and PARA		HRS	07/01/2026	\$135.00 /day		185	New - Program Need
20	ESTHER	SMITH	SUB DAILY PARAPROFESSIONAL		HRS	LONG TERM SUB SOCIAL WORKER	EARLY INTERVENTION	ECSES	07/09/2026	\$368.01 /day	M/01	190	Filling Vacancy
21	JENNIFER	SPATZ	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	SEC/TEACHER SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/17/2026	\$90,023.68	M+45/07	192.5	New - Program Need
22	KATRINA	STRAWBRIDGE	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/17/2026	TBD Pending Board Approval of ESPA CBA	05	185	Filling Vacancy
23	COURTNEY	ZOOK	PART-TIME TEACHER OF SPECIAL ED	AUTISTIC SUPPORT	ECSES	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	08/17/2026	\$89,351.00	M+45/08	190	New - Program Need

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	MICHELLE	ANDERSON	ACCOUNTS RECEIVABLE CLERK - PART TIME		BS	ACCOUNTS RECEIVABLE CLERK		BS	07/01/2026	TBD Pending Board Approval of ESPA CBA		260	Change in hours from 4 hours to 6 hours
2	AURA	HEISEY				ED PARTNERSHIP SPECIALIST		IS	07/13/2026	\$112,000.00		260	Change to effective date approved at May 2026 Board
3	BRIAN	STAMFORD	PROJECT DIRECTOR - STATEWIDE		EDO	PROJECT DIRECTOR - STATEWIDE		EDO	07/13/2026	\$160,000.00		260	Change from part-time status to full-time status

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

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00013776				SES, SPECIAL EDUC SERVICES	05/13/2026	Requesting an unpaid non-FMLA leave of absence for 17 calendar days
2	00010355				SES, SPECIAL EDUC SERVICES	05/20/2026	PSERS Special Sick Leave continues. Requesting an additional 42 calendar days of unpaid, non-FMLA leave
3	00001579				SES- EARLY INTERVENTION	04/27/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for an additional 127 calendar days

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	ANGELA	COHEN	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	07/31/2026	ALTERNATE EMPLOYMENT
2	JAMES	CROYLE	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	06/08/2026	ALTERNATE EMPLOYMENT
3	AMBER	FISCHER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	06/02/2026	PERSONAL REASONS
4	HEATHER	HERSHEY	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	07/31/2026	ALTERNATE EMPLOYMENT
5	DONNETTE	HUBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	06/15/2026	PERSONAL REASONS
6	PAIGE	SNYDER	TEACHER OF SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	07/31/2026	RELOCATION

HUMAN RESOURCES SERVICES ADDENDUM
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	TIMOTHY	BLEVINS	MATERIAL HANDLER		TS	06/29/2026	\$22.66 /hour		260	Filling Vacancy
2	WENDY	DANTZLER	PROJECT COORDINATOR		EDO	07/06/2026	\$84,000.00		260	New - Program Need
3	COURTNEY	DEVER	PSYCHOLOGIST	AUTISTIC SUPPORT	ECSES	08/10/2026	\$93,957.00	M/14	198	Filling Vacancy
4	MARIA	GONZALEZ	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/10/2026	\$18.90 /hour	01	185	Requested by Donegal SD
5	MATTHEW	KEELER	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/10/2026	\$88,801.00	M/13	190	Filling Vacancy
6	SHERIDAN	MIMNALL	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/10/2026	\$18.90 /hour	01	185	Requested by Hempfield SD
7	WARREN	RAFFENSBERGER	MAINTENANCE TECHNICIAN		TS	06/29/2026	\$24.77 /hour		260	Filling Vacancy
8	LYDIA	SYLVESTER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	\$18.90 /hour	01	185	Filling Vacancy

HUMAN RESOURCES SERVICES ADDENDUM
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	REBEKAH	BITTS	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	46251	\$20.03 /hour	04	185	Requested by Penn Manor SD
2	NICOLE	BROWN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	46251	\$19.28 /hour	02	185	Filling Vacancy
3	MADELYNN	FOWLER	PART-TIME ESY PARAPROFESSIONAL	NO PROGRAM ASSIGNED	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	46244	\$18.90 /hour	01	185	Filling Vacancy
4	YARISBEL	PEREZ-SERRANO	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	46251	\$19.28 /hour	02	185	New - Program Need

PRIOR BUSINESS

Mr. Stem presented the 2026-27 IU13 Board Meeting Calendar for Second Reading and Approval. On a motion by Mr. Ondrusek and a second by Dr. Blouch, the 2026-27 IU13 Board Meeting Calendar was approved.

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

NEW BUSINESS

Mr. Stem presented the 2026 IU13 Board Election Results, noting that all members on the ballot were re-elected.

Mrs. Shrum presented a report on the IU13 Board Officer Nominating Committee. On behalf of the Committee, she presented the current officers as the slate of candidates to be re-elected.

Dr. Fullerton called for closing of nominations. On a motion by Mr. Ondrusek and a second by Mr. Kling, nominations were closed.

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

On a motion by Mrs. Shrum and a second by Mr. Ondrusek, the following officers were elected for 2026-27, from July 1, 2026, to June 30, 2026:

- President: Dr. Joseph Fullerton
- Vice President: Mrs. Melissa Herr
- Treasurer: Mrs. Dieffenbach
- Secretary: Mrs. Gina Brillhart
- Assistant Secretary: Flip Steinour

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

Mr. Stem shared information about the Lancaster-Lebanon Education Foundation (LLEF) and its bylaws regarding IU13 Board approval of a majority of the LLEF Board of Directors. On a motion by Mr. Morales and a second by Dr. Blouch, the Board approved the following IU13-Appointed Directors of the LLEF Board of Directors for a three-year term ending June 30, 2029:

- Kathy Dinkel
- Pat Jacobs
- Anne Horting
- Sherri Williams
- Terri Lewis
- Raluca Snyder

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

LEGISLATIVE UPDATE

Mr. Stem provided a Legislative Update.

MINUTES-June 24, 2026

EXECUTIVE DIRECTOR'S REPORT

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

- The 30th Annual Education Conference
- Adult Education Graduations
- Multiple Disabilities Support Work Immersion, School-to-Work, Autistic Support, CED and NEC graduations.
- Community Education Center Clap Out Celebration
- Summer Enrichment Camps.

BOARD COMMENTS

Mr. Ondrusek shared his appreciation for being on the IU13 board.

PUBLIC COMMENTS

None.

ADJOURNMENT

The meeting was properly adjourned by Dr. Fullerton at 8:30 PM.

Respectfully submitted,

Gina L. Brillhart
Board Secretary

LANCASTER-LEBANON INTERMEDIATE UNIT 13
Cash Reconciliation
For period ended June 30, 2026

Beginning Balance June 1, 2026		\$16,893,355
Additions:		
Investment Transfers	15,000,000	
Interest	36,175	
Cash Receipts	17,241,857	
Total Additions		32,278,032
Deductions:		
Disbursements	23,403,701	
Investment Transfers	-	
Payroll	5,639,062	
Total Deductions		29,042,763
Ending Balance June 30, 2026		<u>\$20,128,624</u>

Investments
For period ended June 30, 2026

Description	Yield	Cost Basis	Market Value	Interest	Accrued Income	Purchase Date	Maturity Date
Pennsylvania Local Government Investment Trust							
<i>PLGIT/Reserve Class</i>	3.56%	25,890,464	25,890,464	106,977			
<i>PLGIT Class</i>	3.47%	860,603	860,603	2,445			
sub-total PLGIT		<u>\$26,751,068</u>	<u>\$26,751,068</u>	<u>\$109,422</u>			
Fulton Money Market	3.34%	<u>\$7,859,463</u>	<u>\$7,859,463</u>	<u>\$21,196</u>			
TOTAL INVESTMENTS		<u>\$34,610,531</u>	<u>\$34,610,531</u>	<u>\$130,617</u>	-		

Note 1: The ending cash balance June 30, 2026 resides in a sweep account invested nightly by Fulton at a rate of 2.25%. The funds are deposited in individual institutions within FDIC insured limits.

Note 2: Balances in excess of the amount of Federal Deposit Insurance Corporation deposit insurance, are collateralized by a pool of marketable securities and/or a letter of credit issued by the Federal Home Loan Bank of Pittsburgh.

SCHOOL TO WORK and SPECIAL EDUCATION ACTIVITY FUNDS
Cash Reconciliation
For Quarter ended June 30, 2026

Beginning Balance April 1, 2026		\$77,161
Additions:		
April Deposits	22,539	
May Deposits	13,865	
June Deposits	20,893	
Total Additions		57,297
Deductions:		
April Checks/Fees	22,785	
May Checks/Fees	34,822	
June Checks/Fees	14,864	
Total Deductions		72,471
Ending Balance June 30, 2026		\$61,987

MISSION STATEMENT

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

LANCASTER-LEBANON INTERMEDIATE UNIT
BUDGET EXPENDITURE REPORT
JUNE 2026

SBU	STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2026
001	Administrative and Management Services			
	Salaries	\$1,795,346.00	\$1,751,943.76	\$43,402.24
	Benefits	1,167,932.00	1,081,482.82	86,449.18
	Purchased Professional and Technical Services	510,423.00	283,784.71	226,638.29
	Purchased Property Services	12,552.00	11,975.09	576.91
	Other Purchased Services	130,059.00	112,111.24	17,947.76
	Supplies	662,298.00	526,627.64	135,670.36
	Property	0.00	0.00	0.00
	Other Objects	278,385.00	3,350.00	275,035.00
	Other Uses of Funds	183,418.00	169,842.02	13,575.98
	Subtotal 001 Administrative and Management Services	\$4,740,413.00	\$3,941,117.28	\$799,295.72
002	Community Education			
	Salaries	\$1,896,108.00	\$1,705,647.98	\$190,460.02
	Benefits	1,281,729.00	1,085,283.71	196,445.29
	Purchased Professional and Technical Services	179,712.00	118,780.76	60,931.24
	Purchased Property Services	423,835.00	330,655.37	93,179.63
	Other Purchased Services	65,307.00	46,602.15	18,704.85
	Supplies	97,729.00	86,961.77	10,767.23
	Property	0.00	0.00	0.00
	Other Objects	755,632.00	641,760.37	113,871.63
	Other Uses of Funds	229,272.00	183,590.66	45,681.34
	Subtotal 002 Community Education	\$4,929,324.00	\$4,199,282.77	\$730,041.23
004	Teaching and Learning Collaborative			
	Salaries	\$1,002,527.00	\$806,654.59	\$195,872.41
	Benefits	630,134.00	485,024.92	145,109.08
	Purchased Professional and Technical Services	127,557.00	95,341.41	32,215.59
	Purchased Property Services	127,857.00	153,219.11	(25,362.11) 1
	Other Purchased Services	86,076.00	17,894.44	68,181.56
	Supplies	98,563.00	64,812.67	33,750.33
	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	95,062.92	29,768.08
	Subtotal 004 Teaching and Learning Collaborative	\$2,298,302.00	\$1,720,699.26	\$577,602.74
005	Early Learners			
	Salaries	\$6,232,808.00	\$3,845,432.79	\$2,387,375.21
	Benefits	4,928,010.00	3,034,937.35	1,893,072.65
	Purchased Professional and Technical Services	331,289.00	199,784.21	131,504.79
	Purchased Property Services	1,066,125.00	760,330.65	305,794.35
	Other Purchased Services	709,920.00	316,366.16	393,553.84
	Supplies	340,666.00	344,151.49	(3,485.49) 1
	Property	165,000.00	47,361.00	117,639.00
	Other Objects	3,098,387.00	1,998,679.63	1,099,707.37
	Other Uses of Funds	915,057.00	543,266.88	371,790.12
	Subtotal 005 Early Learners	\$17,787,262.00	\$11,090,310.16	\$6,696,951.84
006	Early Intervention			
	Salaries	\$17,338,782.00	\$16,967,830.01	\$370,951.99
	Benefits	12,179,174.00	11,451,400.77	727,773.23
	Purchased Professional and Technical Services	766,617.00	217,733.64	548,883.36
	Purchased Property Services	952,685.00	721,940.33	230,744.67
	Other Purchased Services	281,715.00	297,598.44	(15,883.44) 1
	Supplies	465,127.00	298,678.03	166,448.97
	Property	140,165.00	13,233.46	126,931.54
	Other Objects	106,750.00	58,474.95	48,275.05
	Other Uses of Funds	2,172,651.00	2,070,880.33	101,770.67
	Subtotal 006 Early Intervention	\$34,403,666.00	\$32,097,769.96	\$2,305,896.04

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2026
007 Student Services			
Salaries	\$6,221,697.00	\$6,146,160.11	\$75,536.89
Benefits	4,029,405.00	3,978,557.38	50,847.62
Purchased Professional and Technical Services	1,059,483.00	911,485.74	147,997.26
Purchased Property Services	646,772.00	637,192.48	9,579.52
Other Purchased Services	175,517.00	113,207.64	62,309.36
Supplies	437,888.00	221,930.64	215,957.36
Property	0.00	0.00	0.00
Other Objects	311,547.00	266,082.82	45,464.18
Other Uses of Funds	54,856.00	45,399.08	9,456.92
Subtotal 007 Student Services	\$12,937,165.00	\$12,320,015.89	\$617,149.11
011 Special Education Classroom Services			
Salaries	\$26,914,648.00	\$26,385,337.67	\$529,310.33
Benefits	20,849,303.00	19,621,978.35	1,227,324.65
Purchased Professional and Technical Services	3,785,264.00	3,293,592.50	491,671.50
Purchased Property Services	3,230,449.00	3,278,341.39	(47,892.39) 1
Other Purchased Services	1,911,791.00	1,566,351.69	345,439.31
Supplies	869,179.00	602,752.39	266,426.61
Property	15,318.00	0.00	15,318.00
Other Objects	23,380.00	15,455.91	7,924.09
Other Uses of Funds	4,054,060.00	3,837,496.34	216,563.66
Subtotal 011 Special Education Classroom Services	\$61,653,392.00	\$58,601,306.24	\$3,052,085.76
012 Itinerant Solutions			
Salaries	\$16,713,074.00	\$15,952,474.38	\$760,599.62
Benefits	13,348,184.00	12,352,477.01	995,706.99
Purchased Professional and Technical Services	1,579,948.00	1,725,336.39	(145,388.39) 1
Purchased Property Services	83,165.00	78,780.12	4,384.88
Other Purchased Services	2,068,647.00	1,858,043.85	210,603.15
Supplies	189,753.00	76,484.19	113,268.81
Property	0.00	0.00	0.00
Other Objects	797,365.00	7,363.57	790,001.43
Other Uses of Funds	2,664,212.00	2,439,803.58	224,408.42
Subtotal 012 Itinerant Solutions	\$37,444,348.00	\$34,490,763.09	\$2,953,584.91
014 Pass-thru Funds Administration Services			
Salaries	\$2,440,684.00	\$2,360,659.46	\$80,024.54
Benefits	1,759,337.00	1,684,446.80	74,890.20
Purchased Professional and Technical Services	670,928.00	318,407.07	352,520.93
Purchased Property Services	36,279.00	13,891.70	22,387.30
Other Purchased Services	312,869.00	80,762.37	232,106.63
Supplies	431,383.00	205,331.02	226,051.98
Property	0.00	0.00	0.00
Other Objects	13,268,014.00	9,154,588.92	4,113,425.08
Other Uses of Funds	349,427.00	322,307.59	27,119.41
Subtotal 014 Pass-thru Funds Administration Services	\$19,268,921.00	\$14,140,394.93	\$5,128,526.07
016 Regional Technology Solutions			
Salaries	\$628,342.00	\$626,907.03	\$1,434.97
Benefits	397,140.00	391,611.81	5,528.19
Purchased Professional and Technical Services	76,150.00	63,843.09	12,306.91
Purchased Property Services	194,091.00	203,683.00	(9,592.00) 3
Other Purchased Services	1,487,593.00	840,494.82	647,098.18
Supplies	21,288,227.00	22,332,692.03	(1,044,465.03) 3
Property	510,411.00	419,890.53	90,520.47
Other Objects	348,562.00	4,319.11	344,242.89
Other Uses of Funds	1,368,974.00	1,268,906.40	100,067.60
Subtotal 016 Regional Technology Solutions	\$26,299,490.00	\$26,152,347.82	\$147,142.18

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2026
020 PaTTAN			
Salaries	\$8,598,611.00	\$8,070,880.79	\$527,730.21
Benefits	5,333,695.00	4,943,649.03	390,045.97
Purchased Professional and Technical Services	4,346,087.00	2,266,961.66	2,079,125.34
Purchased Property Services	1,120,235.00	1,084,380.94	35,854.06
Other Purchased Services	1,565,835.00	738,613.01	827,221.99
Supplies	2,414,114.00	1,364,343.78	1,049,770.22
Property	1,137,790.00	247,023.70	890,766.30
Other Objects	10,259,927.00	8,177,024.83	2,082,902.17
Other Uses of Funds	1,552,659.00	1,196,245.12	356,413.88
Subtotal 020 PaTTAN	\$36,328,953.00	\$28,089,122.86	\$8,239,830.14
021 Statewide Projects			
Salaries	\$2,128,339.00	\$2,058,789.00	\$69,550.00
Benefits	1,375,698.00	1,262,523.43	113,174.57
Purchased Professional and Technical Services	1,173,371.00	748,821.11	424,549.89
Purchased Property Services	4,542.00	3,937.66	604.34
Other Purchased Services	117,718.00	75,108.99	42,609.01
Supplies	19,200.00	9,959.03	9,240.97
Property	0.00	0.00	0.00
Other Objects	1,135.00	635.00	500.00
Other Uses of Funds	308,710.00	264,180.55	44,529.45
Subtotal 021 Statewide Projects	\$5,128,713.00	\$4,423,954.77	\$704,758.23
024 Educational Technology			
Salaries	\$627,650.00	\$603,879.76	\$23,770.24
Benefits	407,559.00	384,317.79	23,241.21
Purchased Professional and Technical Services	4,014,741.00	2,936,500.19	1,078,240.81
Purchased Property Services	58,955.00	50,101.59	8,853.41
Other Purchased Services	71,635.00	49,996.20	21,638.80
Supplies	646,152.00	1,079,079.31	(432,927.31) 2
Property	44,194.00	36,865.00	7,329.00
Other Objects	593,090.00	17,068.38	576,021.62
Other Uses of Funds	451,560.00	398,036.93	53,523.07
Subtotal 024 Educational Technology	\$6,915,536.00	\$5,555,845.15	\$1,359,690.85
ALL STRATEGIC BUSINESS UNITS			
Salaries	\$92,538,616.00	\$87,282,597.33	\$5,256,018.67
Benefits	67,687,300.00	61,757,691.17	5,929,608.83
Purchased Professional and Technical Services	18,621,570.00	13,180,372.48	5,441,197.52
Purchased Property Services	7,957,542.00	7,328,429.43	629,112.57
Other Purchased Services	8,984,682.00	6,113,151.00	2,871,531.00
Supplies	27,960,279.00	27,213,803.99	746,475.01
Property	2,012,878.00	764,373.69	1,248,504.31
Other Objects	29,942,931.00	20,347,492.69	9,595,438.31
Other Uses of Funds	14,429,687.00	12,835,018.40	1,594,668.60
SUBTOTAL ALL STRATEGIC BUSINESS UNITS	\$270,135,485.00	\$236,822,930.18	\$33,312,554.82
013 Operations and Infrastructure Support Services			
Salaries	\$9,439,319.00	\$8,686,507.38	\$752,811.62
Benefits	6,241,302.00	5,785,671.56	455,630.44
Purchased Professional and Technical Services	1,013,829.00	726,632.19	287,196.81
Purchased Property Services	7,137,338.00	6,761,182.08	376,155.92
Other Purchased Services	1,480,268.00	885,859.33	594,408.67
Supplies	1,735,248.00	1,469,080.34	266,167.66
Property	308,068.00	213,852.55	94,215.45
Other Objects	155,985.00	181,281.66	(25,296.66) 1
Other Uses of Funds	0.00	0.00	0.00
Subtotal 013 Operations and Infrastructure Support Services	\$27,511,357.00	\$24,710,067.09	\$2,801,289.91

SBU STRATEGIC BUSINESS UNIT	BUDGET	EXPENDED TO DATE	AVAILABLE 6/29/2026
018 Internal Service Funds for Employee Benefits			
Salaries	\$604,243.00	\$489,484.31	\$114,758.69
Benefits	29,474,284.00	24,080,754.90	5,393,529.10
Purchased Professional and Technical Services	1,112,775.00	983,278.62	129,496.38
Purchased Property Services	199,005.00	178,220.76	20,784.24
Other Purchased Services	10,750.00	7,969.54	2,780.46
Supplies	41,700.00	22,130.68	19,569.32
Property	0.00	0.00	0.00
Other Objects	11,516.00	0.00	11,516.00
Other Uses of Funds	938,747.00	698,107.45	240,639.55
Subtotal 018 Internal Service Funds for Employee Benefits	\$32,393,020.00	\$26,459,946.26	\$5,933,073.74
ALL SUPPORT SERVICE UNITS			
Salaries	\$10,043,562.00	\$9,175,991.69	\$867,570.31
Benefits	35,715,586.00	29,866,426.46	5,849,159.54
Purchased Professional and Technical Services	2,126,604.00	1,709,910.81	416,693.19
Purchased Property Services	7,336,343.00	6,939,402.84	396,940.16
Other Purchased Services	1,491,018.00	893,828.87	597,189.13
Supplies	1,776,948.00	1,491,211.02	285,736.98
Property	308,068.00	213,852.55	94,215.45
Other Objects	167,501.00	181,281.66	(13,780.66)
Other Uses of Funds	938,747.00	698,107.45	240,639.55
SUBTOTAL ALL SUPPORT SERVICE UNITS	\$59,904,377.00	\$51,170,013.35	\$8,734,363.65

Note: The Budget includes \$319,918,737 from programs with a start date of July 1, 2025 or after. It also includes \$10,121,125 carryover amounts from non-fiscal year programs which were previously approved by the Board.

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

LANCASTER-LEBANON INTERMEDIATE UNIT
2026 - 2027 PROGRAM BUDGET RECONCILIATION
August 12, 2026

SBU/SSU	PRG#	PROGRAM	26-27 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
SBU 001 - Administrative and Management Services			June 2026 Budget					
	2325	Bus Driver Training	\$25,975	\$0	\$0	\$0	\$0	\$25,975
	4510	Statewide Software	23,531,379	0	0	0	0	23,531,379
	7205	ACCESS Billing Services	303,297	0	0	0	0	303,297
	7207	ACCESS Medicare Administrative Claim (MAC) Funds	143,915	0	0	0	0	143,915
	7401	Collaborative Services	485,934	0	0	0	0	485,934
	7402	Tax Collection Bureau	2,103,087	0	0	0	0	2,103,087
	7414	Business Services Initiatives	111,494	0	0	0	0	111,494
	7782	* Title I-Neglected and Delinquent-Manos House	66,640	0	0	0	0	66,640
	8116	Human Resources Initiatives	899,745	0	0	0	0	899,745
	8120	PASPA Administrative Services	83,823	0	0	0	0	83,823
	8620	Educator Prep Services	199,920	0	0	0	0	199,920
Total SBU 001 - Administrative and Management Services			\$28,067,037	\$0	\$0	\$0	\$0	\$28,067,037
SBU 002 - Community Education								
	5600	Lancaster County Prison	\$91,714	\$0	\$0	\$0	\$0	\$91,714
	5602	Test of Adult Basic Education (TABE)	36,069	0	0	0	0	36,069
	5603	Lebanon County Prison	37,655	0	0	0	0	37,655
	5608	Lancaster-Lebanon Adult Education Local Program	221,940	0	0	0	0	221,940
	5610	Lancaster-Lebanon Foundation Pass-thru Funds	18,306	0	0	0	0	18,306
	5620	Lancaster-Lebanon Adult Basic Education	1,168,395	0	0	533	0	1,168,928
	5623	Integrated English and Literacy Civics Education	640,694	0	0	(324)	0	640,370
	5625	Family Literacy Expansion	325,794	0	0	0	0	325,794
	5626	Tutoring Program for Adults	84,452	0	0	0	0	84,452
	5627	Adult Education/Literacy	627,052	0	0	16	0	627,068
	5659	School District of Lancaster Cultural Navigation Services	42,322	0	0	0	0	42,322
	5684	* English Language Learner (ELL) Navigation at Manheim Township SD	16,942	0	0	0	0	16,942
	5724	* Industry Guides	0	0	0	0	50,831	50,831
Total SBU 002 - Community Education			\$3,311,335	\$0	\$0	\$225	\$50,831	\$3,362,391
SBU 004 - Teaching and Learning Collaborative								
	1111	Core Program of Services-Curriculum and Instruction	\$886,103	\$0	\$0	\$0	\$0	\$886,103
	5421	Targeted School Improvement (TSI)-Classroom Diagnostic Tools-State	25,084	0	0	0	0	25,084
	5422	Standards Based Instruction (SBI)-STEM Education-State	91,858	0	0	0	0	91,858
	5423	Additional Targeted School Improvement (TSI)-State	85,912	0	0	0	0	85,912
	5436	Accelerated Learning-Title I	69,038	0	0	0	0	69,038
	5437	Accelerated Learning-Title II	102,979	0	0	0	0	102,979
	5440	Comprehensive Support and Improvement to Lancaster Schools	339,207	0	0	0	0	339,207
	5451	STEM in PA	42,021	0	0	0	0	42,021
	5459	Chief Science Officer Initiative Grant	17,143	0	0	0	0	17,143
	5536	Curriculum and Instruction Marketplace	727,286	0	0	0	0	727,286
Total SBU 004 - Teaching and Learning Collaborative			\$2,578,527	\$0	\$0	\$0	\$0	\$2,578,527
SBU 005 - Early Learners								
	5820	Pennsylvania Pre-K Counts	\$2,916,263	\$0	\$0	\$0	\$0	\$2,916,263
	5822	Local Early Childhood	43,405	0	0	0	0	43,405
	5830	Education Leading to Employment and Career Training (ELECT)	347,420	0	0	0	0	347,420
	5860	Interim Early Head Start - Home Visitors	0	0	0	0	1,945,928	1,945,928
	5880	* Lebanon County Head Start	3,975,896	0	0	0	0	3,975,896
	5884	Head Start Supplemental Assistance Program	2,601,188	0	0	0	0	2,601,188
	5886	* Child and Adult Care Food Program	327,446	0	0	0	0	327,446
	5890	* Early Head Start-Home Visitors	1,339,328	0	0	0	0	1,339,328
	5896	* Community Action Program-Early Head Start-Home Visitors	965,612	0	0	0	0	965,612
Total SBU 005 - Early Learners			\$12,516,558	\$0	\$0	\$0	\$1,945,928	\$14,462,486
SBU 006 - Early Intervention								
	6250	Individuals with Disabilities Education Act, Section 611 Preschool	\$2,729,140	\$0	\$0	\$0	\$0	\$2,729,140
	6255	State Early Intervention	29,538,465	0	0	0	0	29,538,465
	6256	Individuals with Disabilities Education Act, Section 619 Preschool	490,578	0	0	0	0	490,578
	6257	Early Intervention ACCESS	3,019,924	0	0	0	0	3,019,924
Total SBU 006 - Early Intervention			\$35,778,107	\$0	\$0	\$0	\$0	\$35,778,107

SBU/SSU	PRG#	PROGRAM	26-27 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
SBU 007 - Student Services								
	5100	Student Services Value-added Services	\$37,259	\$0	\$0	\$0	\$0	\$37,259
	5170	Career and Technology Center English as a Second Language Consultation	365,368	0	0	0	0	365,368
	5172	Title I-Nonpublic	364,945	0	0	0	0	364,945
	5173	Title II-Local	15,000	0	0	0	0	15,000
	5174 *	Title IIA Local Fiscal Agent	140,000	0	0	0	0	140,000
	5175	Act 89 Nonpublic Auxiliary Services	10,680,801	0	0	0	0	10,680,801
	5517	Student Activities and Events	140,667	0	0	0	0	140,667
	5532 *	Organ Tissue Donation Awareness	227,763	0	0	0	0	227,763
	5546 *	Title III-Language Instruction for Limited English Proficient Students	240,809	0	0	0	0	240,809
	5552 *	Title III-Language Instruction for Immigrant Students	6,352	0	0	0	0	6,352
Total SBU 007 - Student Services			\$12,218,964	\$0	\$0	\$0	\$0	\$12,218,964
SBU 011 - Special Education Classroom Services								
	2001-2057 A	Special Education Classroom Consortium Programs	\$52,157,445	\$0	\$0	\$0	\$0	\$52,157,445
	2032	Special Education Fund Balance	162,000	0	0	0	0	162,000
	2201	Special Education CORE	4,431,792	0	0	0	0	4,431,792
	2209	Lebanon County Prison Supplemental Contract	178,865	0	0	0	0	178,865
	2263 C	Individuals with Disabilities Education Act-ESY Component	4,439,119	0	0	0	0	4,439,119
	2300	Partial Hospitalization Program	1,017,396	0	0	0	0	1,017,396
	2400	Lancaster Behavioral Health Program	458,396	0	0	0	0	458,396
	2800	Student Activity-Mini-Businesses	35,000	0	0	0	0	35,000
	2945	Student Work Experience	255,000	0	0	0	0	255,000
Total SBU 011 - Special Education Classroom Services			\$63,135,013	\$0	\$0	\$0	\$0	\$63,135,013
SBU 012 - Itinerant Solutions								
	2004-2024 C	Itinerant Solutions Consortium Programs	\$14,906,463	\$0	\$0	\$0	\$0	\$14,906,463
	2006	School Age Speech Language	4,146,776	0	0	0	0	4,146,776
	2022	Occupational and Physical Therapy	4,041,752	0	0	0	0	4,041,752
	2150	ECSES Initiatives	764,133	0	0	0	0	764,133
	2206	Pupil Transportation	3,272,604	0	0	0	0	3,272,604
	2215	Supplemental Contracts	13,661,201	0	0	0	0	13,661,201
	2232	Itinerant Solutions Value-added Services	162,000	0	0	0	0	162,000
	2246	Fee for Service Office of Vocational Rehabilitation-Lancaster County	102,374	0	0	0	0	102,374
	2280	Staff Development and Training	68,995	0	0	0	0	68,995
Total SBU 012 - Itinerant Solutions			\$41,126,298	\$0	\$0	\$0	\$0	\$41,126,298
SBU 014 - Pass-thru Funds Administration Services								
	2261	Individuals with Disabilities Education Act-Training and Consultation	\$2,060,324	\$0	\$0	\$0	\$0	2,060,324
	2262	IDEA-School Age Supplementary Aides & Services Component	15,048,980	0	0	0	0	15,048,980
	2268	Success for PA Early Learners State Personnel Development Grant	8,013	0	0	0	0	8,013
	7204	School-Based ACCESS Project	2,000,000	0	0	0	0	2,000,000
Total SBU 014 - Pass-thru Funds Administration Services			\$19,117,317	\$0	\$0	\$0	\$0	\$19,117,317
SBU 016 - Regional Technology Solutions								
	2585	Title II-Data Governance Grant	\$13,077	\$0	\$0	\$0	\$0	\$13,077
	4515	Technology Initiatives	1,036,922	0	0	0	0	1,036,922
	4516	Technology Solutions Value-added Services	163,321	0	0	0	0	163,321
	4585	Wide Area Network Consortium	2,492,577	0	0	0	0	2,492,577
Total SBU 016 - Regional Technology Solutions			\$3,705,897	\$0	\$0	\$0	\$0	\$3,705,897
SBU 020 - PaTTAN								
	9709	Department of Corrections-State Appropriation 102	\$138,228	\$0	\$0	\$0	\$0	138,228
	9734	PaTTAN Programs III	20,637	0	0	0	0	20,637
	9740	Cordero Cluster Fund Contract	563,000	0	0	0	0	563,000
	9745/9748 *	PaTTAN/Bureau of Special Education Initiatives	28,949,499	0	0	0	0	28,949,499
	9753	PaTTAN Assistive Technology Program	350,000	0	0	0	0	350,000
	9760 *	Corrections Education-IDEA Appropriation	738,882	0	0	0	0	738,882
	9774	PaTTAN Early Intervention/Preschool Program	28,312	0	0	0	0	28,312
	9793	Alternative Education for Disruptive Youth (AEDY)	597,717	0	0	0	0	597,717
	9795	Corrections Education Record Center	111,747	0	0	0	0	111,747
	9799	Career and Technology Education (CTE)	0	0	0	0	283,508	283,508
Total SBU 020 - PaTTAN			\$34,045,833	\$0	\$0	\$0	\$283,508	\$34,329,341
SBU 021 - Statewide Projects								
	9551	PDE Comprehensive Support and Improvement (CSI) School Improvement	\$2,537,126	\$0	\$0	\$0	\$0	\$2,537,126
	9751	Pennsylvania Value Added Assessment System	1,906,895	0	0	0	0	1,906,895
	9851	Pennsylvania Value Added Assessment System Research Team	1,088,883	0	0	0	0	1,088,883
Total SBU 021 - Statewide Projects			\$5,532,904	\$0	\$0	\$0	\$0	\$5,532,904

SBU/SSU	PRG#	PROGRAM	26-27 BOARD BUDGET	CARRYOVER BUDGET	PRIOR ADJUST	AUGUST REVISION	AUGUST NEW	TOTAL BUDGET
SBU 024 - Educational Technology								
	5105	Instructional Media Services	\$1,030,759	\$0	\$0	\$0	\$0	\$1,030,759
	5419	Educational Technology Initiatives	364,236	0	0	0	0	364,236
	5460	Step Up with EbD (Engineering by Design)	155,646	0	0	0	0	155,646
	5529	Lancaster-Lebanon Virtual Solutions (LLVS)	5,461,426	0	0	0	0	5,461,426
		Total SBU 024 - Educational Technology	\$7,012,067	\$0	\$0	\$0	\$0	\$7,012,067
		Subtotal Strategic Business Unit Budgets	\$268,145,857	\$0	\$0	\$225	\$2,280,267	\$270,426,349
SSU 013 - Operations and Infrastructure Support Services								
	1100	Core Program of Services-Executive Director's Office	\$653,806	\$0	\$0	\$0	\$0	\$653,806
	1101	Core Program of Services-Technology	124,549	0	0	0	0	124,549
	1103	Core Program of Services-Corporate Communications	38,006	0	0	0	0	38,006
	1106	Core Program of Services-Early Childhood and Special Education Services	168,405	0	0	0	0	168,405
	1107	Core Program of Services-Business Services	81,615	0	0	0	0	81,615
	1108	Core Program of Services-Human Resources	160,138	0	0	0	0	160,138
	1110	Core Program of Services-Instructional Services	109,468	0	0	0	0	109,468
		Subtotal Core Program of Services	\$1,335,987	\$0	\$0	\$0	\$0	\$1,335,987
	1140	Research and Development	\$350,000	\$0	\$0	\$0	\$0	\$350,000
	3100	General Operating-Executive Director's Office	969,508	0	0	0	0	969,508
	3101	General Operating-Technology	238,388	0	0	0	0	238,388
	3102	General Operating-Grant Writing	132,114	0	0	0	0	132,114
	3103	General Operating-Corporate Communications	758,522	0	0	0	0	758,522
	3105	General Operating-Value-added Services	924,488	0	0	0	0	924,488
	3107	General Operating-Business Services	3,036,250	0	0	0	0	3,036,250
	3108	General Operating-Human Resources	3,929,926	0	0	0	0	3,929,926
	3113	General Operating-Innovation and Stewardship Program	714,815	0	0	0	0	714,815
	3114	General Operating-Enterprise Resource Management Services	827,826	0	0	0	0	827,826
	3115	General Operating-Enterprise Level Safety and Security	136,037	0	0	0	0	136,037
	8114	Substitute Dispatch	265,624	0	0	0	0	265,624
	8315	Safety and Security	24,816	0	0	0	0	24,816
		Subtotal Operations	\$12,308,314	\$0	\$0	\$0	\$0	\$12,308,314
	4760	Equipment	\$200,815	\$0	\$0	\$0	\$0	\$200,815
	4761	MFP	73,392	0	0	0	0	73,392
	4762	Cell Phones	121,471	0	0	0	0	121,471
	4764	Duplication/Mailroom	278,395	0	0	0	0	278,395
	4766	Telecommunications	254,127	0	0	0	0	254,127
	4767	Computer Refresh Plan	407,405	0	0	0	0	407,405
	4768	Technology Infrastructure	3,296,963	0	0	0	0	3,296,963
	4769	Desktop Support	1,028,256	0	0	0	0	1,028,256
		Subtotal Technology Infrastructure	\$5,660,824	\$0	\$0	\$0	\$0	\$5,660,824
	7440	Conference and Training Center	\$1,261,653	\$0	\$0	\$0	\$0	\$1,261,653
	7763	Courier	124,706	0	0	0	0	124,706
	7767	Warehouse Services	287,457	0	0	0	0	287,457
	7769	Facilities	7,445,925	0	0	0	0	7,445,925
		Subtotal Facilities and Logistics	\$9,119,741	\$0	\$0	\$0	\$0	\$9,119,741
		Total SSU 013 - Operations and Infrastructure Support Services	\$28,424,866	\$0	\$0	\$0	\$0	\$28,424,866
SSU 018 - Internal Service Funds for Employee Benefits								
	7760	Fringe Benefits Program	\$31,828,475	\$0	\$0	\$0	\$0	\$31,828,475
	7761	Unemployment Compensation Program	308,466	0	0	0	0	308,466
	7762	Workers' Compensation Program	1,142,537	0	0	0	0	1,142,537
	7764	Retirement Stabilization Program	32,500	0	0	0	0	32,500
		Total SSU 018 - Internal Service Funds for Employee Benefits	\$33,311,978	\$0	\$0	\$0	\$0	\$33,311,978
		Subtotal Support Service Unit Budgets	\$61,736,844	\$0	\$0	\$0	\$0	\$61,736,844
		Total 2026-2027 Approved Board Budgets as of August 12, 2026	\$329,882,701	\$0	\$0	\$225	\$2,280,267	\$332,163,193
		Adjusted Budget per Board Expenditure Report	\$329,882,701	\$0	\$0			\$329,882,701
New Programs								
SBU 002 - Community Education								
	5724	* Industry Guides	Purpose: SCPa Works program providers will develop "Career Pathway Industry Guides" for program participants under Title I of the Workforce Innovation and Opportunity Act ("WIOA") so that participants can understand and access career pathways.					
SBU 005 - Early Learners								
	5860	Interim Early Head Start - Home Visitors	Purpose: IU13 has been designated as the interim management agency for the direct federal Early Head Start - Home Visitor program to provide support to infants/toddlers and their families in a home-based program in Lebanon County.					
SBU 020 - PaTTAN								
	9799	Career and Technology Education (CTE)	Purpose: This program provides support and implementation of high-impact strategies and evidence-based practices to improve outcomes for all students in Career and Technical Education (CTE), including students with disabilities, English Learners (ELs), economically disadvantaged students, and others as defined under Perkins V.					
* Program operates on a year other than fiscal year July 1 - June 30.								

IU 13
Check Register
Date: August 12, 2026

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Check Amount</u>
288478	6/18/2026	V015606	A.J. BLOSENSKI INC.	1,211.44
288479	6/18/2026	V011213	ALL HANDS INTERPRETING SERVICE	29,535.62
288480	6/18/2026	V018281	ALLES, JOAN	350.00
288481	6/18/2026	V014669	AMAZON WEB SERVICES INC	8,724.87
288482	6/18/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	9,349.56
288483	6/18/2026	V015537	AMERICHEM INTERNATIONAL INC	140.12
288484	6/18/2026	V000137	ANNVILLE-CLEONA SCHL DISTRICT	1,932.75
288485	6/18/2026	V000206	B & H PHOTO VIDEO	5,703.44
288486	6/18/2026	V018075	BANNER JR, THEODORE JOSEPH	650.00
288487	6/18/2026	V018072	BANNER, LISA DELENE	650.00
288488	6/18/2026	V018078	BILLMAN, BOBBI A	650.00
288489	6/18/2026	V018104	BOB-MANUEL, SUSANNA	400.00
288490	6/18/2026	V018079	BROOKS, JILL A	400.00
288491	6/18/2026	V018184	CIFELLI, JOSEPH K	650.00
288492	6/18/2026	V013144	CIPRIANI & WERNER PC	478.50
288493	6/18/2026	V000610	COLUMBIA BOROUGH SCHOOL DISTRI	20,058.83
288494	6/18/2026	V004321	COMCAST	900.00
288495	6/18/2026	V004321	COMCAST	4,200.00
288496	6/18/2026	V004321	COMCAST	1,298.59
288497	6/18/2026	V004321	COMCAST	1,747.78
288498	6/18/2026	V004321	COMCAST	2,603.92
288499	6/18/2026	V000680	COMPASS MARK	7,475.00
288500	6/18/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	5,688.15
288501	6/18/2026	V017918	CRIGHTON, JASON J	475.00
288502	6/18/2026	V012724	CROWN CASTLE INC.	16,822.59
288503	6/18/2026	V017858	CTG HOSPITALITY INC	1,925.00
288504	6/18/2026	V003752	DE LAGE LANDEN FINANCIAL SERVI	777.00
288505	6/18/2026	V012622	DELTA-T GROUP INC	5,531.80
288506	6/18/2026	V006537	DENMAR ASSOCIATES	1,016.00
288507	6/18/2026	V008392	DIRECT ENERGY BUSINESS	4,807.97
288508	6/18/2026	V008392	DIRECT ENERGY BUSINESS	111.22
288509	6/18/2026	V000904	EAST STROUDSBURG AREA SD	1,816.93
288510	6/18/2026	V000909	EASTERN LEBANON COUNTY SCHOOL	2,202.95
288511	6/18/2026	V017242	EBY, PHILIP	80.00
288512	6/18/2026	V018258	EPHRATA PUBLIC LIBRARY	500.00
288513	6/18/2026	V018109	FORBES, LEIGNANN	300.00
288514	6/18/2026	V008807	FOX ROTHSCHILD LLP	344.00
288515	6/18/2026	V018110	FRANTZ-FRY, KAREN	2,100.00
288516	6/18/2026	V001257	GOVCONNECTION INC	9,055.75
288517	6/18/2026	V018206	GRAHAM, EMILY SUZANNE	1,050.00
288518	6/18/2026	V014594	HEISEY, CASEY	80.00
288519	6/18/2026	V001427	HILLYARD INC - LANCASTER	468.21
288520	6/18/2026	V018115	HOOVER, TODD F	650.00
288521	6/18/2026	V018117	JEFFREY, JEREMY	400.00
288522	6/18/2026	V016904	JUNIPER VILLAGE AT LEBANON LLC	280.00
288523	6/18/2026	V017729	KEIL, DAWN	80.00
288524	6/18/2026	V006074	LAMPETER-STRASBURG CAFETERIA	7,404.75
288525	6/18/2026	V001774	LANC LEBANON JOINT AUTHORITY	72,645.26
288526	6/18/2026	V004008	LEBANON SCHOOL DISTRICT	1,196,439.00
288527	6/18/2026	V004009	LEBANON SCHOOL DISTRICT-FOOD	10,514.13
288528	6/18/2026	V016065	LITTLE VOICES LLC	3,371.25
288529	6/18/2026	V009986	MADISON NATIONAL LIFE INS INC	2,999.41

288530	6/18/2026	V002016	MARS AREA SCHOOL DISTRICT	280.00
288531	6/18/2026	V014059	MASONIC VILLAGES OF THE GRAND	1,489.95
288532	6/18/2026	V018121	MC GEE, BERNARD	1,300.00
288533	6/18/2026	V002120	MET-ED	666.37
288534	6/18/2026	V002144	MIDWESTERN INTERMEDIATE UNIT 4	22,344.40
288535	6/18/2026	V011502	MINNESOTA LIFE INSURANCE COMPA	18,573.85
288536	6/18/2026	V016098	MOLINA, MIA	59.90
288537	6/18/2026	V018123	MUINO, PEDRO L	400.00
288538	6/18/2026	V018124	NEWMAN, LYNN	650.00
288539	6/18/2026	V018125	NICOLLS, BRUCE ALAN	650.00
288540	6/18/2026	V002341	NORTHERN LEBANON SCHOOL DISTRI	2,843.91
288541	6/18/2026	V002341	NORTHERN LEBANON SCHOOL DISTRI	1,823.15
288542	6/18/2026	V002356	NYSED	5.00
288543	6/18/2026	V018126	O'MALLEY, SHARON	400.00
288544	6/18/2026	V010551	OMNI GROUP, THE	20,600.00
288545	6/18/2026	V002437	PALMYRA AREA SCHOOL DISTRICT	1,912.72
288546	6/18/2026	V013632	PEACEFUL POSES KIDS YOGA	945.00
288547	6/18/2026	V015043	PENN WASTE INC	240.00
288548	6/18/2026	V007034	PENNSYLVANIA ASSOCIATION OF CAREER	800.00
288549	6/18/2026	V018127	PESANKA , SASHA	650.00
288550	6/18/2026	V002615	PPL ELECTRIC UTILITIES	88.18
288551	6/18/2026	V002615	PPL ELECTRIC UTILITIES	263.29
288552	6/18/2026	V002615	PPL ELECTRIC UTILITIES	102.84
288553	6/18/2026	V002615	PPL ELECTRIC UTILITIES	165.66
288554	6/18/2026	V002615	PPL ELECTRIC UTILITIES	200.10
288555	6/18/2026	V002615	PPL ELECTRIC UTILITIES	168.58
288556	6/18/2026	V002615	PPL ELECTRIC UTILITIES	344.90
288557	6/18/2026	V002615	PPL ELECTRIC UTILITIES	107.97
288558	6/18/2026	V006504	REED'S LOCK & ACCESS INC	14.05
288559	6/18/2026	V003262	RENTOKIL NORTH AMERICA INC.	115.00
288560	6/18/2026	V018133	ROGERS, AMY	650.00
288561	6/18/2026	V018135	SKONER JR, PETER RAYMOND	650.00
288562	6/18/2026	V018136	SMITH, ARTHUR R	400.00
288563	6/18/2026	V014859	STEELSAFE STORAGE SOLUTIONS LL	370.00
288564	6/18/2026	V018277	STOVER, MATTHEW	320.00
288565	6/18/2026	V015689	STRATEGIC LEADERSHIP K-12	950.00
288566	6/18/2026	V018141	STUBER, JENNIFER ANN	400.00
288567	6/18/2026	V018181	SWARR, JEFFREY	80.00
288568	6/18/2026	V003311	TOMLINSON BOMBERGER INC	1,961.75
288569	6/18/2026	V012867	TRANSPERFECT GLOBAL INC	1,677.90
288570	6/18/2026	V003998	TUSCARORA IU 11	7,938.00
288571	6/18/2026	V003354	UGI UTILITIES INC	54.24
288572	6/18/2026	V003354	UGI UTILITIES INC	155.05
288573	6/18/2026	V003354	UGI UTILITIES INC	41.18
288574	6/18/2026	V003354	UGI UTILITIES INC	101.67
288575	6/18/2026	V003354	UGI UTILITIES INC	82.70
288576	6/18/2026	V018142	ULMER, BRIAN THEODORE	650.00
288577	6/18/2026	V003204	VISION CORPS	990.08
288578	6/18/2026	V016101	WILLWERTH, BRADLEY	80.00
288579	6/18/2026	V010935	WINNER'S CIRCLE CENTER INC	22,275.00
288580	6/15/2026	V006519	LANCASTER LEBANON EDUCATION FO	700.50
288581	6/23/2026	V006519	LANCASTER LEBANON EDUCATION FO	700.50
288582	6/25/2026	V018268	34ED LLC	45,590.00
288583	6/25/2026	V017090	ABARTA COCA-COLA BEVERAGES LLC	961.49
288584	6/25/2026	V016628	ALIGN LTD	525.00
288585	6/25/2026	V000116	AMERICAN INSTITUTES FOR RESEAR	28,501.00
288586	6/25/2026	V015550	AMERICAN TESTING AND INSPECTIO	330.00
288587	6/25/2026	V015537	AMERICHEM INTERNATIONAL INC	107.03

288588	6/25/2026	V016657	AMES JANITORIAL SERVICES	7,020.00
288589	6/25/2026	V000142	APEX ADVERTISING INC	2,952.23
288590	6/25/2026	V018260	ATTUNIFY INC	5,000.00
288591	6/25/2026	V013224	B J BALDWIN ELECTRIC INC	1,111.00
288592	6/25/2026	V000259	BEHAVIOR ANALYST CERT BOARD IN	100.00
288593	6/25/2026	V018269	BERNHARDT, THERESA	471.03
288594	6/25/2026	V010991	BILLINGS BILINGUAL LLC	2,381.25
288595	6/25/2026	V003997	CAPITAL AREA IU 15	111,302.85
288596	6/25/2026	V016063	CAPRINO, KATHRYN	500.00
288597	6/25/2026	V000862	CDW GOVERNMENT INC	5,394.60
288598	6/25/2026	V000538	CHESTER COUNTY INTERMEDIATE UN	6,182.50
288599	6/25/2026	V000581	CLEARFIELD AREA SCHOOL DISTRIC	12,045.00
288600	6/25/2026	V016849	CODY COMPUTER SERVICES INC	150.00
288601	6/25/2026	V004321	COMCAST	886.50
288602	6/25/2026	V004321	COMCAST	216.28
288603	6/25/2026	V004321	COMCAST	319.22
288604	6/25/2026	V004321	COMCAST	394.12
288605	6/25/2026	V004321	COMCAST	1,436.90
288606	6/25/2026	V004321	COMCAST	183.53
288607	6/25/2026	V004321	COMCAST	500.38
288608	6/25/2026	V004321	COMCAST	663.14
288609	6/25/2026	V004321	COMCAST	500.38
288610	6/25/2026	V017997	CYBERNUT INC	8,393.75
288611	6/25/2026	V012622	DELTA-T GROUP INC	4,293.30
288612	6/25/2026	V008392	DIRECT ENERGY BUSINESS	3,342.96
288613	6/25/2026	V011823	ECKERT, ERIKA	704.70
288614	6/25/2026	V013864	EDIBLE CLASSROOM, THE	11,663.50
288615	6/25/2026	V008417	ELIZABETHTOWN COLLEGE	1,338.75
288616	6/25/2026	V001001	EPLUS TECHNOLOGY INC	1,787.20
288617	6/25/2026	V001010	ESM SOLUTIONS	16,852.50
288618	6/25/2026	V017883	GARDNER, AVANNA	80.00
288619	6/25/2026	V010113	GENERAL HEALTHCARE RESOURCES L	68,683.09
288620	6/25/2026	V018275	GOLD, BRENT	2,760.00
288621	6/25/2026	V001257	GOVCONNECTION INC	1,306.08
288622	6/25/2026	V018284	HARVEY'S MAIN STREET B.B.Q.	1,215.00
288623	6/25/2026	V001385	HEMPFIELD SCHOOL DISTRICT	306.34
288624	6/25/2026	V001448	HOFFMAN FORDLAND INC	76.30
288625	6/25/2026	V001484	HORNUNG'S HARDWARE	43.12
288626	6/25/2026	V018283	HOSTETTER, NEIL	360.00
288627	6/25/2026	V012387	INTERNATIONAL ACADEMY OF SCIEN	790.00
288628	6/25/2026	V016655	JUDGE TECHNICAL SERVICES INC	990.00
288629	6/25/2026	V017270	KAMINSKI, NICOLE	80.00
288630	6/25/2026	V003869	KLEPPERS KEY SHOP	269.00
288631	6/25/2026	V001774	LANC LEBANON JOINT AUTHORITY	41,742.02
288632	6/25/2026	V004004	LE WEY INC	659.97
288633	6/25/2026	V004034	LLIU13 - STW/MINI-BUSINESSES	202.00
288634	6/25/2026	V001803	LNP MEDIA GROUP INC	357.24
288635	6/25/2026	V013496	MARCO HOLDINGS LLC	322.13
288636	6/25/2026	V015342	MASS INSIGHT EDUCATION AND RES	20,000.00
288637	6/25/2026	V002131	MICHENER'S ENGRAVING INC	180.00
288638	6/25/2026	V007662	MIONE FAMILY REMODELING	6,260.00
288639	6/25/2026	V018162	NATIONAL TOWELETTE COMPANY INC	7,140.00
288640	6/25/2026	V002283	NCS PEARSON INC	2,073.88
288641	6/25/2026	V014336	NEW STORY LLC	95,197.00
288642	6/25/2026	V002356	NYSED	5.00
288643	6/25/2026	V002437	PALMYRA AREA SCHOOL DISTRICT	898.52
288644	6/25/2026	V013632	PEACEFUL POSES KIDS YOGA	1,845.00
288645	6/25/2026	V016322	PER ARDUA LLC	4,508.36

288646	6/25/2026	V009123	PERSEUS HOUSE CHARTER SCHOOL O	25,000.00
288647	6/25/2026	V016638	PETTY CASH - LESLIE KRUEL	44.00
288648	6/25/2026	V018085	QLIKTECH INC	1,500.00
288649	6/25/2026	V009131	QUENCH USA INC	415.80
288650	6/25/2026	V017257	REHNBERG, KYLE	80.00
288651	6/25/2026	V017595	RHOADS, AMBER	1,364.00
288652	6/25/2026	V018271	RIVERA, FROMY A	216.33
288653	6/25/2026	V015778	ROHRER, RACHEL ANNE	3,858.60
288654	6/25/2026	V002871	SCALA, GINA R	600.00
288655	6/25/2026	V002871	SCALA, GINA R	119.60
288656	6/25/2026	V002876	SCHAEDLER YESCO DIST INC	568.83
288657	6/25/2026	V011474	SHUGAR, JASON	400.00
288658	6/25/2026	V017934	SIGNATURE PROMOTIONAL GROUP LL	554.00
288659	6/25/2026	V015682	SMOOTHIE JOE'S INC	654.83
288660	6/25/2026	V011388	SOUTH CENTRAL TRANSIT AUTHORIT	18.00
288661	6/25/2026	V011673	SPECIALIZED EDUCATION OF PA	86,544.00
288662	6/25/2026	V003213	SWEET STEVENS KATZ & WILLIAMS	39.06
288663	6/25/2026	V017845	TCB OUTDOOR LLC	7,700.00
288664	6/25/2026	V004961	THERABILITIES INC	52,455.00
288665	6/25/2026	V003338	TRI-STARR SERVICES OF PA INC	460.16
288666	6/25/2026	V011911	TRIPLE CROWN CORPORATION INC	83,200.00
288667	6/25/2026	V015688	TRUE LLC	811.20
288668	6/25/2026	V010253	TWIN VALLEY SCHOOL DISTRICT	52,876.43
288669	6/25/2026	V003354	UGI UTILITIES INC	112.27
288670	6/25/2026	V004060	UNITED PARCEL SERVICE	2,201.64
288671	6/25/2026	V006356	University of North Carolina a	8,250.91
288672	6/25/2026	V003250	UTJ HOLDCO INC	6,985.00
288673	6/25/2026	V003481	WAYNESBORO AREA SCHOOL DIST	17,068.71
288674	6/25/2026	V015807	WOODBIDGE, KATONA	380.00
288675	6/25/2026	V011040	YELLOW BREECHES EDUCATIONAL CE	21,786.10
288676	6/25/2026	V009294	YOUR LANGUAGE CONNECTION	390.00
288677	6/29/2026	V001772	LANC CNTY TAX COLLECTION BUREA	88,772.59
288678	6/29/2026	V006519	LANCASTER LEBANON EDUCATION FO	700.50
288679	7/2/2026	V014925	ALLEN, HEIDI ELAINE	176.14
288680	7/2/2026	V000091	ALTOONA AREA SCHOOL DISTRICT	1,199.85
288681	7/2/2026	V000094	AMAZON.COM LLC	10,446.02
288682	7/2/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	18,842.76
288683	7/2/2026	V009348	AMERICAN NATIONAL RED CROSS	420.00
288684	7/2/2026	V000137	ANNVILLE-CLEONA SCHL DISTRICT	1,600.00
288685	7/2/2026	V000147	APPALACHIA INTERMEDIATE UNIT 0	427.50
288686	7/2/2026	V006347	APPLE COMPUTER INC	1,316.00
288687	7/2/2026	V013224	B J BALDWIN ELECTRIC INC	5,520.00
288688	7/2/2026	V017539	BAUERLINE , LORI A	80.48
288689	7/2/2026	V016340	BE A CHANGE LLC	2,000.00
288690	7/2/2026	V009047	BELL TECHLOGIX	208,892.98
288691	7/2/2026	V010991	BILLINGS BILINGUAL LLC	3,693.75
288692	7/2/2026	V013500	BLOCK COMMUNICATIONS INC	2,096.03
288693	7/2/2026	V017774	BROTHMAN JUMPER, AMANDA LYNN	32.63
288694	7/2/2026	V017893	BUGAJ, CHRISTOPHER	750.00
288695	7/2/2026	V017409	CALM.COM INC	37,665.33
288696	7/2/2026	V010762	CAREATC	35,087.98
288697	7/2/2026	V000862	CDW GOVERNMENT INC	7,669.92
288698	7/2/2026	V018261	CENTRAL FULTON SCHOOL DISTRICT	9,120.60
288699	7/2/2026	V000538	CHESTER COUNTY INTERMEDIATE UN	12,283.32
288700	7/2/2026	V008817	CHURCH WORLD SERVICE	22,852.30
288701	7/2/2026	V017927	CLEMENT, LISA	80.00
288702	7/2/2026	V011066	CMP SUSQUEHANNA CORP	3,364.00
288703	7/2/2026	V000588	COATESVILLE AREA SCHOOL DISTRI	295.00

288704	7/2/2026	V015082	COLEMAN, JAUMEIKO	750.00
288705	7/2/2026	V000680	COMPASS MARK	4,550.00
288706	7/2/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	1,465.85
288707	7/2/2026	V011351	CSM CONSULTING INC	10,102.18
288708	7/2/2026	V017961	CUNNINGHAM'S THERAPY AND CONSU	250.00
288709	7/2/2026	V017334	DATABANK HOLDINGS LTD.	1,100.00
288710	7/2/2026	V013831	DAUGHERTY, GRETCHEN L	308.85
288711	7/2/2026	V015170	DEBORAH R GLASER EDD LLC	3,000.00
288712	7/2/2026	V000780	DELAWARE COUNTY INTERMEDIATE U	525.00
288713	7/2/2026	V006537	DENMAR ASSOCIATES	1,698.00
288714	7/2/2026	V008392	DIRECT ENERGY BUSINESS	6,069.28
288715	7/2/2026	V016670	DMARCIA INC	191.90
288716	7/2/2026	V017996	DREW, SALLY VALENTINO	250.00
288717	7/2/2026	V013523	DREXEL UNIVERSITY	3,202.50
288718	7/2/2026	V001020	EAGLE RENTAL INC	1,404.78
288719	7/2/2026	V000901	EAST PENNSBORO AREA SCHOOL DIS	21,663.23
288720	7/2/2026	V011823	ECKERT, ERIKA	505.00
288721	7/2/2026	V000998	EPHRATA COMMUNITY HOSPITAL	3,167.23
288722	7/2/2026	V014479	FIRSTLIGHT FIBER INC	12,591.71
288723	7/2/2026	V013832	FISHER, AMY L	67.43
288724	7/2/2026	V017557	FRANCOTYP POSTALIA INC	339.00
288725	7/2/2026	V018264	GARDEN STATE MICRO, INC	200.00
288726	7/2/2026	V014439	GATEWAY EDUCATION HOLDINGS LLC	686.82
288727	7/2/2026	V010113	GENERAL HEALTHCARE RESOURCES L	1,958.07
288728	7/2/2026	V014801	GENIUS SIS LLC	1,696.00
288729	7/2/2026	V001385	HEMPFIELD SCHOOL DISTRICT	3,210.00
288730	7/2/2026	V017993	HENDRICK, CARL	1,500.00
288731	7/2/2026	V016110	HERSHEY, DAVID	80.00
288732	7/2/2026	V018282	HUBBARD, MARIO	250.00
288733	7/2/2026	V015966	HUNTER, DREW	500.00
288734	7/2/2026	V013159	IHEART COMMUNICATIONS INC	17,065.55
288735	7/2/2026	V013159	IHEART COMMUNICATIONS INC	6,560.00
288736	7/2/2026	V015589	IMA FINANCIAL GROUP INC.	30,098.00
288737	7/2/2026	V015394	INSIGNIA SOFTWARE CORPORATION	675.00
288738	7/2/2026	V015763	JACKSON, TAWANDA L	76.85
288739	7/2/2026	V013833	JANOSIK, SHARON K	369.42
288740	7/2/2026	V017800	JDIOUI, RACHID	80.00
288741	7/2/2026	V016655	JUDGE TECHNICAL SERVICES INC	9,224.82
288742	7/2/2026	V014930	K-LOG INC	7,406.48
288743	7/2/2026	V015386	KEELER, CHRISTOPHER D	79.03
288744	7/2/2026	V017822	KENNEDY, MELISSA	84.10
288745	7/2/2026	V007399	KEYS TO LITERACY LLC	1,500.00
288746	7/2/2026	V017727	KIRCHNER, JULIE	80.00
288747	7/2/2026	V007212	KLEPPICK, JOE	137.48
288748	7/2/2026	V012765	KRAMER, HANNAH	370.60
288749	7/2/2026	V013892	KUNDER, MICHELLE	80.00
288750	7/2/2026	V001796	LANCASTER GENERAL HOSPITAL	5,430.00
288751	7/2/2026	V006519	LANCASTER LEBANON EDUCATION FO	1,011.00
288752	7/2/2026	V006956	LEBANON FAMILY YMCA	36,742.66
288753	7/2/2026	V004009	LEBANON SCHOOL DISTRICT-FOOD	14,894.90
288754	7/2/2026	V004046	LEBANON VALLEY CHAMBER OF COMM	200.00
288755	7/2/2026	V005608	LITERACY COUNCIL OF LANCASTER-	40,235.14
288756	7/2/2026	V004641	LITITZ AREA MENNONITE SCHOOL	2,863.45
288757	7/2/2026	V004034	LLIU13 - STW/MINI-BUSINESSES	607.50
288758	7/2/2026	V014893	M.R. MCGOUGH LLC	4,000.00
288759	7/2/2026	V001994	MANHEIM CENTRAL SCHOOL DIST	7,091.00
288760	7/2/2026	V009246	MASSACHUSETTS INSTITUTE OF TEC	2,000.00
288761	7/2/2026	V007487	MCPHERSON, TAMAR	250.00

288762	7/2/2026	V004049	MILLERSVILLE UNIVERSITY	1,707.00
288763	7/2/2026	V002245	NATIONAL ASSOCIATION OF SCHOOL	2,210.00
288764	7/2/2026	V017051	NEIDERMYER, KIRK	80.00
288765	7/2/2026	V015797	NEW HOLLAND EARLY LEARNING CEN	17,389.09
288766	7/2/2026	V017888	NEW UNITI HOLDCO LP	1,774.15
288767	7/2/2026	V017964	NICKERSON, AMANDA	750.00
288768	7/2/2026	V005981	PANERA BREAD COMPANY	3.65
288769	7/2/2026	V004010	PENNSYLVANIA ASSOCIATION OF FE	550.00
288770	7/2/2026	V002575	PENNSYLVANIA HEAD START ASSOCI	275.00
288771	7/2/2026	V006466	PERRY, DIANE	191.04
288772	7/2/2026	V015851	PETER J ANDOLINA	21,545.59
288773	7/2/2026	V010262	PIGGOTT PAWL, LUCILLE	151.95
288774	7/2/2026	V014603	QBS LLC	1,798.00
288775	7/2/2026	V008572	READSTERS LLC	2,000.00
288776	7/2/2026	V017992	REDMON, SHARON ANN	450.00
288777	7/2/2026	V015132	RIVER ROCK ACADEMY LLC	9,184.00
288778	7/2/2026	V010278	ROCCIA-MEIER, CATHY	148.98
288779	7/2/2026	V017963	SACHDEVA, NIDHI	2,500.00
288780	7/2/2026	V015331	SALAMONE, JULIA	2,500.00
288781	7/2/2026	V002858	SAS INSTITUTE INC	93,319.00
288782	7/2/2026	V002876	SCHAEDLER YESCO DIST INC	7.19
288783	7/2/2026	V013835	SCHLOSSER, RACHEL F	364.80
288784	7/2/2026	V017620	SCHOOL OPERATION SERVICES GROU	9,500.00
288785	7/2/2026	V002906	SCHREIBER PEDIATRIC REHAB CENT	11,739.80
288786	7/2/2026	V013087	SECURLY INC	26,824.80
288787	7/2/2026	V002974	SHIPPENSBURG UNIVERSITY	500.00
288788	7/2/2026	V016247	SO GOOD MEDIA LLC	2,100.00
288789	7/2/2026	V002572	SONOVA USA INC	338.00
288790	7/2/2026	V003073	SOUTH WESTERN SCHOOL DISTRICT	1,321.15
288791	7/2/2026	V013150	SOUTHMORELAND SCHOOL DISTRICT	2,160.60
288792	7/2/2026	V014859	STEELSAFE STORAGE SOLUTIONS LL	160.00
288793	7/2/2026	V015197	STEPHANIE STOLLAR CONSULTING L	1,250.00
288794	7/2/2026	V015689	STRATEGIC LEADERSHIP K-12	1,092.50
288795	7/2/2026	V017949	SULLIVAN, DORIA	1,000.00
288796	7/2/2026	V017900	SYSTEM IMPACT CONSULTING	500.00
288797	7/2/2026	V016346	THINKAUM	1,000.00
288798	7/2/2026	V011115	THOMPSON, CECELIA	196.35
288799	7/2/2026	V003311	TOMLINSON BOMBERGER INC	4,083.20
288800	7/2/2026	V003338	TRI-STARR SERVICES OF PA INC	920.32
288801	7/2/2026	V005793	TYREE, RHONDA BEACH	8,736.54
288802	7/2/2026	V003355	ULINE	1,512.19
288803	7/2/2026	V011041	UNITED CONCORDIA COMPANIES INC	4,171.20
288804	7/2/2026	V004060	UNITED PARCEL SERVICE	1,056.07
288805	7/2/2026	V015470	UNITED SCHOOL DISTRICT, THE	813.44
288806	7/2/2026	V006356	University of North Carolina a	12,720.33
288807	7/2/2026	V010218	UNIVERSITY SYSTEM OF NEW HAMPS	1,040.00
288808	7/2/2026	V017854	VANCAS, JANEL	1,187.50
288809	7/2/2026	V012720	VEOLIA WATER PENNSYLVANIA INC	975.23
288810	7/2/2026	V017895	WEAKLAND, SMITA	300.00
288811	7/2/2026	V016246	WENGER, SHANNON M	87.00
288812	7/2/2026	V016431	WEXLER, NATALIE	500.00
288813	7/2/2026	V015574	WILSON COLLEGE	2,940.00
288814	7/2/2026	V018196	XEROX BUSINESS SOLUTIONS LLC	2.47
288815	7/2/2026	V017817	ZAC BAUERMASTER LLC	3,000.00
288816	7/2/2026	V009765	ZITO MEDIA COMMUNICATIONS LLC	69.46
288817	7/2/2026	V001772	LANC CNTY TAX COLLECTION BUREA	81.39
288818	7/9/2026	V011213	ALL HANDS INTERPRETING SERVICE	2,425.85
288819	7/9/2026	V004406	ALLEGION ACCESS TECHNOLOGIES L	499.50

288820	7/9/2026	V000094	AMAZON.COM LLC	20,537.43
288821	7/9/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	2,319.48
288822	7/9/2026	V015537	AMERICHEM INTERNATIONAL INC	420.98
288823	7/9/2026	V016657	AMES JANITORIAL SERVICES	4,132.50
288824	7/9/2026	V000142	APEX ADVERTISING INC	27,180.00
288825	7/9/2026	V006347	APPLE COMPUTER INC	7,948.80
288826	7/9/2026	V009383	APR SUPPLY CO INC	87.99
288827	7/9/2026	V000186	ATTAINMENT COMPANY	166.95
288828	7/9/2026	V000197	AUSEL, JANE M	21.75
288829	7/9/2026	V000206	B & H PHOTO VIDEO	6,907.28
288830	7/9/2026	V000236	BARNES & NOBLE INC	732.51
288831	7/9/2026	V009047	BELL TECHLOGIX	301,228.84
288832	7/9/2026	V017619	BLUETRITON BRANDS INC	258.67
288833	7/9/2026	V003997	CAPITAL AREA IU 15	82,504.03
288834	7/9/2026	V016063	CAPRINO, KATHRYN	24.65
288835	7/9/2026	V016862	CASELLA WASTE SYSTEMS INC	1,669.85
288836	7/9/2026	V018261	CENTRAL FULTON SCHOOL DISTRICT	113.15
288837	7/9/2026	V017341	CENTRAL WESTMORELAND CAREER AN	1,831.35
288838	7/9/2026	V010581	CLARK INC	247.50
288839	7/9/2026	V014483	CNI SALES INC	34,400.66
288840	7/9/2026	V015184	COMMUNITY INITIATIVES	4,500.00
288841	7/9/2026	V000680	COMPASS MARK	7,475.00
288842	7/9/2026	V011225	CONVERSATIONS INC	390.00
288843	7/9/2026	V000668	CORNWALL LEBANON SCHOOL DIST	2,000.00
288844	7/9/2026	V017335	CPM EDUCATIONAL PROGRAM	375.00
288845	7/9/2026	V012724	CROWN CASTLE INC.	731.79
288846	7/9/2026	V000726	CURRICULUM ASSOCIATES INC	440.00
288847	7/9/2026	V017997	CYBERNUT INC	2,295.00
288848	7/9/2026	V017706	DANCKER LLC	941.75
288849	7/9/2026	V000774	DEER LAKES SCHOOL DISTRICT	912.66
288850	7/9/2026	V012622	DELTA-T GROUP INC	771.50
288851	7/9/2026	V000809	DEVEREUX FOUNDATION, THE	1,016.70
288852	7/9/2026	V001511	DISCOUNT SCHOOL SUPPLY	723.91
288853	7/9/2026	V000851	DONEGAL SCHOOL DISTRICT	29.99
288854	7/9/2026	V017933	DORMAN, MARY	325.00
288855	7/9/2026	V017533	ELEVATED LANDSCAPES LLC	482.00
288856	7/9/2026	V015845	EMERGENT PRESS LLC	300.00
288857	7/9/2026	V001700	ENCORE HOLDINGS LLC	725.73
288858	7/9/2026	V000998	EPHRATA COMMUNITY HOSPITAL	2,307.59
288859	7/9/2026	V001001	EPLUS TECHNOLOGY INC	26,068.30
288860	7/9/2026	V016369	EPS OPERATIONS LLC	1,422.06
288861	7/9/2026	V001004	ERIC ARMIN INC	2,117.33
288862	7/9/2026	V010022	ESSENTIAL FOR LIVING P.A.	989.40
288863	7/9/2026	V013240	EVERYDAY SPEECH LLC	24,275.76
288864	7/9/2026	V017882	FOX, JUANITA J	23.20
288865	7/9/2026	V017020	FREY LUTZ LLC	1,424.27
288866	7/9/2026	V001257	GOVCONNECTION INC	26,976.79
288867	7/9/2026	V014769	GUERNSEY INC	245.00
288868	7/9/2026	V008215	HAJOCA CORPORATION	34.39
288869	7/9/2026	V016381	HESTATIC HOSPITALITY LLC	3,864.00
288870	7/9/2026	V001427	HILLYARD INC - LANCASTER	445.08
288871	7/9/2026	V014604	INNOVATION INSTITUTE FOR TOMOR	14,512.88
288872	7/9/2026	V014245	INSTITUTE FOR MULTI-SENSORY ED	1,517.76
288873	7/9/2026	V001554	INTERMEDIATE UNIT 1	396.51
288874	7/9/2026	V001643	KAPLAN EARLY LEARNING COMPANY	314.91
288875	7/9/2026	V015175	KEMENY, LINDSAY	1,000.00
288876	7/9/2026	V014851	KEYSTONE EDUCATION CENTER INC	25,000.00
288877	7/9/2026	V001738	KRAYBILL MENNONITE SCHOOL	645.15

288878	7/9/2026	V001749	KURTZ BROTHERS	581.03
288879	7/9/2026	V001767	LAKESHORE LEARNING MATERIALS	14,089.43
288880	7/9/2026	V004044	LANC LEB IU 13 - SP ED ACT	3,671.63
288881	7/9/2026	V018291	LAURENSEN, JEFFREY	475.00
288882	7/9/2026	V005665	LEADER SERVICES	24,254.00
288883	7/9/2026	V002716	LEARNING ALLY INC	11,150.95
288884	7/9/2026	V017879	LINTON, KATHLENE	8.70
288885	7/9/2026	V014222	LITERACY HOW INC	1,000.00
288886	7/9/2026	V012607	LIVING STRONG CONSULTING LLC	1,040.00
288887	7/9/2026	V004872	LONGENECKER'S TRUE VALUE	6.79
288888	7/9/2026	V001960	LUZERNE INTERMEDIATE UNIT 18	63.00
288889	7/9/2026	V014893	M.R. MCGOUGH LLC	200.00
288890	7/9/2026	V010535	MCGRAW HILL EDUCATION INC	799.01
288891	7/9/2026	V002124	MENTAL HEALTH AMERICA OF LANCA	900.00
288892	7/9/2026	V002120	MET-ED	4,295.11
288893	7/9/2026	V002131	MICHENER'S ENGRAVING INC	55.75
288894	7/9/2026	V013289	MID ATLANTIC BUILDING ASSOC IN	2,101.00
288895	7/9/2026	V002144	MIDWESTERN INTERMEDIATE UNIT 4	10,575.26
288896	7/9/2026	V002186	MONTGOMERY COUNTY IU 23	41,192.19
288897	7/9/2026	V017119	MORALES, LUIS YADIER	8.27
288898	7/9/2026	V014473	MOUNT PLEASANT AREA SCHOOL DIS	1,780.82
288899	7/9/2026	V017534	NETSYNC NETWORK SOLUTIONS INC	55,497.80
288900	7/9/2026	V014855	NEW DAY CHARTER SCHOOL	25,000.00
288901	7/9/2026	V014854	NOTABLE INC	87,329.00
288902	7/9/2026	V016061	NRG BUSINESS MARKETING LLC	64.71
288903	7/9/2026	V002356	NYSED	5.00
288904	7/9/2026	V004010	PENNSYLVANIA ASSOCIATION OF FE	400.00
288905	7/9/2026	V011683	POWERSCHOOL HOLDINGS LLC	6,291.22
288906	7/9/2026	V002615	PPL ELECTRIC UTILITIES	983.04
288907	7/9/2026	V017310	PUTT, LESTER W	18.13
288908	7/9/2026	V015213	RAINBOW RESOURCE CENTER INC	2,876.66
288909	7/9/2026	V002704	READ NATURALLY	384.00
288910	7/9/2026	V002710	READING SCHOOL DISTRICT	24,386.28
288911	7/9/2026	V002711	REALLY GOOD STUFF	2,002.13
288912	7/9/2026	V006564	REALLY GREAT READING LLC	651.52
288913	7/9/2026	V015555	RLPS LLC	1,330.00
288914	7/9/2026	V010278	ROCCIA-MEIER, CATHY	114.26
288915	7/9/2026	V009310	RUFUS BRUBAKER REFRIGERATION L	1,208.58
288916	7/9/2026	V002832	SADDLEBACK EDUCATIONAL INC	339.40
288917	7/9/2026	V013818	SAYRE AREA SCHOOL DISTRICT	25,000.00
288918	7/9/2026	V002876	SCHAEDLER YESCO DIST INC	141.89
288919	7/9/2026	V002887	SCHOLASTIC INC	35.99
288920	7/9/2026	V006843	SCHOOL SPECIALTY INC	486.29
288921	7/9/2026	V009917	SCHOOLHOUSE OUTFITTERS LLC	1,767.13
288922	7/9/2026	V002906	SCHREIBER PEDIATRIC REHAB CENT	9,542.80
288923	7/9/2026	V008695	SHERWIN WILLIAMS	437.77
288924	7/9/2026	V016247	SO GOOD MEDIA LLC	280.00
288925	7/9/2026	V011673	SPECIALIZED EDUCATION OF PA	19,008.00
288926	7/9/2026	V014859	STEELSAFE STORAGE SOLUTIONS LL	160.00
288927	7/9/2026	V016096	SUN AREA TECHNICAL INSTITUTE	1,952.13
288928	7/9/2026	V004217	SUPPLYSOURCE INC	3,000.00
288929	7/9/2026	V005318	SWANK MOTION PICTURES INC	7,005.00
288930	7/9/2026	V017845	TCB OUTDOOR LLC	7,700.00
288931	7/9/2026	V006005	TEACHER'S DISCOVERY	170.92
288932	7/9/2026	V006362	THINK SOCIAL PUBLISHING INC	256.99
288933	7/9/2026	V003311	TOMLINSON BOMBERGER INC	156.00
288934	7/9/2026	V003338	TRI-STARR SERVICES OF PA INC	450.16
288935	7/9/2026	V003998	TUSCARORA IU 11	216,829.83

288936	7/9/2026	V003354	UGI UTILITIES INC	135.85
288937	7/9/2026	V003355	ULINE	793.06
288938	7/9/2026	V018293	UNIVERSITY OF AKRON, THE	500.00
288939	7/9/2026	V003374	UNIVERSITY OF OREGON	907.50
288940	7/9/2026	V018199	UNMANNED VEHICLE TECHNOLOGIES	107,565.60
288941	7/9/2026	V017352	UPMC PRESBYTERIAN SHADYSIDE	11,550.00
288942	7/9/2026	V017187	VIOZZI SPRINKLER COMPANY INC	2,000.00
288943	7/9/2026	V014929	VIS-ABILITY INC	34,012.58
288944	7/9/2026	V011629	W&L DIXON ENTERPRISES LLC	1,401.25
288945	7/9/2026	V010592	WAGNER DEITCH, CRISTINE	712.50
288946	7/9/2026	V007970	WEX BANK	3,194.91
288947	7/9/2026	V015393	WIREBACK CONSULTING LLC	300.00
288948	7/9/2026	V009294	YOUR LANGUAGE CONNECTION	5,921.76
288949	7/16/2026	V012424	21ST CENTURY CYBER CHARTER SCH	25,000.00
288950	7/16/2026	V017958	AITKEN, ANGELIQUE	250.00
288951	7/16/2026	V017956	ALLEN, SARAH MARIE	250.00
288952	7/16/2026	V000077	ALLENTOWN SCHOOL DISTRICT	25,000.00
288953	7/16/2026	V014669	AMAZON WEB SERVICES INC	10,095.53
288954	7/16/2026	V000094	AMAZON.COM LLC	198.96
288955	7/16/2026	V015537	AMERICHEM INTERNATIONAL INC	39.06
288956	7/16/2026	V006347	APPLE COMPUTER INC	19,580.00
288957	7/16/2026	V009383	APR SUPPLY CO INC	44.20
288958	7/16/2026	V012862	BAUER FASTENER & POWER TOOL CO	178.80
288959	7/16/2026	V009047	BELL TECHLOGIX	13,003.20
288960	7/16/2026	V018149	BOHEN, JESSICA	100.00
288961	7/16/2026	V016429	BROWN, JULIE BURTSCHER	250.00
288962	7/16/2026	V017140	BRUNER, ELISE	1,548.00
288963	7/16/2026	V003997	CAPITAL AREA IU 15	2,512.80
288964	7/16/2026	V010762	CAREATC	93,809.10
288965	7/16/2026	V016257	CEDAR CREST COLLEGE	300.00
288966	7/16/2026	V000530	CHARLEROI AREA SCHOOL DISTRICT	25,000.00
288967	7/16/2026	V017989	CHOOSING KINDNESS FOUNDATION	1,500.00
288968	7/16/2026	V000757	CONSOLIDATED ELECTRICAL DISTRI	445.20
288969	7/16/2026	V017706	DANCKER LLC	17,614.44
288970	7/16/2026	V008392	DIRECT ENERGY BUSINESS	7,573.86
288971	7/16/2026	V017533	ELEVATED LANDSCAPES LLC	1,548.00
288972	7/16/2026	V000968	ELIZABETHTOWN AREA SCHOOL DIST	382,873.00
288973	7/16/2026	V000968	ELIZABETHTOWN AREA SCHOOL DIST	2,450.00
288974	7/16/2026	V008417	ELIZABETHTOWN COLLEGE	1,338.75
288975	7/16/2026	V001001	EPLUS TECHNOLOGY INC	133.24
288976	7/16/2026	V015466	ETS DIGITAL - PSI AR	15.00
288977	7/16/2026	V017957	FELLOWS, MELISSA	250.00
288978	7/16/2026	V013085	FILEWAVE (USA) INC	2,750.00
288979	7/16/2026	V007876	FONNER, KELLY	250.00
288980	7/16/2026	V014439	GATEWAY EDUCATION HOLDINGS LLC	4,580.90
288981	7/16/2026	V010113	GENERAL HEALTHCARE RESOURCES L	2,896.15
288982	7/16/2026	V017782	GIANNINI, MAUREEN	80.00
288983	7/16/2026	V017925	GOLDSTEIN, RACHEL	1,000.00
288984	7/16/2026	V001257	GOVCONNECTION INC	1,360.84
288985	7/16/2026	V017902	GRANNUM, KATIE	100.00
288986	7/16/2026	V017898	HANRAHAN, ERIN	250.00
288987	7/16/2026	V017987	HARAKAL, JULIE	1,000.00
288988	7/16/2026	V018227	HUEYKISH, PARKER	750.00
288989	7/16/2026	V017108	HYNDS, CRYSTAL	100.00
288990	7/16/2026	V015428	INTERNATIONAL INSTITUTE FOR RE	13,446.18
288991	7/16/2026	V001589	JACKSON'S WINDOW SHOPPE INC	1,300.00
288992	7/16/2026	V016655	JUDGE TECHNICAL SERVICES INC	1,188.00
288993	7/16/2026	V003869	KLEPPERS KEY SHOP	5.64

288994	7/16/2026	V017904	KNEELAND, JACQUI	80.00
288995	7/16/2026	V010369	KOFROTH, KEN	225.00
288996	7/16/2026	V015183	KUHN, LYNN	1,200.00
288997	7/16/2026	V001783	LANCASTER COUNTY WORKFORCE INV	927.23
288998	7/16/2026	V015587	LASTPASS US LP	695.20
288999	7/16/2026	V017889	LAUDERMILCH, DANIEL	80.00
289000	7/16/2026	V005665	LEADER SERVICES	18,475.00
289001	7/16/2026	V004008	LEBANON SCHOOL DISTRICT	8,575.00
289002	7/16/2026	V004009	LEBANON SCHOOL DISTRICT-FOOD	15.15
289003	7/16/2026	V005608	LITERACY COUNCIL OF LANCASTER-	46,179.39
289004	7/16/2026	V012607	LIVING STRONG CONSULTING LLC	250.00
289005	7/16/2026	V004872	LONGENECKER'S TRUE VALUE	13.54
289006	7/16/2026	V014690	LUGAILA MECHANICAL INC.	9,200.00
289007	7/16/2026	V001959	LUTZ, DAVID A	175.00
289008	7/16/2026	V016359	LYN STONE LLC	500.00
289009	7/16/2026	V007250	MANHEIM CENTRAL S D FOOD SERVI	6,005.00
289010	7/16/2026	V016834	MANTEC INC	2,500.00
289011	7/16/2026	V013496	MARCO HOLDINGS LLC	322.13
289012	7/16/2026	V012729	MARTIN ENTERPRISES LLC	39,215.00
289013	7/16/2026	V010535	MCGRAW HILL EDUCATION INC	163.05
289014	7/16/2026	V013289	MID ATLANTIC BUILDING ASSOC IN	2,101.00
289015	7/16/2026	V015566	MILES, ROBERT	80.00
289016	7/16/2026	V002245	NATIONAL ASSOCIATION OF SCHOOL	26,130.00
289017	7/16/2026	V009956	NATIONAL UNION FIRE INS CO PIT	20,957.04
289018	7/16/2026	V013693	NATIONAL VISION ADMINISTRATORS	8,834.91
289019	7/16/2026	V017790	NIELI, JEREMY	80.00
289020	7/16/2026	V011756	PANOPTO INC	54,125.00
289021	7/16/2026	V013632	PEACEFUL POSES KIDS YOGA	500.00
289022	7/16/2026	V002485	PENN MANOR SCHOOL DISTRICT	576,732.00
289023	7/16/2026	V002485	PENN MANOR SCHOOL DISTRICT	6,300.00
289024	7/16/2026	V015133	PENNSYLVANIA TRUST	7,150.00
289025	7/16/2026	V007034	PENNSYLVANNIA ASSOCIATION OF C	800.00
289026	7/16/2026	V002517	PEQUEA VALLEY SCHOOL DISTRICT	199,312.00
289027	7/16/2026	V002517	PEQUEA VALLEY SCHOOL DISTRICT	2,100.00
289028	7/16/2026	V010997	PHILADELPHIA HUNE INC	37,326.11
289029	7/16/2026	V012646	READING LEAGUE, THE	2,000.00
289030	7/16/2026	V008572	READSTERS LLC	2,000.00
289031	7/16/2026	V004201	RIVER VALLEY ORGANICS	7,426.00
289032	7/16/2026	V015555	RLPS LLC	1,752.00
289033	7/16/2026	V010278	ROCCIA-MEIER, CATHY	306.62
289034	7/16/2026	V017023	ROSSO, DAVID	80.00
289035	7/16/2026	V000954	SANTORO, LANA EDWARDS	50,000.00
289036	7/16/2026	V002876	SCHAEDLER YESCO DIST INC	323.51
289037	7/16/2026	V002897	SCHOOL DISTRICT OF LANCASTER	10,406.00
289038	7/16/2026	V017959	SCHOPF, JEANNE	500.00
289039	7/16/2026	V018244	SECUREW2 INC	11,471.50
289040	7/16/2026	V013087	SECURLY INC	77,114.22
289041	7/16/2026	V017314	SHEPHERD, ALICIA	80.00
289042	7/16/2026	V008695	SHERWIN WILLIAMS	208.54
289043	7/16/2026	V017892	SMART SPEECH THERAPY LLC	2,000.00
289044	7/16/2026	V013390	ST MARTIN, KIMBERLY ANN	3,000.00
289045	7/16/2026	V014859	STEELSAFE STORAGE SOLUTIONS LL	160.00
289046	7/16/2026	V016220	STRALO, RYAN	80.00
289047	7/16/2026	V017831	STUDENT FIRST EVALUATIONS	360.00
289048	7/16/2026	V016149	TELEHOUSE INTERNATIONAL CORPOR	2,500.00
289049	7/16/2026	V017896	THE READING INSTITUTE	3,000.00
289050	7/16/2026	V011115	THOMPSON, CECELIA	176.90
289051	7/16/2026	V012867	TRANSPERFECT GLOBAL INC	1,034.25

289052	7/16/2026	V011926	TX:TEAM REHAB INC	22,252.04
289053	7/16/2026	V016444	USA TODAY MEDIA CORP	236.00
289054	7/16/2026	V003204	VISION CORPS	1,153.52
289055	7/16/2026	V017901	VOGEL, ASHLEY	100.00
289056	7/16/2026	V017986	WEEDEN, TRACY	5,000.00
289057	7/16/2026	V017897	WINN, KATHLEEN	750.00
289058	6/1/2026	V001774	LANC LEBANON JOINT AUTHORITY	313,335.23
289059	7/15/2026	V006519	LANCASTER LEBANON EDUCATION FO	670.50
289060	7/23/2026	V016397	1344 CONSULTING LLC	3,570.00
289061	7/23/2026	V008934	AGORA CYBER CHARTER SCHOOL	25,000.00
289062	7/23/2026	V017201	AKERS, TAEGAN	375.00
289063	7/23/2026	V000094	AMAZON.COM LLC	22.79
289064	7/23/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	1,608.48
289065	7/23/2026	V017955	BARNSHAW, CARRIE	100.00
289066	7/23/2026	V000250	BEAVER VALLEY INTERMEDIATE UNI	175.00
289067	7/23/2026	V009047	BELL TECHLOGIX	994,556.29
289068	7/23/2026	V012851	BENEFITFOCUS.COM INC	62,119.92
289069	7/23/2026	V017985	BENTLEY, MICHELLE	150.00
289070	7/23/2026	V016207	BIDDLE FIRE PROTECTION LLC	600.00
289071	7/23/2026	V013500	BLOCK COMMUNICATIONS INC	299.78
289072	7/23/2026	V004267	BOYO TRANSPORTATION SERVICES I	82,830.00
289073	7/23/2026	V011731	BRAINPOP LLC	160,461.18
289074	7/23/2026	V013622	COMMUNITY SERVICES GROUP	317.67
289075	7/23/2026	V000667	CORNWALL LEBANON SCH CAFETERIA	9,228.05
289076	7/23/2026	V018266	DEAFED DYNAMICS LLC	978.75
289077	7/23/2026	V008392	DIRECT ENERGY BUSINESS	4,322.80
289078	7/23/2026	V004441	DISCOVERY EDUCATION INC	186,200.00
289079	7/23/2026	V016788	DODSON, JENNIFER K	3,210.00
289080	7/23/2026	V013523	DREXEL UNIVERSITY	3,202.50
289081	7/23/2026	V009892	DRUG & ALCOHOL REHAB SERVICES	193.32
289082	7/23/2026	V004384	EASTERN LANCASTER COUNTY S D	9,592.42
289083	7/23/2026	V005660	EASTERN MENNONITE UNIVERSITY A	1,542.00
289084	7/23/2026	V008417	ELIZABETHTOWN COLLEGE	1,338.75
289085	7/23/2026	V001257	GOVCONNECTION INC	60,777.50
289086	7/23/2026	V006642	GRACE BRETHREN CHURCH OF PALMY	130.50
289087	7/23/2026	V001385	HEMPFIELD SCHOOL DISTRICT	488.54
289088	7/23/2026	V001484	HORNUNG'S HARDWARE	34.91
289089	7/23/2026	V001554	INTERMEDIATE UNIT 1	2,720.25
289090	7/23/2026	V018292	JOYFUL CANVAS LLC	240.00
289091	7/23/2026	V004044	LANC LEB IU 13 - SP ED ACT	800.00
289092	7/23/2026	V004004	LE WEY INC	69.97
289093	7/23/2026	V015817	LEAMAN, DEREK	112.50
289094	7/23/2026	V012607	LIVING STRONG CONSULTING LLC	1,225.00
289095	7/23/2026	V016834	MANTEC INC	400.00
289096	7/23/2026	V013496	MARCO HOLDINGS LLC	5,046.88
289097	7/23/2026	V012729	MARTIN ENTERPRISES LLC	1,012.50
289098	7/23/2026	V007766	MAZZITTI AND SULLIVAN EAP SERV	6,728.00
289099	7/23/2026	V010535	MCGRAW HILL EDUCATION INC	1,739.43
289100	7/23/2026	V002194	MCKESSON MEDICAL-SURGICAL GOVE	11.74
289101	7/23/2026	V011502	MINNESOTA LIFE INSURANCE COMPA	19,104.34
289102	7/23/2026	V002186	MONTGOMERY COUNTY IU 23	529.47
289103	7/23/2026	V013693	NATIONAL VISION ADMINISTRATORS	8,858.92
289104	7/23/2026	V002341	NORTHERN LEBANON SCHOOL DISTRI	449,806.00
289105	7/23/2026	V014854	NOTABLE INC	2,843.75
289106	7/23/2026	V006538	OCCUPATIONAL HEALTH CTRS SW PA	1,872.00
289107	7/23/2026	V010551	OMNI GROUP, THE	217,329.00
289108	7/23/2026	V010513	OVERDRIVE INC	35,000.00
289109	7/23/2026	V017953	PEACH, GEORGE E	199.00

289110	7/23/2026	V004057	PENNSYLVANNIA STATE UNIVERSITY	6,000.00
289111	7/23/2026	V002666	PITNEY BOWES BANK INC, THE	1,500.00
289112	7/23/2026	V004286	POTTSTOWN SCHOOL DISTRICT	25,000.00
289113	7/23/2026	V002615	PPL ELECTRIC UTILITIES	1,451.32
289114	7/23/2026	V007873	PURE WATER TECHNOLOGY OF CENTR	3,455.64
289115	7/23/2026	V014603	QBS LLC	175.00
289116	7/23/2026	V009131	QUENCH USA INC	4,590.21
289117	7/23/2026	V018190	RAMIREZ, DAWN	80.00
289118	7/23/2026	V003262	RENTOKIL NORTH AMERICA INC.	115.00
289119	7/23/2026	V017185	REVIVEHEALTH INC	8,074.98
289120	7/23/2026	V016313	RICE, NEAL	80.00
289121	7/23/2026	V015029	RIVERA, MEGAN	40.00
289122	7/23/2026	V018302	SAINT FRANCIS UNIVERSITY	4,410.00
289123	7/23/2026	V006291	SCHLOTTER, DAVID A	2,850.00
289124	7/23/2026	V017772	SEIZ, DANIEL	80.00
289125	7/23/2026	V002940	SENECA HIGHLANDS IU 9	250.00
289126	7/23/2026	V018304	STARK, EDWARD	80.00
289127	7/23/2026	V015626	STRATIX SYSTEMS INC	8,158.59
289128	7/23/2026	V003213	SWEET STEVENS KATZ & WILLIAMS	3,052.81
289129	7/23/2026	V018303	THE PA DAIRYMEN'S ASSOCIATION	1,710.00
289130	7/23/2026	V003311	TOMLINSON BOMBERGER INC	10,870.50
289131	7/23/2026	V003338	TRI-STARR SERVICES OF PA INC	510.19
289132	7/23/2026	V003344	TROY AREA SCHOOL DISTRICT	25,000.00
289133	7/23/2026	V003998	TUSCARORA IU 11	311,026.96
289134	7/23/2026	V015404	TWILIO INC	54.68
289135	7/23/2026	V003354	UGI UTILITIES INC	224.90
289136	7/23/2026	V004060	UNITED PARCEL SERVICE	1,019.31
289137	7/23/2026	V003250	UTJ HOLDCO INC	60,828.11
289138	7/23/2026	V016082	VILLANOVA UNIVERSITY	1,100.00
289139	7/23/2026	V017256	WALSH, BONNIE	80.00
289140	7/23/2026	V004062	WARWICK SCHOOL DISTRICT	949.88
289141	7/23/2026	V009231	WAY SERVICES INC	2,228.50
289142	7/23/2026	V015574	WILSON COLLEGE	3,270.00
289143	7/23/2026	V009294	YOUR LANGUAGE CONNECTION	4,249.82
289144	7/23/2026	V014238	ZOOM COMMUNICATIONS INC	31,374.90
289145	7/30/2026	V005993	BOLTZ, ANNEMARIE	20.00
289146	7/30/2026	V000902	BOROUGH OF EAST PETERSBURG	112.84
289151	7/30/2026	V001772	LANC CNTY TAX COLLECTION BUREA	13,890.17
289152	7/30/2026	V006659	MILLCREEK TOWNSHIP	26.04
289153	7/30/2026	V007240	MILLERSVILLE BORO	52.08
289154	7/30/2026	V011560	NORTH FAYETTE TOWNSHIP	13.02
289155	7/30/2026	V015606	A.J. BLOENSKI INC.	1,211.44
289156	7/30/2026	V011213	ALL HANDS INTERPRETING SERVICE	7,031.87
289157	7/30/2026	V000094	AMAZON.COM LLC	34.95
289158	7/30/2026	V014745	AMERGIS HEALTHCARE STAFFING IN	3,926.52
289159	7/30/2026	V010622	APP TECHS CORPORATION	13,805.25
289160	7/30/2026	V000236	BARNES & NOBLE INC	3,020.59
289161	7/30/2026	V009047	BELL TECHLOGIX	5,081,710.57
289162	7/30/2026	V000317	BLAST INTERMEDIATE UNIT 17	199,246.78
289163	7/30/2026	V011731	BRAINPOP LLC	1,106.00
289164	7/30/2026	V010762	CAREATC	140.70
289165	7/30/2026	V010579	CARTER'S PRO QUALITY CLEANING	2,600.00
289166	7/30/2026	V000569	CITY OF LEBANON	473.77
289167	7/30/2026	V018307	CJWM SALES AND SERVICE LLC DBA	31.99
289168	7/30/2026	V000620	COMMONWEALTH OF PENNSYLVANIA	130.00
289169	7/30/2026	V000626	COMMUNITY ACTION PARTNERSHIP O	45,460.54
289170	7/30/2026	V013622	COMMUNITY SERVICES GROUP	1,538.33
289171	7/30/2026	V000757	CONSOLIDATED ELECTRICAL DISTRI	570.00

289172	7/30/2026	V011225	CONVERSATIONS INC	390.00
289173	7/30/2026	V000726	CURRICULUM ASSOCIATES INC	6,435.00
289174	7/30/2026	V012622	DELTA-T GROUP INC	562.50
289175	7/30/2026	V000788	DEMCO INC	1,245.25
289176	7/30/2026	V008392	DIRECT ENERGY BUSINESS	7,706.31
289177	7/30/2026	V011823	ECKERT, ERIKA	318.12
289178	7/30/2026	V018245	EDUCATION RICKSHAW	1,500.00
289179	7/30/2026	V017533	ELEVATED LANDSCAPES LLC	2,075.00
289180	7/30/2026	V008417	ELIZABETHTOWN COLLEGE	1,338.75
289181	7/30/2026	V011836	FAITHFUL TRANSPORTATION LLC	182,217.47
289182	7/30/2026	V018110	FRANTZ-FRY, KAREN	1,000.00
289183	7/30/2026	V006971	FUN AND FUNCTION LLC	1,406.77
289184	7/30/2026	V010113	GENERAL HEALTHCARE RESOURCES L	2,669.97
289185	7/30/2026	V001257	GOVCONNECTION INC	13,404.70
289186	7/30/2026	V014715	GREAT MINDS PBC	5,819.93
289187	7/30/2026	V011194	IXL LEARNING INC	12,545.00
289188	7/30/2026	V016655	JUDGE TECHNICAL SERVICES INC	3,440.25
289189	7/30/2026	V001643	KAPLAN EARLY LEARNING COMPANY	612.10
289190	7/30/2026	V007262	KLOO, AMANDA	37,400.00
289191	7/30/2026	V001767	LAKESHORE LEARNING MATERIALS	47.49
289192	7/30/2026	V001774	LANC LEBANON JOINT AUTHORITY	22,686.70
289193	7/30/2026	V001796	LANCASTER GENERAL HOSPITAL	2,070.00
289194	7/30/2026	V012255	LEZZER HOLDINGS INC	22.70
289195	7/30/2026	V014406	LITERACY RESOURCES LLC	413.80
289196	7/30/2026	V016942	LONG, NATHAN	1,371.61
289197	7/30/2026	V004872	LONGENECKER'S TRUE VALUE	1,405.00
289198	7/30/2026	V004050	LRP PUBLICATIONS INC	17,272.00
289199	7/30/2026	V014340	MANHEIM AREA WATER AND SEWER A	1,066.53
289200	7/30/2026	V007250	MANHEIM CENTRAL S D FOOD SERVI	1,500.00
289201	7/30/2026	V013496	MARCO HOLDINGS LLC	2,027.25
289202	7/30/2026	V002120	MET-ED	629.54
289203	7/30/2026	V017534	NETSYNC NETWORK SOLUTIONS INC	204,745.20
289204	7/30/2026	V016139	NORTHERN LEBANON COUNTY AUTHOR	860.00
289205	7/30/2026	V018126	O'MALLEY, SHARON	650.00
289206	7/30/2026	V006538	OCCUPATIONAL HEALTH CTRS SW PA	161.00
289207	7/30/2026	V015043	PENN WASTE INC	240.00
289208	7/30/2026	V006323	PITNEY BOWES GLOBAL	207.33
289209	7/30/2026	V012646	READING LEAGUE, THE	1,564.16
289210	7/30/2026	V002731	REMEDIA PUBLICATIONS	509.45
289211	7/30/2026	V018133	ROGERS, AMY	250.00
289212	7/30/2026	V002887	SCHOLASTIC INC	695.25
289213	7/30/2026	V006843	SCHOOL SPECIALTY INC	4,847.66
289214	7/30/2026	V003019	SLIPPERY ROCK AREA SCHOOL DIST	121.50
289215	7/30/2026	V017988	SLONE, ALLISON	500.00
289216	7/30/2026	V002572	SONOVA USA INC	557.00
289217	7/30/2026	V003332	TRIANGLE COMMUNICATIONS INC	10,195.20
289218	7/30/2026	V011911	TRIPLE CROWN CORPORATION INC	85,920.15
289219	7/30/2026	V003998	TUSCARORA IU 11	22,292.00
289220	7/30/2026	V015404	TWILIO INC	151.49
289221	7/30/2026	V004060	UNITED PARCEL SERVICE	701.38
289222	7/30/2026	V005349	UNITED STATES TREASURY	7,924.53
289223	7/30/2026	V015271	VENTRIS LEARNING LLC	548.50
289224	7/30/2026	V010485	VOYAGER SOPRIS LEARNING INC	8,248.00
289225	7/30/2026	V003626	WILSON LANGUAGE TRAINING	1,587.60
289226	7/30/2026	V005843	WM H SADLIER INC	4,888.51
289227	7/30/2026	V008991	WOLF, MARYANNE	6,000.00
289228	7/30/2026	V013978	YORK ACADEMY REGIONAL CHARTER	31.50
289229	8/12/2026	V016821	3P LEARNING INC	437.50

289230	8/12/2026	V014669	AMAZON WEB SERVICES INC	3,499.00
289233	8/12/2026	V000094	AMAZON.COM LLC	16,215.25
289234	8/12/2026	V015537	AMERICHEM INTERNATIONAL INC	578.45
289235	8/12/2026	V006771	ARC OF PENNSYLVANIA, THE	930.00
289236	8/12/2026	V000186	ATTAINMENT COMPANY	418.95
289237	8/12/2026	V014574	BANDY, LINDSAY K	400.00
289238	8/12/2026	V018255	BEILER, KELSEY R	1,860.00
289239	8/12/2026	V009047	BELL TECHLOGIX	6,236.76
289240	8/12/2026	V000862	CDW GOVERNMENT INC	1,034.78
289241	8/12/2026	V017788	CHARLES, DERRICK REINFORD	404.00
289242	8/12/2026	V010581	CLARK INC	882.45
289243	8/12/2026	V011770	CLIMB CHANNEL SOLUTIONS	3,306.96
289244	8/12/2026	V016975	COMPREHENSIVE ADULT STUDENT AS	1,317.60
289245	8/12/2026	V017874	CONTINUED.COM LLC	1,853.00
289246	8/12/2026	V017997	CYBERNUT INC	5,610.00
289247	8/12/2026	V006537	DENMAR ASSOCIATES	135.00
289248	8/12/2026	V006537	DENMAR ASSOCIATES	300.00
289249	8/12/2026	V014058	DIBBLE INSTITUTE FOR MARRIAGE,	2,365.97
289250	8/12/2026	V004853	EHC ASSOCIATES	425.00
289251	8/12/2026	V015111	FLAHIVE, LAUREN	1,815.00
289252	8/12/2026	V018301	FULTZ, CHRISTOPHER G	320.00
289253	8/12/2026	V013468	GENERATION GENIUS INC	1,995.00
289254	8/12/2026	V001257	GOVCONNECTION INC	4,793.25
289255	8/12/2026	V014769	GUERNSEY INC	750.00
289256	8/12/2026	V016744	HIGHSCHOOLRESPONDER	2,436.00
289257	8/12/2026	V015056	HILL CENTER INC, THE	3,000.00
289258	8/12/2026	V015056	HILL CENTER INC, THE	150.00
289259	8/12/2026	V001643	KAPLAN EARLY LEARNING COMPANY	330.80
289260	8/12/2026	V001767	LAKESHORE LEARNING MATERIALS	349.62
289261	8/12/2026	V004044	LANC LEB IU 13 - SP ED ACT	985.50
289262	8/12/2026	V001783	LANCASTER COUNTY WORKFORCE INV	185.69
289263	8/12/2026	V015587	LASTPASS US LP	4,700.20
289264	8/12/2026	V004034	LLIU13 - STW/MINI-BUSINESSES	125.00
289265	8/12/2026	V001803	LNP MEDIA GROUP INC	272.92
289266	8/12/2026	V018211	NAVIGATE360 LLC	2,696.75
289267	8/12/2026	V002283	NCS PEARSON INC	4,375.56
289268	8/12/2026	V004457	NORTHERN SPEECH SERVICES	1,576.07
289269	8/12/2026	V015400	NOVEL EFFECT INC	799.00
289270	8/12/2026	V002356	NYSED	5.00
289271	8/12/2026	V002356	NYSED	5.00
289272	8/12/2026	V002356	NYSED	5.00
289273	8/12/2026	V002367	OFFICE BASICS INC	2,760.83
289274	8/12/2026	V017816	PATCH MY PC, LLC	5,250.00
289275	8/12/2026	V007873	PURE WATER TECHNOLOGY OF CENTR	1,416.00
289276	8/12/2026	V002711	REALLY GOOD STUFF	18.49
289277	8/12/2026	V013765	RICHARDSON, ELIZABETH ANNA	3,759.21
289278	8/12/2026	V017365	RIPPLE EFFECTS INC	449.00
289279	8/12/2026	V013443	RIVERSIDE ASSESSMENTS LLC	5,573.21
289280	8/12/2026	V013087	SECURLY INC	12,219.90
289281	8/12/2026	V016247	SO GOOD MEDIA LLC	1,505.00
289282	8/12/2026	V016800	SQUIBB-IT! LLC	70.99
289283	8/12/2026	V015144	TE-SYSTEMS INC	303.88
289284	8/12/2026	V012742	THOMAS C MURRAY LLC	7,000.00
289285	8/12/2026	V003998	TUSCARORA IU 11	8,826.63
289286	8/12/2026	V003355	ULINE	220.47
289287	8/12/2026	V011441	VERITIV OPERATING COMPANY	1,403.74
289288	8/12/2026	V014658	WALLWISHER INC	2,000.00
289289	8/12/2026	V009983	WEINGART DESIGN INC	219.45

289290	8/12/2026	V018039	XKL LLC	1,971.32
56430124	6/22/2026	00010064	ABRAMCZYK, JULIE E	6.05
56430125	6/22/2026	00013030	ABREU, YASMIN	57.24
56430126	6/22/2026	00013835	ARMATO, JESSICA A	70.68
56430127	6/22/2026	00012622	ASHBY, YASHIRA	182.00
56430128	6/22/2026	00001167	BALMER, MICHELE L	6.45
56430129	6/22/2026	00006763	BARNES, PATRICIA ANDREA	72.50
56430130	6/22/2026	00011482	BARTHOLOMEW, ALYSSA MARIE	250.23
56430131	6/22/2026	00000815	BENTON-ROWE, JENNIFER	234.30
56430132	6/22/2026	00011231	BOYER, RENAE M	70.45
56430133	6/22/2026	00000253	BREWER, REBECCA L	121.07
56430134	6/22/2026	00000213	CERVANTES, MICHELLE A	43.81
56430135	6/22/2026	00003623	COHICK, BETSY JEAN	776.06
56430136	6/22/2026	00013891	CULLEN, DANIEL	268.78
56430137	6/22/2026	00012696	DACKO, EMILY	231.13
56430138	6/22/2026	00013449	DEISLEY, KAYLEIGH E	40.48
56430139	6/22/2026	00012268	DYER, AVNI R	365.16
56430140	6/22/2026	00012648	FLANAGAN, MATTHEW F	208.79
56430141	6/22/2026	00013479	FOLK, SHAINA M	125.55
56430142	6/22/2026	00012738	FOX-REICH, BRYN	119.98
56430143	6/22/2026	00004183	GARCIA, MARITZA M	140.80
56430144	6/22/2026	00011730	GELLNER, LAUREN K	127.75
56430145	6/22/2026	00000951	GERHART, JILL N	282.61
56430146	6/22/2026	00010848	GIENIEC, MELISSA ANNE	135.32
56430147	6/22/2026	00006657	HARPER, LINDSEY JOY	240.93
56430148	6/22/2026	00012587	JACKSON, JOLIN M	298.52
56430149	6/22/2026	00011425	JOHNSON, RHONDA LYNN	381.81
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56430151	6/22/2026	00011649	KAURUDAR, ERICA J	97.11
56430152	6/22/2026	00010671	L'ORANGE, LINDA L	27.97
56430153	6/22/2026	00013678	LOBAUGH, SARA S	104.38
56430154	6/22/2026	00013933	MACALEESE, JOCELYN L	90.43
56430155	6/22/2026	00007462	MELONE, ANDREA	187.61
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56430157	6/22/2026	00012517	OLIVERAS, ALEXIS M	11.66
56430158	6/22/2026	00013487	PASCHALL, KELSIE MARIE	216.03
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56430160	6/22/2026	00008734	PTAK, EMILY ANN	253.59
56430161	6/22/2026	00013700	RAJKOWSKI, MARCI M	229.31
56430162	6/22/2026	00004607	ROHRER, DEBORAH A	18.32
56430163	6/22/2026	00003465	RUNGE, TIMOTHY J	26.05
56430164	6/22/2026	00000420	RUSSELL, RONI JO	114.04
56430165	6/22/2026	00012706	SHANK, KIMBERLY A	164.14
56430166	6/22/2026	00012029	SIERRA, ASHLEY	19.75
56430167	6/22/2026	00005373	SILVEIRA, TIFFANY N	149.37
56430168	6/22/2026	00013128	SMITH, MEGAN ELIZABETH	211.47
56430169	6/22/2026	00012947	TRIESKEY, AMANDA A	193.71
56430170	6/22/2026	00000954	WALKER, KELLY R	166.25
56430171	6/22/2026	00013266	WALKER, LAUREN F	810.43
56430172	6/22/2026	00013662	WALLER, MADALYN RENEE	21.36
56430173	6/22/2026	00009450	WEAVER, BRADDEN ROBERT	35.98
56430174	6/22/2026	00007330	WILVER, KAYLA R	138.30
56430175	6/22/2026	00011633	WISE, ALLISON LYNN	21.03
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56430177	6/22/2026	00006128	WOLF, LAUREN N	320.99
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56430181	6/26/2026	00009672	BARBEE, JAIME S	65.00
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56430183	6/26/2026	00000935	BAXTER, STEPHANIE A	217.89
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56430186	6/26/2026	00002976	BEITZEL, JANICE M	12.75
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56430191	6/26/2026	00006419	BISHOP, JESSE M	269.61
56430192	6/26/2026	00003188	BLANTZ, LORI A	348.26
56430193	6/26/2026	00013778	BLASS, DANIELLE NICOLE	55.96
56430194	6/26/2026	00009537	BRADY, KAREN M	194.64
56430195	6/26/2026	00000253	BREWER, REBECCA L	80.92
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56430197	6/26/2026	00012507	BURKHART, KAREN A	17.54
56430198	6/26/2026	00012585	BUSHONG, JULIE C	96.97
56430199	6/26/2026	00008770	CAHOON, MARJORIE R	101.77
56430200	6/26/2026	00013231	CHARLES, KATY A	17.99
56430201	6/26/2026	00003623	COHICK, BETSY JEAN	38.70
56430202	6/26/2026	00011502	CONSTANCE, JENNIFER C	50.71
56430203	6/26/2026	00012833	CORRIGAN, ASHLEY T	74.76
56430204	6/26/2026	00012487	DAVIS, LARA M	107.89
56430205	6/26/2026	00013907	DEFFIBAUGH, JAMIE L	10.70
56430206	6/26/2026	00013449	DEISLEY, KAYLEIGH E	52.31
56430207	6/26/2026	00013537	DESIMONE, CHRISTINA J	8.77
56430208	6/26/2026	00012268	DYER, AVNI R	118.94
56430209	6/26/2026	00013557	EBEN, KRISTIANE L	9.57
56430210	6/26/2026	00002599	EICHELBERGER, BRENDA J	36.93
56430211	6/26/2026	00012351	ELDRIDGE, RYAN M	85.23
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56430213	6/26/2026	00003891	EMS-BRUMBACH, JOAN ANNE	46.76
56430214	6/26/2026	00013524	FAIRMAN, KATHERINE J	44.52
56430215	6/26/2026	00013229	FELTON, MICHELLE T	186.45
56430216	6/26/2026	00005364	FLEMING, ELAINE MARIE	16.52
56430217	6/26/2026	00013479	FOLK, SHAINA M	59.45
56430218	6/26/2026	00010198	FORTI, NICOLE M	92.22
56430219	6/26/2026	00011914	FREY, SARA B	68.76
56430220	6/26/2026	00012245	GABBORIN, JEREMY V	416.49
56430221	6/26/2026	00013603	GALLAGHER, RYAN	78.18
56430222	6/26/2026	00004183	GARCIA, MARITZA M	29.63
56430223	6/26/2026	00009657	GILPIN, SIMONE	144.54
56430224	6/26/2026	00000687	GUEVAREZ, COLLEEN	31.46
56430225	6/26/2026	00010793	HALSTEAD, STEPHEN L	10.55
56430226	6/26/2026	00013772	HANN, AMANDA L	95.39
56430227	6/26/2026	00006657	HARPER, LINDSEY JOY	29.09
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56430229	6/26/2026	00012829	HERSHEY, HANNAH	44.45
56430230	6/26/2026	00011109	HERSHOCK, ERICA D	20.10
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56430232	6/26/2026	00012993	HOFFER, JESSICA	76.07
56430233	6/26/2026	00013365	HORTING, ANNE CATHERINE	14.65
56430234	6/26/2026	00013210	HOWER, BRYAN K	53.88
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56430236	6/26/2026	00013767	JUAREZ, JENNIFER M	651.32
56430237	6/26/2026	00012312	KATEN, DANIELLE	65.00
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56430239	6/26/2026	00005536	KLINE, WILLIAM R	27.35
56430240	6/26/2026	00012641	KRAUSE, SARA PENDLETON	65.00
56430241	6/26/2026	00010671	L'ORANGE, LINDA L	30.57
56430242	6/26/2026	00000221	LEAMAN, MELISSA C	8.85
56430243	6/26/2026	00009550	LEFEVER, KAITLIN SCHUESSLER	257.85
56430244	6/26/2026	00012383	LEISTER, TIMOTHY J	18.60
56430245	6/26/2026	00001413	LENNON, CHERYL L	74.94
56430246	6/26/2026	00000829	LENTZ, KRISTIN E	297.44
56430247	6/26/2026	00011424	LEWIS, DEBRA L	156.99
56430248	6/26/2026	00011878	LIGENZA, CAITLIN G	153.42
56430249	6/26/2026	00013549	LOPEZ, ABRIL M	229.90
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56430259	6/26/2026	00010876	MORGAN, AMANDA M	214.83
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56430265	6/26/2026	00007229	PENTZ, SARA BETH	186.15
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56430285	6/26/2026	00012706	SHANK, KIMBERLY A	38.63
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56430524	7/31/2026	00013998	DUNN, JENNIFER ELIZABETH	67.02
56430525	7/31/2026	00000311	FARMER, JENNIFER L	238.59
56430526	7/31/2026	00013229	FELTON, MICHELLE T	108.20
56430527	7/31/2026	00012756	FOOR, AMY M	391.77
56430528	7/31/2026	00001280	FREY, HEATHER A	9.32

56430529	7/31/2026	00012546	FULTON, KRISTINA D	43.89
56430530	7/31/2026	00013679	GERACE, MICHAEL J	36.01
56430531	7/31/2026	00000951	GERHART, JILL N	328.16
56430532	7/31/2026	00010848	GIENTEC, MELISSA ANNE	128.83
56430533	7/31/2026	00010793	HALSTEAD, STEPHEN L	31.24
56430534	7/31/2026	00008997	HARNED, ASHLEY B	85.87
56430535	7/31/2026	00012289	HILL, COURTNEY	65.00
56430536	7/31/2026	00013210	HOWER, BRYAN K	502.40
56430537	7/31/2026	00013767	JUAREZ, JENNIFER M	217.66
56430538	7/31/2026	00012597	KOLKA, LAURIE BETH	59.80
56430539	7/31/2026	00009433	KOPCO, NICHOLE L	52.02
56430540	7/31/2026	00013440	KOVAL, NICOLE A	95.14
56430541	7/31/2026	00010671	L'ORANGE, LINDA L	104.85
56430542	7/31/2026	00013549	LOPEZ, ABRIL M	399.60
56430543	7/31/2026	00012264	LYNCH, KIERRA ALEXIS	65.00
56430544	7/31/2026	00013782	MARTIN, KARA J	358.91
56430545	7/31/2026	00012996	MASTERSON, REBEKAH L	25.39
56430546	7/31/2026	00012591	MCGOUGH, GREGORY M	29.06
56430547	7/31/2026	00013925	MCKIVIGAN, KELLY S	147.69
56430548	7/31/2026	00004676	MENTZER, JENNIFER LYNN	514.63
56430549	7/31/2026	00007714	MIKLOS, ALEX	598.39
56430550	7/31/2026	00010007	MILLER, LAUREN ELIZABETH	53.09
56430551	7/31/2026	00011598	MITCHELL, THERESA M	53.28
56430552	7/31/2026	00013639	MOCHRIE, SAMANTHA J	134.98
56430553	7/31/2026	00004832	MORAN, LAURA C	86.70
56430554	7/31/2026	00010876	MORGAN, AMANDA M	65.00
56430555	7/31/2026	00011597	MYERS, MICHELLE LYNN	25.63
56430556	7/31/2026	00005192	NEWCOMER, ALAINA	136.79
56430557	7/31/2026	00007532	PIKE, ASHLEY CHRISTINE	91.40
56430558	7/31/2026	00012562	POPIEL, SARAH JAYNE	34.54
56430559	7/31/2026	00011201	REINHART, JENNIFER A	247.09
56430560	7/31/2026	00013811	RIEDEL, HARRY A	17.34
56430561	7/31/2026	00013819	RIVERA, DAISY I	47.97
56430562	7/31/2026	00000710	ROBBINS, JEAN A	65.00
56430563	7/31/2026	00013019	ROBINSON, J JONATHAN	38.56
56430564	7/31/2026	00012632	RONNEBURGER, MARIA A	317.71
56430565	7/31/2026	00004413	ROSS, JENNIFER L	821.51
56430566	7/31/2026	00013874	SATTELE, CHRISTOPHER	23.04
56430567	7/31/2026	00001567	SCHAEFFER, CATHY L	102.40
56430568	7/31/2026	00013222	SHIMER, MORGAN E	411.48
56430569	7/31/2026	00012029	SIERRA, ASHLEY	36.58
56430570	7/31/2026	00011289	SPATZ, JENNIFER I	65.00
56430571	7/31/2026	00013433	STOHON, LINDSY NICOLE	65.00
56430572	7/31/2026	00012354	SWEIGART, ANDREA S	250.00
56430573	7/31/2026	00010326	THOMAS, KIMBERLY M	65.00
56430574	7/31/2026	00013770	THOMAS-BROWNE, CARMEN G	298.96
56430575	7/31/2026	00013928	WAGNER, KORYNN	443.22
56430576	7/31/2026	00011375	WOODY, ALANNA MORGAN	56.89
56430577	7/31/2026	00008238	WORATYLA, ELIZABETH ANN	37.68
56430578	7/31/2026	00013215	YODER, MEREDITH R	29.09
659	6/1/2026	V011162	BANK OF MONTREAL - PURCHASE CA	52,617.51
660	5/19/2026	V014671	LEARNING OPPORTUNITIES GROUP	16,159.81
661	6/15/2026	V015070	COMPTROLLER OF MD-WH TAX	1,010.77
662	6/15/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	15,288.51
663	6/15/2026	V000664	CORESOURCE (DEP CHILD CARE)	5,760.33
664	6/15/2026	V001149	INTERNAL REVENUE SERVICE - PAY	893,751.04
665	6/15/2026	V007634	KRATZENBERG & ASSOCIATES INC -	287.82
666	6/15/2026	V001800	LANCASTER LEBANON IU EDUCATION	17,905.36

667	6/15/2026	V015073	NORTH CAROLINA DEPARTMENT OF R	291.95
668	6/15/2026	V015074	OREGON DEPARTMENT OF REVENUE	244.88
669	6/15/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	116,441.91
670	6/15/2026	V002414	PA DEPARTMENT OF REVENUE	119.07
671	6/15/2026	V002417	PA SCDU	1,999.01
672	6/15/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	52,980.28
673	6/15/2026	V015072	SOUTH CAROLINA DEPARTMENT OF R	224.27
674	6/15/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	72,261.75
675	6/15/2026	V006094	U S TREASURY	128.31
676	6/15/2026	V015019	VIRGINIA TAX	358.18
677	5/29/2026	V014671	LEARNING OPPORTUNITIES GROUP	12,951.74
678	6/15/2026	V014671	LEARNING OPPORTUNITIES GROUP	13,096.20
679	5/10/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	563,173.58
680	6/10/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	561,723.74
682	6/1/2026	V010037	FULTON - BANK FEES	2,187.75
683	6/15/2026	V010037	FULTON - BANK FEES	2,974.24
684	6/20/2026	V001799	LANC-LEB EMPLOYEE BEN TR-FULTO	1,000,000.00
685	6/29/2026	V012177	CITY OF PHILADELPHIA	398.52
686	6/29/2026	V015070	COMPTROLLER OF MD-WH TAX	861.03
687	6/29/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	14,536.70
688	6/29/2026	V000664	CORESOURCE (DEP CHILD CARE)	5,724.03
689	6/29/2026	V001149	INTERNAL REVENUE SERVICE - PAY	1,086,412.91
690	6/29/2026	V007634	KRATZENBERG & ASSOCIATES INC -	326.08
691	6/29/2026	V001800	LANCASTER LEBANON IU EDUCATION	17,965.97
692	6/29/2026	V015073	NORTH CAROLINA DEPARTMENT OF R	290.79
693	6/29/2026	V015074	OREGON DEPARTMENT OF REVENUE	244.88
694	6/29/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	131,468.70
695	6/29/2026	V002414	PA DEPARTMENT OF REVENUE	207.77
696	6/29/2026	V002417	PA SCDU	1,724.09
697	6/29/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	47,509.86
698	6/29/2026	V015072	SOUTH CAROLINA DEPARTMENT OF R	224.27
699	6/29/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	73,177.80
700	6/29/2026	V006094	U S TREASURY	587.01
701	6/29/2026	V015019	VIRGINIA TAX	352.24
702	6/29/2026	V001149	INTERNAL REVENUE SERVICE - PAY	25,793.57
703	7/2/2026	V001149	INTERNAL REVENUE SERVICE - PAY	2,084.58
704	7/2/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	217.28
705	7/2/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	357.85
706	7/2/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	10.00
707	6/1/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	222.81
708	7/5/2026	V011162	BANK OF MONTREAL - PURCHASE CA	54,571.91
709	7/7/2026	V001799	LANC-LEB EMPLOYEE BEN TR-FULTO	2,000,000.00
710	6/29/2026	V014671	LEARNING OPPORTUNITIES GROUP	7,731.10
711	7/13/2026	V014671	LEARNING OPPORTUNITIES GROUP	9,600.50
712	7/10/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	558,396.14
713	7/15/2026	V015070	COMPTROLLER OF MD-WH TAX	549.37
714	7/15/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	14,774.17
715	7/15/2026	V000664	CORESOURCE (DEP CHILD CARE)	5,724.03
716	7/15/2026	V001149	INTERNAL REVENUE SERVICE - PAY	924,383.53
717	7/15/2026	V015073	NORTH CAROLINA DEPARTMENT OF R	319.91
718	7/15/2026	V015074	OREGON DEPARTMENT OF REVENUE	259.00
719	7/15/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	115,519.92
720	7/15/2026	V002417	PA SCDU	1,389.38
721	7/15/2026	V013758	SCHOOL EMPLOYEE'S DEFINED CONT	45,538.14
722	7/15/2026	V015072	SOUTH CAROLINA DEPARTMENT OF R	236.60
723	7/15/2026	V017346	THE OMNI GROUP - PAYROLL ONLY	70,842.71
724	7/15/2026	V015019	VIRGINIA TAX	372.97
725	7/17/2026	V000663	CORESOURCE (UNREIMB MEDICAL)	62.50

726	7/17/2026	V001149	INTERNAL REVENUE SERVICE - PAY	315.51
727	7/17/2026	V001148	PA DEPARTMENT OF REVENUE - PAY	56.37
728	6/23/2026	V001150	PUBLIC SCHOOL EMPLOYEES RETIRE	7,909,869.77
729	7/30/2026	V007634	KRATZENBERG & ASSOCIATES INC -	3,805.82
730	7/30/2026	V007006	OFFICE OF UNEMPLOYMENT COMPENS	17,058.38
CONF REG	7/30/2026	00013995	LAMA, NATHAN	59.95
CONF REG	7/30/2026	00013993	PERKINS, GABRIEL	59.95
MILEAGE	7/30/2026	00013897	BAIADA, SALLY A	18.13
MILEAGE	7/30/2026	00009672	BARBEE, JAIME S	68.15
MILEAGE	7/30/2026	00012170	BARLOW, KELLY	26.10
MILEAGE	7/30/2026	00000694	BURCHFIELD, FAITH L	87.00
MILEAGE	7/30/2026	00007220	DITZLER, SARAH M	18.13
MILEAGE	7/30/2026	00000873	HORTON, SUZANNE S	45.68
MILEAGE	7/30/2026	00006761	INTOCCIA, PETER R	60.18
MILEAGE	7/30/2026	00013483	MCANDREW, ALLISON ELIZABETH	20.30
MILEAGE	7/30/2026	00013636	MILLER, ARLYN	29.00
MILEAGE	7/30/2026	00012770	NEIMAN, ASHLEY NICOLE	26.83
MILEAGE	7/30/2026	00012562	POPIEL, SARAH JAYNE	121.80
MILEAGE	7/30/2026	00013834	ROTZ, TAMARA E	100.78
MILEAGE	7/30/2026	00013392	WEIDNER, ERIN R	26.83
MILEAGE	7/30/2026	00013829	ZUVICH, MARGARET	200.83
TUITION	6/15/2026	00012590	AMENT, LEAH E	414.00
TUITION	7/15/2026	00013300	AUMAN, MADISON C	875.00
TUITION	6/29/2026	00013393	BALDWIN, KATELYN E	414.00
TUITION	6/29/2026	00001119	BIXLER-CUNNINGHAM, RACHEL ANNE	1,221.10
TUITION	7/15/2026	00012146	BOYER, ALINA	3,160.00
TUITION	6/29/2026	00012247	BUSH, KATHERINE MARIE	988.20
TUITION	6/15/2026	00012885	CITRONE, OLIVIA	1,602.00
TUITION	7/15/2026	00000792	CLEMONS, JENNIFER LYNN	1,320.30
TUITION	6/29/2026	00011995	FALK, KATELYN B	248.00
TUITION	7/15/2026	00012398	FARO, ALLISON B	248.00
TUITION	6/15/2026	00010043	FELLOWS, ANDREA E	1,707.00
TUITION	6/29/2026	00013159	FIDLER, ALLISON LOUISE	1,602.00
TUITION	7/15/2026	00012648	FLANAGAN, MATTHEW F	3,234.00
TUITION	6/29/2026	00010198	FORTI, NICOLE M	1,635.00
TUITION	7/30/2026	00010198	FORTI, NICOLE M	1,635.00
TUITION	6/15/2026	00006787	GOOD, DIANE LYNN	878.00
TUITION	6/29/2026	00006787	GOOD, DIANE LYNN	798.00
TUITION	6/15/2026	00001060	HAKES, GINA M	978.00
TUITION	6/15/2026	00012780	HIGHT, MADELYN K	789.00
TUITION	6/15/2026	00013037	HOOVER, ELVA M	1,602.00
TUITION	7/15/2026	00003098	HORNICK, JENELLE M	435.00
TUITION	6/29/2026	00013645	HOSSENLOPP, STEPHANIE	3,414.00
TUITION	7/30/2026	00006761	INTOCCIA, PETER R	1,602.00
TUITION	7/15/2026	00013054	ISAAC, MARY ANN	1,074.00
TUITION	6/29/2026	00000415	JANNEY SCHALL, DIANE MARIE	2,183.72
TUITION	7/30/2026	00000415	JANNEY SCHALL, DIANE MARIE	2,597.20
TUITION	6/29/2026	00013805	JOHNSON, ANDREW	1,695.00
TUITION	7/15/2026	00012873	KARDOHELY, STEPHANIE L	6,405.00
TUITION	7/15/2026	00013784	LOPEZ, NICOLE L	1,251.20
TUITION	7/15/2026	00012925	MCGUIRE, DANIEL R	420.00
TUITION	7/15/2026	00007714	MIKLOS, ALEX	4,592.00
TUITION	7/30/2026	00012890	MORELL, JACQUELINE	3,202.50
TUITION	7/15/2026	00010876	MORGAN, AMANDA M	494.10
TUITION	7/15/2026	00010910	MORRIS, CHRISTIN M	291.25
TUITION	7/15/2026	00013410	MORRISETTE, LAUREN M	1,170.00
TUITION	7/30/2026	00011597	MYERS, MICHELLE LYNN	1,902.98
TUITION	6/15/2026	00012770	NEIMAN, ASHLEY NICOLE	3,204.00

TUITION	6/29/2026	00012644	NEWTON, ALYSSA	1,548.00
TUITION	7/30/2026	00008413	PERROTTI, JENNIFER M	2,025.00
TUITION	6/15/2026	00007532	PIKE, ASHLEY CHRISTINE	880.20
TUITION	6/15/2026	00012801	PONCE-GARCIA, ANJULI E	389.00
TUITION	7/30/2026	00011309	RISSE, BREANNA MARIE	2,163.00
TUITION	6/15/2026	00013057	RIVERA-GARCIA, GISELA	3,414.00
TUITION	7/30/2026	00013146	ROSE, JOHN JOSEPH	3,444.00
TUITION	6/15/2026	00013545	SANTIAGO-CAPETILLO, CRYSTAL M	1,875.00
TUITION	7/30/2026	00011475	SAVICKY, JOSEPHINE B	1,707.00
TUITION	6/15/2026	00012627	SCHNEIDER, LINDSEY NICOLE	3,375.00
TUITION	6/15/2026	00013426	SMOKER, ELIZABETH A	2,262.00
TUITION	7/15/2026	00011289	SPATZ, JENNIFER I	1,148.00
TUITION	7/30/2026	00012717	STANNARD, CARRIE A	865.50
TUITION	6/15/2026	00013007	STOUDT, ANGELA	2,689.00
TUITION	7/15/2026	00011543	VAN ARMAN, GRETA B	1,707.00
TUITION	7/30/2026	00011232	VAUGHN, LAUREL ANN	489.00
TUITION	7/15/2026	00013901	WINTERS, EMILY KATHRYN	1,290.96
TUITION	6/29/2026	00011690	WITWER, LAURA	1,635.00
				\$ 33,025,291.09

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 including ratification of contracts previously approved under Policy 611- Purchases Budgeted 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. First Reading of revised Policy 610 Purchases Subject to Bid/Quotation. (Reference Business Services Exhibit C)

(Purpose: Revisions are to align policy with recommended practice.)

D. Updated Provider List for the IU13 Leadership Coaching Program. Services will be invoiced and provided at rates not to exceed \$350 per session. (Reference Business Services Exhibit D)

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

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	EXTERNAL	Local	HUBSPOT INC	7/17/26-7/16/27	Not to exceed \$12,473.93	Hubspot Renewal	To provide an online communications system that encompasses various forms of internal and external messaging platforms, as well as contact management, SEO, social media, and customer relations management.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	Business (EDO)	021 STATEWIDE PROJECTS	PROFESSIONAL	Federal	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL (NATIONAL IMPLEMENTATION RESEARCH NETWORK (NIRN))	9/1/26-6/30/27	Not to exceed \$115,230.00	Strengthening Capacity for Continuous School Improvement	To support the development of implementation capacity with a blended model of professional learning, coaching, consultation, facilitation, and co-development support. This will include Differentiated Learning and Coaching for School Improvement Facilitators, Quarterly Learning Sessions for CSI, Statewide Team Learning and Coaching Support, Community of Practice for Statewide Team Support, Office Hours and Consultancy Support, Implementation Tool Adaptation & Integration, and Onsite and Conference-Based Support.	Sole Source
3.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	Federal	EDUCATION AND TREATMENT ALTERNATIVES INC	9/9/26-10/2/26	Not to exceed \$62,440.80	Professional Development	Contractor will conduct a total of three, two-day, "Train the Trainer" sessions covering Aggression Replacement. Payment not to exceed \$62,440.80 including travel costs.	RFP# 256-025

Ratification of Contracts per Policy 611 - Purchases Budgeted

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL (Amendment)	FEDERAL	PENNSYLVANIA OCCUPATIONAL THERAPY ASSOCIATION INC	7/1/2025-06/30/2026	Not to exceed \$14,627.50	Professional Development	Amendment of C2560191 originally approved 08/27/2025. This amendment increases the contract amount by \$5,127.50 for a total compensation of \$14,627.50 for additional accreditation of CEU services provided during the contracted period.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	Business (PaTTAN)	020 PATTAN	PROFESSIONAL	LOCAL	SMOOTHIE JOE'S INC	8/4/2026-8/07/2026	Not to exceed \$13,149.49	Catering Services	To provide catering services at Camp Inspiration as part of the 2026 Bridging Knowledge to Know How (BK2KH) Conference.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	Business (PaTTAN)	020 PATTAN	SUBRECIPIENT (Amendment)	FEDERAL	TUSCARORA IU 11	7/1/2025-06/30/2026	Not to exceed \$101,520.00	Consultant Services	Amendment of C2560093 originally approved on 06/25/2025 and amended on 02/11/2026. This revision increases the contract by \$3,200.00 for a new contract total of \$101,520.00 for increased consultation.	
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	STATE	AMPLIFY EDUCATION INC	8/20/2026-08/20/2026	Not to exceed \$12,800.00	Professional Development	To provide instruction for a new English Curriculum to staff working at the Central Education Center (CEC).	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	LOCAL	EFFECTIVE SCHOOL SOLUTIONS LLC	8/31/2026-06/02/2028	Not to exceed \$30,1916	Clinical Services	To provide clinical services to students enrolled at the Northern Education Center (NEC).	Sole Source
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	LOCAL	KREMMER'S CAFE & CATERING	8/1/2026 - 06/30/2027	Not to exceed \$18,2996.75	Student nutrition services	To provide and deliver food to students at Burle School-to-Work program, Lancaster Intensive Day Treatment, Northern Education Center, Lebanon Valley College, Project SEARCH, and the Willow Valley Work Immersion Program.	Quotations
7.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL (Amendment)	LOCAL	LITTLE VOICES LLC	7/1/2025-07/30/2026	Not to exceed \$65,200.00	Speech Therapy for Early Intervention	Amendment of contract C2560052 originally approved on 06/25/2025 for \$45,000 and previously amended to \$65,000. The revision increases the original contract by \$200 for a new total of \$65,200. The revision is needed due to the increased number of students requiring speech therapy.	Sole Source

Ratification of Contracts per Policy 611 - Purchases Budgeted

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
8.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	FEDERAL, STATE , LOCAL	WAY SERVICES INC	8/24/2026-07/22/2027	Not to exceed \$54,500.00	Delivery of Student Meals	To provide delivery of student meals. Way Delivery Services will pick up meals at Manheim Central School District- Baron Elementary and deliver to Central Education Center and the Partial Hospitalization Program located in Manheim.	Quotations
9.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL (Amendment)	LOCAL	CAREATC	10/18/2018-10/12/2026	Not to exceed \$1,622,990.31	Medical provider for IU13 on-site/near-site health centers	Amendment of C1899158 originally approved on 08/18/2018 and amended on 12/11/19, 6/16/21, 10/13/2021, 8/10/2022, 10/12/2022, 8/9/2023 , 09/25/2024, and 09/10/2025. This amendment adds an additional \$2,990.31 for a new contract total of \$1,622,990.31 for additional staff costs.	Sole Source
10.	IS	024 EDUCATIONAL TECHNOLOGY	EXTERNAL (Amendment)	LOCAL	SCHOOLSPLP	7/1/2026-08/31/2026	Not to exceed \$800,000.00	LLVS Online Education Products and Services	Amendment of C2560174 originally approved on 08/13/2025. This revision adds and additional \$200.00 to the contract for a final contract total of \$800,000.00 to pay final invoices for the 25-26 fiscal year.	Sole Source

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
26700014	\$33,696.00	SECURLY INC	Business Services - Software Sales
26700017	\$28,256.16	GOVCONNECTION INC	Business Services - Software Sales
26700020	\$10,293.00	SECURLY INC	Business Services - Software Sales
26700023	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700024	\$14,826.00	SECURLY INC	Business Services - Software Sales
26700027	\$15,246.00	SECURLY INC	Business Services - Software Sales
26700032	\$26,640.00	GOVCONNECTION INC	Business Services - Software Sales
26700033	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700037	\$18,975.00	GOVCONNECTION INC	Business Services - Software Sales
26700041	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700043	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700046	\$12,432.00	GOVCONNECTION INC	Business Services - Software Sales
26700047	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700049	\$11,220.00	GOVCONNECTION INC	Business Services - Software Sales
26700050	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700052	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700062	\$12,314.58	FILEWAVE (USA) INC	Business Services - Software Sales
26700063	\$994,556.29	BELL TECHLOGIX	Business Services - Software Sales
26700064	\$10,001.00	SECURLY INC	Business Services - Software Sales
26700065	\$15,444.00	GOVCONNECTION INC	Business Services - Software Sales
26700068	\$10,741.50	SECURLY INC	Business Services - Software Sales
26700070	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700080	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700081	\$12,876.00	GOVCONNECTION INC	Business Services - Software Sales
26700085	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales

Purchase Order Number	Amount	Vendor	Description
26700086	\$15,060.00	CAPITAL AREA IU 15	Business Services - Software Sales
26700120	\$12,813.60	BLOCKSI INC	Business Services - Software Sales
26700128	\$13,320.00	GOVCONNECTION INC	Business Services - Software Sales
26700131	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700132	\$17,152.95	BLOCKSI INC	Business Services - Software Sales
26700134	\$10,722.00	ePLUS TECHNOLOGY INC	Business Services - Software Sales
26700135	\$19,392.00	CAPITAL AREA IU 15	Business Services - Software Sales
26700136	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700137	\$11,220.00	GOVCONNECTION INC	Business Services - Software Sales
26700138	\$28,860.00	GOVCONNECTION INC	Business Services - Software Sales
26700139	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700140	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700155	\$19,980.00	GOVCONNECTION INC	Business Services - Software Sales
26700161	\$109,888.00	CAPITAL AREA IU 15	Business Services - Software Sales
26700187	\$11,000.00	VEOLIA WATER PENNSYLVANIA INC	PaTTAN - Blanket PO for water at PaTTAN Harrisburg
26700188	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700189	\$11,000.00	Triple Crown Corporation	PaTTAN - Blanket PO for sewer at PaTTAN Harrisburg
26700190	\$14,920.00	CAPITAL AREA IU 15	Business Services - Software Sales
26700191	\$25,656.00	SECURLY INC	Business Services - Software Sales
26700192	\$65,000.00	WORLD FUEL SERVICES INC.	Technology Services - Facilities - Oil Delivery - Northern Education Center RFP 212-003
26700193	\$1,002,929.00	Triple Crown Corporation	PaTTAN - Blanket PO for rent and snow removal at PaTTAN Harrisburg
26700194	\$120,000.00	UPS UNITED PARCEL SERVICE	PaTTAN - Technology, Blanket PO for Funds for use in Short Term Loan program
26700195	\$73,000.00	DIRECT ENERGY	PaTTAN - Blanket PO for electric service at PaTTAN Harrisburg
26700196	\$19,000.00	A.J. BLOSENSKI INC.	Technology Services - Facilities - Trash services for Fairland and CEC - 2026-2027
26700197	\$25,000.00	CASELLA WASTE SYSTEMS INC	Technology Services - Facilities - Waste Management services for One Cumberland and NEC 2026-2027
26700198	\$25,660.80	GOVCONNECTION INC	Business Services - Software Sales
26700199	\$168,500.00	DIRECT ENERGY	Technology Services - Facilities - Electrical services for Fairland, White Oak, CEC, CEC Annex, One Cumberland 2026-2027

Purchase Order Number	Amount	Vendor	Description
26700200	\$19,500.00	MANHEIM AREA WATER & SEWER AUTHORITY	Technology Services - Facilities - Water and sewage services for CEC and Annex for 2026-2027
26700201	\$19,500.00	DENMAR ASSOCIATES	Technology Services - Facilities - Water maintenance services for White Oak, Fairland, and CEC 2026-2027
26700202	\$21,000.00	PPL ELECTRIC UTILITIES	Technology Services - Facilities - Electrical services for CEC, Annex, Fairland, and White Oak for 2026-2027
26700203	\$67,500.00	MET ED	Technology Services - Facilities - Electrical services for One Cumberland, NEC, NEC House for 2026-2027
26700205	\$40,000.00	UGI UTILITIES INC	PaTTAN - Blanket PO for gas service at PaTTAN Harrisburg
26700206	\$17,782.00	PPL ELECTRIC UTILITIES	PaTTAN - Blanket PO for electric service at PaTTAN Harrisburg
26700250	\$24,133.44	GOVCONNECTION INC	Business Services - Software Sales
26700251	\$26,169.36	GOVCONNECTION INC	Business Services - Software Sales
26700255	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700257	\$10,303.22	BELL TECHLOGIX	Business Services - Software Sales
26700291	\$5,071,407.35	BELL TECHLOGIX	Business Services - Software Sales
26700308	\$12,330.82	AMPLIFY EDUCATION INC	Early Childhood and Special Education Services – Central Education Center – English Curriculum Materials
26700309	\$10,184.40	TRIANGLE COMMUNICATION INC	Early Childhood and Special Education Services – portable radios for new EI program at Burle
26700310	\$13,694.40	AMPLIFY EDUCATION INC	Early Childhood and Special Education Services – Central Education Center – English Curriculum Materials
26700313	\$19,769.76	GOVCONNECTION INC	Business Services - Software Sales
26700327	\$59,360.00	APPLE COMPUTER INC	Technology Services - New ipads to replace the 140 Non Public ipads that are up for refresh.
26700328	\$50,500.00	WEX BANK	Technology Services - Facilities - Gas cards for 2026-2027
26700329	\$38,177.60	SECURLY INC	Business Services - Software Sales
26700330	\$11,766.00	GOVCONNECTION INC	Business Services - Software Sales
26700334	\$13,200.28	GLOBAL DATA CONSULTANTS LLC GDC	Technology Services - Systems Administration 3-year renewal for Kemp Load Master load balancers
26700342	\$2,458,370.43	BELL TECHLOGIX	Business Services - Software Sales
26700346	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700347	\$15,256.80	GOVCONNECTION INC	Business Services - Software Sales
26700350	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700351	\$14,652.00	GOVCONNECTION INC	Business Services - Software Sales
26700372	\$111,543.95	BELL TECHLOGIX	Business Services - Software Sales
26700373	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales

Purchase Order Number	Amount	Vendor	Description
26700409	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700410	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700431	\$11,988.00	GOVCONNECTION INC	Business Services - Software Sales
26700432	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700433	\$12,826.15	GOVCONNECTION INC	Business Services - Software Sales
26700459	\$233,292.90	BELL TECHLOGIX	Business Services - Software Sales
26700463	\$12,745.77	GOVCONNECTION INC	Business Services - Software Sales
26700464	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700466	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700468	\$28,557.00	CAPITAL AREA IU 15	Business Services - Software Sales
26700473	\$12,432.00	GOVCONNECTION INC	Business Services - Software Sales
26700474	\$12,645.83	LEGO EDUCATION	IS – LLVS – STEM in Action grant
26700475	\$89,100.00	LEBANON VALLEY COLLEGE	Lebanon Valley College Rental Contract dates 6/30/2025-6/30/2030
26700478	\$11,100.00	GOVCONNECTION INC	Business Services - Software Sales
26700480	\$144,018.00	GOVCONNECTION INC	Business Services - Software Sales
26700513	\$964,644.46	BELL TECHLOGIX	Business Services - Software Sales
26700546	\$27,420.00	ACCELERATING LANGUAGE LLC	Jumpstart Toolkit for Building Sentence Complexity
26700548	\$607,201.32	BELL TECHLOGIX	Business Services - Software Sales

**Policy 610 — Purchases Subject to Bid/Quotation**

Printed 8/5/2026

Policy Number	610
Title	Purchases Subject to Bid/Quotation
Adopted	12/12/2012
Revised	2/13/2019
Version	v2 · 8/5/2026 · DRAFT

Purchases Subject to Bid/Quotation

Authority

The Board recognizes its responsibility to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the Intermediate Unit. [\[1\]](#)[\[2\]](#)

Guidelines

The amounts ~~necessary~~ for competitive bid and price quotation thresholds are established by [the Office of Management and Budget \(OMB\) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards \(widely known as Uniform Guidance\)](#) and [the Public School Code](#) and are subject to adjustments based on the Consumer Price Index. IU13 has adopted procurement best practices in accordance with Pennsylvania and Federal purchasing regulations and these are maintained in administrative procedures. [\[1\]](#)[\[2\]](#)[\[3\]](#)

Competitive Bids

When seeking competitive bids, the CFO shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation. [\[1\]](#)[\[2\]](#)

After due public notice advertising for competitive bids, the CFO shall be authorized to:

1. Purchase furniture, equipment, school supplies and appliances costing a base amount consistent with the appropriate thresholds as established [in the IU13 procurement best practices administrative procedures](#) ~~by OMB Uniform Guidance and School Code~~, unless exempt by law. [\[2\]](#)

2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value consistent with the appropriate thresholds as established in the IU13 best practices administrative procedures ~~by OMB Uniform Guidance and School Code~~, unless exempt by law.[\[1\]](#)

The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.[\[1\]](#)[\[2\]](#)

The Board shall accept the bid of the lowest responsible bidder, kind, quality, and material being equal, but shall have the right to reject any and all bids, or select a single item from any bid.[\[1\]](#)
[\[2\]](#)

In accepting bids or price quotations, the Board shall generally accept the lowest responsible bidder, unless the Board chooses to reject all bids. The Board has the right, however, to disregard the lowest bidder if there is reason to believe (for example, prior unsatisfactory performance) that the lowest bidder may not act responsibly or effectively, or would otherwise fail to render satisfactory performance.

The Intermediate Unit shall maintain the confidentiality of all bids until the bid opening.[\[5\]](#)

Competitive Electronic Auction Bidding

The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.[\[4\]](#)[\[6\]](#)

An invitation for bids shall be issued and shall include:[\[6\]](#)

1. Procurement description.
2. All contractual terms, when practical.
3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner.

Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.

Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.

During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.

At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.

After the auction period has expired, the Intermediate Unit shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the Intermediate Unit.[\[7\]](#)

The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.

Price Quotations

Unless exempt by law, at least three (3) written, electronic, or telephonic price quotations shall be requested by the Board for:[\[1\]](#)[\[2\]](#)

1. Furniture, equipment, school supplies and appliances costing a base amount consistent with the appropriate thresholds as established [in the IU13 best practices administrative procedures](#)~~by OMB Uniform Guidance and School Code~~.[\[2\]](#)
2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value consistent with the appropriate thresholds as established [in the IU13 best practices administrative procedures](#)~~by OMB Uniform Guidance and School Code~~.[\[1\]](#)

If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written or electronic price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.

Work Performed by Intermediate Unit Maintenance Personnel

The Board may authorize Intermediate Unit maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$[10,000](#)~~11,100~~, subject to adjustments based on the Consumer Price Index.[\[1\]](#)

Delegation of Responsibility

Bid specifications shall be prepared by the CFO and shall provide for alternates wherever possible.

The CFO shall combine like items of supply and material whenever it is feasible and permissible under law and shall not split purchases to avoid requirements for bidding. [\[1\]](#)

Bids shall be opened publicly by the CFO before one (1) or more witnesses at a previously designated time and place.

The Board shall approve all final accepted bids. The Executive Director is responsible for developing and implementing appropriate purchasing procedures. [\[4\]](#)[\[5\]](#)

The Board grants the ~~CFO~~~~Board Secretary~~ or Purchasing Agent the authority to purchase supplies ~~and award contracts~~ in the amount and manner designated by applicable law, if within the Board-approved budget. Amounts in excess of the \$10,000 must receive prior Board approval. [\[1\]](#)[\[2\]](#)

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing programs or services is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements. [\[1\]](#)

Footnotes

[1] 24 P.S. 751
palegis.us
palegis.us
Legal Reference

[View source](#)

[2] 24 P.S. 807.1
palegis.us
palegis.us
Legal Reference

[View source](#)

[3] 24 P.S. 120
palegis.us
palegis.us
Legal Reference

[View source](#)

[4] **62 Pa. C.S.A. 4602**

palegis.us

[View source](#) 

palegis.us

Legal Reference

[5] **62 Pa. C.S.A. 4603**

palegis.us

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palegis.us

Legal Reference

[6] **62 Pa. C.S.A. 4604**

palegis.us

[View source](#) 

palegis.us

Legal Reference

[7] **73 P.S. 1602**

palegis.us

[View source](#) 

palegis.us

Legal Reference

IU13 Leadership Coaching Program Proposed Provider Listing 2026-27

Coach	Website	Phone	Rate/ Session	Email
Dr. Christopher S. Adams 1st Light Coaching and Consulting LLC	www.1stLightCoaching.com	717-471-0392	\$300/session	Chris.Adams@1stLightCoaching.com
Dr. Veirdre Jackson Living Strong Consulting LLC	www.livingstrongllc.com	610-506-7056	\$250/hr	info@livingstrongllc.com
Dr. Ella Musser Musser Leadership Partners, LLC		717-644-2735	\$300/session	ellamusser@gmail.com
Tricia Nabors Nabors Coaching Group, LLC	www.naborscoachinggroup.com	717-419-6540	\$350/hr	tricia@naborscoachinggroup.com
Ms. Leslie Wireback Wireback Works	www.wirebackworks.com	717-808-3140	\$300/hr	leslie@wirebackworks.com

EARLY CHILDHOOD AND SPECIAL EDUCATION SERVICES

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

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

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

B. Approval to submit a carryover funding request for Lebanon County Head Start grant.

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

ECSes Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State	JKM3	7/1/26-6/30/27	\$39,000.00	Professional Development	To provide strategic leadership learning sessions for Early Childhood and Special Education Services administrators during the 2026-2027 year.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State	JKM3	7/1/26-6/30/27	\$10,000.00	Professional Development	To provide facilitated training sessions designed to strengthen organizational culture and advance IU13's strategic priorities.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	LIVING STRONG CONSULTING LLC	7/1/26-6/30/27	\$35,000.00	Professional Development	To provide coaching, feedback, and resources to Early Head Start staff in order to meet the Head Start Program Performance Standards.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
4.	ECSES	005 EARLY LEARNERS	PROFESSIONAL	Federal	PEACEFUL POSES KIDS YOGA	7/1/26-6/30/27	\$25,110.00	Gross motor programming for Head Start students	To provide gross motor programming for Head Start students during the 2026–2027 school year to promote physical development, self-regulation, and school readiness.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	Federal, Local	MANHEIM CENTRAL S D FOOD SERVICES	8/1/26-7/31/27	\$53,500.00	Student Nutrition Services	To provide breakfast and lunch to students enrolled at the Central Education Center, in the Partial Hospitalization Program, and in the Extended School Year Program.	Quotations
6.	ECSES	007 STUDENT SERVICES	EXTERNAL		COMMUNITY SERVICES GROUP	7/1/25-7/1/28	\$0.00	CSG Linkage Agreement	To provide mental health services and referrals for students.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
1.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$4,820,508.72	Special Education Services - IU13 District Consortium	To provide special education services to eligible school-age children attending classrooms in Lancaster County at the request of member school districts. The services will be billed per the projected worksheet under a consortium model of pooled resources and shared risk. A full reconciliation of actual costs will be completed at the end of the year.
2.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$1,589,444.65		
3.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$5,023,663.83		
4.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$3,459,333.75		
5.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$1,699,028.03		
6.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$5,425,060.33		
7.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LAMPETER-STRASBURG SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$2,583,601.66		
8.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$2,390,737.63		
9.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$3,205,150.26		
10.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$3,063,275.77		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
11.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$2,296,594.04		
12.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$7,262,704.49		
13.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$2,034,883.59		
14.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$374,917.73	Special Education Services - Lebanon Consortium	To provide special education services to eligible school-age children attending classrooms in Lebanon County at the request of member school districts. The services will be billed per the projected worksheet under a consortium model of pooled resources and shared risk. A full reconciliation of actual costs will be completed at the end of the year.
15.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$760,435.58		
16.	ECSES	011 SPECIAL EDUCATION CLASSROOM SERVICES	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$374,917.73		
17.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$63,937.50	Special Education Services – Itinerant Occupational and Physical Therapy	To furnish occupational/physical therapists to provide evaluation/consultation/treatment services as requested by the school district. The services will be billed at the rate of \$170.50/hour. The rate applies but is not limited to on-site evaluation/consultation/treatment time, offsite follow-up documentation/consultation time, and travel time between schools.
18.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$27,280.00		
19.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$1,239,705.50		
20.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$64,790.00		
21.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$161,975.00		
22.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$51,150.00		
23.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$341,000.00		
24.	ECSES	012 ITINERANT SOLUTIONS	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$93,775.00		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
25.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$42,625.00		
26.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$426,250.00		
27.	ECSES	012 ITINERANT SOLUTIONS	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$93,775.00		
28.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$54,560.00		
29.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$102,300.00		
30.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$160,950.00	Special Education Services - Job Training	To furnish Job Trainers to coordinate and monitor the student job training needs as requested by the school district.
31.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$160,950.00		
32.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$80,475.00		
33.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$80,475.00		
34.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$257,520.00		
35.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$32,190.00		
36.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$160,950.00		
37.	ECSES	012 ITINERANT SOLUTIONS	WARWICK SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$80,475.00		
38.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
39.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
40.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00	Special Education Services - Personal Care Assistants	To furnish Personal Care Assistants (PCAs) as requested by the district and required by a student's Individualized Education Program (IEP).
41.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
42.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
43.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
44.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		

ECSES Contracts
Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Revenue	Service Provided	Explanation
45.	ECSES	012 ITINERANT SOLUTIONS	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
46.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM CENTRAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
47.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
48.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
49.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
50.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
51.	ECSES	012 ITINERANT SOLUTIONS	WARWICK SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$0.00		
52.	ECSES	012 ITINERANT SOLUTIONS	COCALICO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$67,400.00	Special Education Services - Speech and Language Itinerant Services	To furnish speech and language therapists to provide evaluation/consultation/treatment services as requested by the school district. The services will be billed at the rate of \$168.50/hour. The rate applies but is not limited to on-site evaluation/consultation/treatment time, offsite follow-up documentation/consultation time, and travel time between schools.
53.	ECSES	012 ITINERANT SOLUTIONS	CONESTOGA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$26,960.00		
54.	ECSES	012 ITINERANT SOLUTIONS	DONEGAL SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$173,386.50		
55.	ECSES	012 ITINERANT SOLUTIONS	EASTERN LEBANON COUNTY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$38,755.00		
56.	ECSES	012 ITINERANT SOLUTIONS	ELIZABETHTOWN AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$244,325.00		
57.	ECSES	012 ITINERANT SOLUTIONS	EPHRATA AREA SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$84,250.00		
58.	ECSES	012 ITINERANT SOLUTIONS	HEMPFIELD SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$219,050.00		
59.	ECSES	012 ITINERANT SOLUTIONS	LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$101,100.00		
60.	ECSES	012 ITINERANT SOLUTIONS	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$46,337.50		
61.	ECSES	012 ITINERANT SOLUTIONS	NORTHERN LEBANON SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$6,740.00		
62.	ECSES	012 ITINERANT SOLUTIONS	PENN MANOR SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$202,200.00		
63.	ECSES	012 ITINERANT SOLUTIONS	PEQUEA VALLEY SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$53,920.00		
64.	ECSES	012 ITINERANT SOLUTIONS	SOLANCO SCHOOL DISTRICT	Customer/Revenue	7/1/26-6/30/27	\$181,980.00		

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	YORK LITERACY INSTITUTE (YORK LITERACY INSTITUTE)	8/13/26-11/30/26	\$12,400.00	Workforce Industry Guides	To provide and develop Industry Guides for the SCPa Works [South Central Pa Workforce Development Board] workforce development area, providing information on training programs that can be completed within two years or less for designated high-priority occupations across an eight-county region. These guides will support adult learners and CareerLink Centers in identifying career training pathways.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
2.	TS	011 SPECIAL EDUCATION CLASSROOM SERVICES	PROFESSIONAL	State	MARTIN ENTERPRISES LLC	8/1/26-9/30/26	\$13,400.00	CEC Cubicle and box moves	To provide cubicle reconfiguration at the Central Education Center location and move boxes from the main building to the basement of the Annex.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
3.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	AMES JANITORIAL SERVICES	7/1/26-6/30/27	\$128,452.00	Custodial Services	To Provide cleaning and substitute custodial services throughout the 2026-2027 school year for Northern Education Center as well as other IU13 buildings on an as needed basis.	Sole Source
4.	TS	013 OPERATIONS AND INFRASTRUCTURE	PROFESSIONAL	Local	AMES JANITORIAL SERVICES	8/17/26-6/30/27	\$34,650.00	Floor cleaning and recoating at Northern Education Center	To provide floor restoration and refinishing services for all VCT and terrazzo flooring throughout the Northern Education Center, including cleaning, stripping, recoating, and associated furniture relocation required to complete the project.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

Board Month: AUGUST
Count: 3

INSTRUCTIONAL, TECHNOLOGY AND FACILITIES SERVICES

IS and TS Contracts

Marketplace Activities

No.	Dept.	SBU/SSU	Name	Type	Term	Amount	Service Provided	Explanation
1.	IS	002 COMMUNITY EDUCATION	MANHEIM TOWNSHIP SCHOOL DISTRICT	Customer/Revenue	8/1/26-6/30/27	\$15,000.00	Cultural navigation services for students and parents	To provide navigation services which are designed to help refugee and immigrant students successfully integrate into school life in the United States.
2.	IS	002 COMMUNITY EDUCATION	SOUTHCENTRAL WORKFORCE INVESTMENT BOARD	Customer/Revenue	7/1/26-6/30/27	\$150,000.00	Integrated Education and Training classes in SCPa Work's 8 county region	To provide Integrated Education and Training (IET) ESL classes for WIOA Title I and Dislocated Worker adults in SCPa Work's 8 county region. The program is funded by the South Central Workforce Development Board, also known as SCPa Works.
3.	IS	002 COMMUNITY EDUCATION	SOUTHCENTRAL WORKFORCE INVESTMENT BOARD	Customer/Revenue	7/1/26-12/31/26	\$50,000.00	Career Pathway Industry Guides for SCPa Works	To provide development of industry guides through SouthCentral PA Works funding for an 8-county region including Lebanon. IU13 will subcontract with other adult education providers in the region to complete the project. The industry guides will be used by adult learners and training providers to understand training availability in the region.

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. Approval of following recommended pay rates for IU13 staff who substitute during the 2026 Extended School Year program:

1. IU13 INSUP who substitute as HCA for ESY – daily rate/\$125, half day rate/\$62.50

D. Approval of updated Workers' Compensation provider network (Reference Human Resources Services Exhibit C)

E. Correction to Additional Days for Specific Act 93 Administrator Positions MOU (Reference Human Resources Services Exhibit D)

F. To retain Cipriani & Werner, PC, as special counsel for personnel and benefit plan matters, at a rate of \$205/hour for Partners/Associates and \$120/hour for Paralegals, effective July 29, 2026 through June 30, 2027.

G. To retain Sweet, Stevens, Katz & Williams LLP for routine matters at a rate of \$210/hour for Partners/Associates and \$160/hour for Paralegals, and for non-routine matters \$230/hour for Partners/Associates and \$160/hour for Paralegals, effective July 29, 2026 through June 30, 2027.

H. The following individuals will be completing 2026-2027 student teaching and internships through local Lancaster and Lebanon school districts and universities pending satisfactory review of clearances as required by their respective institution

Abby Brown	Millersville University	Special Education Teacher
Jordan Hain	St. Joseph's University	Hearing Impaired
Maeve Haines	Millersville University	Special Education Teacher

I. The following is a list of existing Affiliation Agreements between the IU13 and universities for student intern placements for 2026-2027:

Alvernia University - Occupational Therapy, Physical Therapy, Student Teaching
Arcadia University- Physical Therapy
Central Penn College- Occupational Therapy

HUMAN RESOURCES SERVICES

College of our Lady of the Elms- Speech Language Pathology
Commonwealth University- ASL Interpreter, Speech Language Pathology, Student Teaching, School Counselor
Drexel- College of Nursing and Health Professions-Occupational Therapy
Drexel University - Student Teaching, Educational Leadership
Eastern University- Student Teach- School Nurse- Reading Specialist
Elizabethtown College- Occupational Therapy
Emerson College- Speech Language Pathology
Harrisburg Area Community College- Student Teaching
High Point University- Physical Therapy
Kutztown University- Social Work
Lancaster Bible College- School Counselor, Student Teaching
Lebanon Valley College - Speech Language Pathology, Student Teaching, Clinical Mental Health Counselor
Loyola University- Speech Language Pathology
Messiah College- Physical Therapy, Occupational Therapy
Millersville University- Student Teaching, School Counselor, Social Work, School Psychologist
Misericordia University- Occupational Therapy
Moravian College- Speech Language Pathology
New York University- Steinhardt School of Culture, Education and Human Development- Speech Language Pathology
Penn State University- Occupational Therapy Assistant (COTA), Speech Language Pathology
Penn West University- Social Work, Speech Language Pathology
Philadelphia College of Osteopathic Medicine- School Psychology
Point Park University- Student Teaching
Sacred Heart University- Occupational Therapy
Saint Joseph's University- Student Teaching
Southern New Hampshire University- Social Work
Temple University- Social Work, Speech Language Pathology
University of Pittsburgh- Student Teaching
Walden University- Social Work
West Chester University - Speech Language Pathology
Western Governors' University- Student Teaching
Widener University- Speech Language Pathology, Occupational Therapy, Physical Therapy, Social Work, School Counselor
Wilkes University- Student Teaching, Instructional Technology
Wilson College- Student Teaching

HRS Contracts

No.	Dept.	SBU/SSU	Contract Type	Source	Contractor	Term	Cost	Scope	Explanation	Procurement
1.	HRS	001 ADMIN AND MGMT SERVICES	EXTERNAL	Local	FRONTLINE TECHNOLOGIES GROUP LLC	7/1/26-6/30/27	\$499,981.49	HR Product Subscriptions	To provide subscription services on behalf of local school districts based upon request, as well as purchase product subscriptions for IU13 usage. Subscriptions to include Time & Attendance, Applicant Tracking, Absence & Substitute Management, Employee Evaluation Management, WebReg, Professional Growth Solution, Frontline Central Solution, Survey Services, and Comparative Analytics Subscription.	Sole Source
2.	HRS	001 ADMIN AND MGMT SERVICES	EXTERNAL	Local	RED ROVER TECHNOLOGIES LLC	7/1/26-6/30/27	\$158,198.87	HR Product Subscriptions	To provide product subscriptions on behalf of local school districts based on district request. Subscriptions to include Absence Management, Time Tracking, and Hiring subscriptions.	Sole Source
3.	HRS	013 OPERATIONS AND INFRASTRUCTURE	EXTERNAL	Local	VIDCRUITER INC	8/20/26-8/19/27	\$10,160.00	Digital Recruitment Software	To provide digital recruitment software by digitizing the interview process including video interviewing for up to 240 hires yearly, and includes client support, training, and 24/7 tech support.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000
4.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL (Amendment)	Local	IMA FINANCIAL GROUP INC.	5/1/26-4/30/31	\$662,115.67	Provide Employee Benefits Risk Management Services	Amendment of C2560470 originally approved on 04/08/2026. This revision adds an additional \$10,000.00 to year two of the contract for an amount not to exceed a total amount of \$662,115.67.	Sole Source
5.	HRS	018 INT SVC FUNDS-EMP BEN	EXTERNAL	Local	MADISON NATIONAL LIFE INS INC	9/1/26-8/31/27	\$42,000.00	Group Long Term Disability Coverage	Group Long Term Disability coverage for Act 93, Confidential, and Tax Bureau Management staff.	Contract is under the IU13 Certified Low Risk Procurement Threshold of \$50,000

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RESIGNATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	JANICE	BROWN	SUB DAILY PARAPROFESSIONAL		HRS	07/15/2026	PERSONAL REASONS
2	JOHN	BURKHOLDER	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/10/26	RESCINDED ACCEPTANCE
3	DELANEY	CANADA	TEACHER HEALTH & PE	SCHOOL AGE RELATED SERVICES	ECSES	05/29/2026	PERSONAL REASONS
4	ANNA	CORBETT	SUB DAILY PROFESSIONAL		HRS	07/15/2026	PERSONAL REASONS
5	LAUREN	GELLNER	SC SPECIAL EDUCATION	EARLY INTERVENTION	ECSES	08/10/2026	ALTERNATE EMPLOYMENT
6	JESSICA	HERNANDEZ	COMM ED ADJUNCT INSTRUCTOR	COMMUNITY EDUCATION	IS	07/09/2026	PERSONAL REASONS
7	STEPHANIE	HOOTON	BEHAVIOR SUPPORT ASSISTANT	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/03/2026	ALTERNATE EMPLOYMENT
8	LACY	JACKSON	HEALTH CARE ASSISTANT	HEAD START	ECSES	06/09/2026	PERSONAL REASONS
9	EMMA	JENNINGS	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/03/2026	PERSONAL REASONS
10	PETER	KARPEW	TEACHER OF SPECIAL EDUCATION FLOATER	CNTR BASED EMOTIONAL SUPPORT	ECSES	07/23/2026	PERSONAL REASONS
11	JESSICA	KNISELY	OCCUPATIONAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES	06/04/2026	ALTERNATE EMPLOYMENT
12	TIFFANY	LAWLOR	PARAEDUCATOR	DIAGNOSTIC KINDERGARTEN	ECSES	07/23/2026	ALTERNATE EMPLOYMENT
13	AMBER	NEWCOMER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	07/23/2026	ALTERNATE EMPLOYMENT
14	JESSICA	PAVELKO	JOB TRAINER		ECSES	08/10/2026	RESCINDED ACCEPTANCE
15	WARREN	RAFFENSBERGER	MAINTENANCE TECH		TS	06/29/2026	RESCINDED ACCEPTANCE
16	BRYNN	RAMSEY	TEACHER OF SPECIAL EDUCATION	AUTISTIC SUPPORT	ECSES	06/03/2026	ALTERNATE EMPLOYMENT
17	ANEISHA	REID	TEACHER OF SPECIAL EDUCATION	CNTR BASED EMOTIONAL SUPPORT	ECSES	06/03/2026	ALTERNATE EMPLOYMENT
18	MAGDA	SALEH	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	07/23/2026	ALTERNATE EMPLOYMENT
19	ALYSSA	SEIGER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	06/11/2026	ALTERNATE EMPLOYMENT
20	JENNIFER	SNADER	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	07/14/2026	ALTERNATE EMPLOYMENT
21	ERIN	STANGL	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	07/06/2026	PERSONAL REASONS
22	CONNOR	STRATEGOS	TECH SUPPORT & TRAINING		PATTAN	07/15/2026	PERSONAL REASONS
23	BROOKE	WEISS	SUB DAILY PARAPROFESSIONAL		HRS	07/23/2026	PERSONAL REASONS

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RESIGNATION

24 KAYLA	WILVER	SC SPEECH CORRECTION	EARLY INTERVENTION	ECSES	09/11/2026	ALTERNATE EMPLOYMENT
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HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: TERMINATION

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	WESLEY	GROFF	CAREER PATHWAY INTERN		TS	08/14/2026	SUCCESSFUL COMPLETION OF INTERNSHIP PROGRAM
2	NICHOLAS	HARPER	CAREER PATHWAY INTERN		TS	08/14/2026	SUCCESSFUL COMPLETION OF INTERNSHIP PROGRAM
3	GARRETT	HESS	CAREER PATHWAY INTERN		TS	08/14/2026	SUCCESSFUL COMPLETION OF INTERNSHIP PROGRAM
4	NATHAN	LAMA	CAREER PATHWAY INTERN		TS	08/14/2026	SUCCESSFUL COMPLETION OF INTERNSHIP PROGRAM
5	GABRIEL	PERKINS	CAREER PATHWAY INTERN		TS	08/14/2026	SUCCESSFUL COMPLETION OF INTERNSHIP PROGRAM
6	SUSAN	TRUXAL	SUB DAILY PROFESSIONAL		HRS	07/07/2026	REMOVAL FROM SUB LIST

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: RETIREMENT

#	First Name	Last Name	Position	Program	Dept.	Effective Date
1	TARA	GIPE	SC OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES	12/18/2026
2	DEBRA	LEWIS	OCCUPATIONAL THERAPIST	EARLY INTERVENTION	ECSES	12/18/2026

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

#	First Name	Last Name	Position	Program	Department	Effective Date	Salary	Step	Days of Service	Reason
1	YVONNE	AMERSON BREECE	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Requested by Palmyra SD
2	KAREN	BANKLER	SUB DAILY PARAPROFESSIONAL		HRS	07/01/2026	\$115.00 /day		185	New - Program Need
3	SARAH	BARD	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
4	REBECCA	BOOTH	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	10/12/2026	\$101,321.00	M+60/15	190	Filling Vacancy
5	KYLE	BOYD	MAINTENANCE TECHNICIAN		TS	07/13/2026	\$23.75 /hour		260	New - Program Need
6	SARAH	BRAMBLEY	EDUCATIONAL CONSULTANT II		PATTAN	08/31/2026	\$100,000.00		260	Filling Vacancy
7	JENNIFER	BRUBAKER	INVESTIGATOR		HRS	08/17/2026	\$40.00 /hour		260	Filling Vacancy
8	MOLLY	BURKE	TEACHER OF SPECIAL ED FLOATER	AUTISTIC SUPPORT	ECSES	08/10/2026	\$66,806.00	B/01	190	Filling Vacancy
9	FAITH	CALLAHAN	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	08/10/2026	\$72,481.00	M/01	190	Filling Vacancy
10	GRACE	CALLAHAN	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	08/10/2026	\$72,481.00	M/01	190	Filling Vacancy
11	FAITH	CAMPBELL	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
12	JENNIFER	ECKERT	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/14/2026	\$25.59 /hour	01	185	Filling Vacancy
13	DESTINTY	ERICKSON	SUB DAILY PARAPROFESSIONAL		HRS	08/10/2026	\$137.57 /day		190	Secondary Assignment
14	TRICIA	FASNACHT	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	New - Program Need
15	PETER	FERNANDEZ	PRINCIPAL	CNTR BASED	ECSES	10/12/2026	\$121,000.00		260	Filling Vacancy
16	HANNAH	FUTER	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	08/10/2026	\$90,711.00	M+45/09	190	Filling Vacancy
17	BETH	GAINER	SUB- PDE CERTIFICATED RETIREE		HRS	07/01/2026	\$350.00 /day		190	New - Program Need
18	CHRISTINA	GALBRAITH	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
19	SYDNEY	GETWAY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Requested by Lebanon SD
20	BRANDON	HALLENBECK	PARAEDUCATOR 1:1	CNTR BASED AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	New - Program Need

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

21	MADISON	HORNBAKER	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
22	KIRK	HUMMEL	SUB DAILY PARAPROFESSIONAL		HRS	07/01/2026	\$115.00 /day		185	New - Program Need
23	CHRISTINA	KAUFMANN	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/10/2026	\$26.64 /hour	03	185	Filling Vacancy
24	TINA	KRAMER	SUB DAILY PARAPROFESSIONAL		HRS	08/03/2026	\$115.00 /day		185	New - Program Need
25	ALEXIS	LANG	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Requested by Elizabethtown SD
26	ELIA	LORA	PARAEDUCATOR	EARLY INTERVENTION	ECSES	07/13/2026	\$20.00 /hour	01	185	Filling Vacancy
27	KIMBERLY	LOWE	HEALTH CARE ASSISTANT	MULTIPLE DISABILITIES SUPPORT	ECSES	08/10/2026	\$29.38 /hour	05	185	New - Program Need
28	DENISE	MARCONI	OCCUPATIONAL THERAPIST	SCHOOL AGE RELATED SERVICES	ECSES	08/10/2026	\$83,361.00	M/09	190	New - Program Need
29	BRENNAN	MCFALL	ADJUNCT ADVISOR	COMMUNITY EDUCATION	IS	07/22/2026	\$22.36 /hour		259	New - Program Need
30	MEGHAN	MCMURTRIE	TEACHER OF SPECIAL EDUCATION	ITINERANT LEARNING SUPPORT	ECSES	10/19/2026	\$74,696.00	B+24/05	190	Filling Vacancy
31	YOU MANLI	NASSOURI	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
32	EMMA	NEECE	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/14/2026	\$20.00 /hour	01	185	Filling Vacancy
33	JAELYN	OBERHOLZER	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
34	ELIANA	QUIRK	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/14/2026	\$20.00 /hour	01	185	New - Program Need
35	RAGHDA	SAAD	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
36	RYAN	SCANLON	TEACHER HEALTH & PE	SCHOOL AGE RELATED SERVICES	ECSES	08/17/2026	\$73,841.00	M/02	190	Filling Vacancy
37	STACEY	SERRANO VAZQUEZ	EARLY CHILDHOOD INSTRUCTOR	JOB TRAINING SERVICES	ECSES	08/10/2026	\$36.81 /hour	01	185	Filling Vacancy
38	KELSIE	SIMPKINS	TEACHER OF SPEECH CORRECTION	SCHOOL AGE RELATED SERVICES	ECSES	08/10/2026	\$73,841.00	M/02	190	Filling Vacancy
39	REBECCA	SLICK	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/10/2026	\$25.59 /hour	01	185	Filling Vacancy
40	JENNIFER	STANHOPE LAMOREUX	SUB DAILY PROFESSIONAL and PARA		HRS	06/01/2026	\$135.00 /day		190	New - Program Need

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

41 SHARA	STETLER	TEACHER OF SPECIAL EDUCATION	EMOTIONAL SUPPORT	ECSES	08/10/2026	\$73,606.00	B/06	190	Filling Vacancy
42 JULISSA	VASQUEZ-RORIGUEZ	PARAEDUCATOR	EARLY INTERVENTION	ECSES	08/10/2026	\$20.00 /hour	01	185	Filling Vacancy
43 ELIZABETH	WELCH	PROGRAM SUPPORT MANAGER		ECSES	09/28/2026	\$100,400.00		260	New - Program Need
44 BILLIE	YORDY	SUB DAILY PARAPROFESSIONAL		HRS	07/07/2026	\$115.00 /day		185	New - Program Need
45 AMANDA	ZIMMERMAN	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	08/10/2026	\$83,361.00	M/09	190	Filling Vacancy

Community Education Adjunct Staff Renewals for 2026-2027

46 OLGA	BLOUCH	COMM ED ADJUNCT INSTRUCTOR
47 KEVIN	BOLL	COMM ED ADJUNCT INSTRUCTOR
48 BETH	BOMBERGER	COMM ED ADJUNCT INSTRUCTOR
49 GEDION	CARIDO	COMM ED ADJUNCT INSTRUCTOR
50 SARAH	CENTENO	COMM ED ADJUNCT INSTRUCTOR
51 CHARLENE	CHEN	COMM ED ADJUNCT INSTRUCTOR
52 FRANCES	DI PROSSIMO	COMM ED ADJUNCT INSTRUCTOR
53 AHMADULLAH	FAIZI	ADJUNCT ADVISOR
54 CHARLOTTE	GUERIN	COMM ED ADJUNCT INSTRUCTOR
55 MARIANNE	HANNA	ADJUNCT ADVISOR
56 MARI	HERNANDEZ-TUTEN	ADJUNCT ADVISOR
57 CHRISTINE	HOSLER PATTON	COMM ED ADJUNCT INSTRUCTOR
58 NORA	LUBECKI	COMM ED ADJUNCT INSTRUCTOR
59 NICOLE	MARLEY	COMM ED ADJUNCT INSTRUCTOR
60 SUSAN	MAST	COMM ED ADJUNCT INSTRUCTOR

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

61 SHELBY	MILLER	COMMUNITY EDUCATION ADJUNCT
62 AMY	MOLINA	COMM ED ADJUNCT INSTRUCTOR
63 JILL	NEUMAN	COMMUNITY EDUCATION ADJUNCT
64 DANIEL	NEUMANN	COMM ED ADJUNCT INSTRUCTOR
65 NERVA	RAMOS	COMM ED ADJUNCT INSTRUCTOR
66 HEIDI	TORRENS	COMM ED ADJUNCT INSTRUCTOR

Personal Care Assistants rehired for 2026-2027 for 185 days of service:

67 Adlareg	Pagan Rosado	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
68 Breana	Huyett	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
69 Brooklyn	Craul	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
70 Christianne	Hall	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
71 Daisy	Coronado De Fleet	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
72 Fanny	Kerzabi	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
73 Jessica	Sanchez	Paraeducator 1:1	ECSES	8/25/2026	\$	20.38	/hour 02
74 Justin	Aguero	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
75 Kim	Tropp	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
76 Krystle	Leonard	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
77 Marian	Grischott	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
78 Melissa	Schott	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
79 Quincy	Tarvin	Paraeducator 1:1	ECSES	8/17/2026	\$	20.38	/hour 02
80 Todd	Hughes	Paraeducator 1:1	ECSES	8/25/2026	\$	20.38	/hour 02
81 Aryanna	Ross	Paraeducator 1:1	ECSES	8/25/2026	\$	20.75	/hour 03
82 Ashley	Hankins	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
83 Casey	Brenner	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
84 Clara	Laube	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
85 Destiny	Cintron	Paraeducator 1:1	ECSES	8/25/2026	\$	20.75	/hour 03
86 Felipe	Rodriguez	Paraeducator 1:1	ECSES	8/25/2026	\$	20.75	/hour 03
87 Hunter	Reigert	Paraeducator 1:1	ECSES	8/25/2026	\$	20.75	/hour 03
88 Jasmine	Matias	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
89 Jayshales	Villarreal	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
90 Jessica	Pohronezny	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
91 Keri	Bertolo	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

92 Kristina	Shirk	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
93 Ryan	Bird	Paraeducator 1:1	ECSES	8/25/2026	\$	20.75	/hour 03
94 Samantha	Wall	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
95 Stacy	Kershner	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
96 Theresa	Strayer	Paraeducator 1:1	ECSES	8/17/2026	\$	20.75	/hour 03
97 Andrea	Fellin	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
98 Brooke	Bach	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
99 Crystal	McLaughlin	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
100 Gabriella	Beaudoin	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
101 Gwendalyn	Degler	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
102 Jennifer	McElhany	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
103 Lauren	Morrisette	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
104 Lindsey	Eakman	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
105 Makayla	Billman	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
106 Mariliz	Cintron	Paraeducator 1:1	ECSES	8/17/2026	\$	21.13	/hour 04
107 Amanda	Groff	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
108 Brandi	Helt	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
109 Carolyn	Crissey	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
110 Christine	Stewart	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
111 Dawn	Gerlitzki	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
112 Deborah	Albright	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
113 Jessica	Guevara	Paraeducator 1:1- II	ECSES	8/25/2026	\$	21.76	/hour 05
114 JoAnn	Kuhns	Paraeducator 1:1- II	ECSES	8/25/2026	\$	21.76	/hour 05
115 Shaina	Cruz	Paraeducator 1:1- II	ECSES	8/17/2026	\$	21.76	/hour 05
116 Stacy	Greiner	Paraeducator 1:1- II	ECSES	8/25/2026	\$	21.76	/hour 05
117 Billie	Wolfe	Paraeducator 1:1- II	ECSES	8/17/2026	\$	22.14	/hour 06
118 Michelle	Kauffman	Paraeducator 1:1- II	ECSES	8/17/2026	\$	22.14	/hour 06
119 Tammy	Risser	Paraeducator 1:1- II	ECSES	8/17/2026	\$	24.03	/hour 11
120 Yolanda	Gonzalez	Paraeducator 1:1- II	ECSES	8/17/2026	\$	24.03	/hour 11
121 Norma	Martinez	Paraeducator 1:1- II	ECSES	8/25/2026	\$	24.41	/hour 12
122 Caroline	Giza	Paraeducator 1:1- II	ECSES	8/25/2026	\$	20.38	/hour 02

EXTENDED SCOOL YEAR RETURNING STAFF EFFECTIVE JUNE 22, 2026 THROUGH JULY 23, 2026:

PROFESSIONALS AND PARAPROFESSIONALS

125 Maggie	Zuvich
126 TAYLOR	BLOOM
127 ARIELLE	BRILL
128 NICOLE	BROWN

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: EMPLOYMENT

129 GLORIA	BRYAN
130 GAIL	CAMPBELL
131 SHAHNAZ	DANESHVAR
132 MARTHA	EHST
133 JOAN	EMS-BRUMBACH
134 CELESTE	FASIG
135 KRISTEN	GRIFFITHS
136 JANE	HASHASH
137 MARY	HUGHES
138 REBECCA	KUHL
139 CARMEN	LAMBERT
140 EMMA	LANDIS
141 SUSAN	LONGLEY
142 KATHRINE	MARKLEY
143 WENDY	MOWERY
144 DAMARA	NEGRON
145 ABIGAIL	PAVLESICH
146 JACKIE	PIERICH
147 KIMBERLY	ROE
148 NICHOLA	SAUGER
149 FEIFEI	SONG
150 ALICE	SPENCER
151 BARBARA	THOMPSON
152 TODD	WENGER
153 MAUREEN	WENTLING

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	SALLY	BAIADA	HEALTH CARE ASSISTANT	MULTIPLE DISABILITIES SUPPORT	ECSES	HEALTH CARE ASSISTANT FLOATER		ECSES	08/17/2026	\$30.84 /hour	10	205	New - Program Need
2	SHERRY	BROWN	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	MULTIPLE DISABILITIES SUPPORT	ECSES	08/17/2026	\$21.13 /hour	04	185	New - Program Need
3	GENESIS	CALMA	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.13 /hour	04	185	Requested by Palmyra SD
4	TALIA	CONNELLY	PART-TIME ESY PARAPROFESSIONAL		ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/24/2026	\$115.00 /day		185	Filling Vacancy
5	ALLYSA	DEVINE	TEACHER OF SPECIAL EDUCATION	SCHOOL TO WORK	ECSES	SEC SPECIAL EDUCATION	JOB TRAINING SERVICES	ECSES	08/13/2026	\$98,758.00	M+60/10	195	New - Program Need
6	JENNIFER	DUNN	PART-TIME SUB SHORT TERM	EARLY INTERVENTION	ECSES	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	08/10/2026	\$69,526.00	B/03	190	Filling Vacancy
7	BRANDON	FORTNEY	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	Filling Vacancy
8	ALIYAH	HNASKO	PARAEDUCATOR	DIAGNOSTIC KINDERGARTEN	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/07/2026	\$115.00 /day		185	Filling Vacancy
9	DAVID	HYLTON	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/17/2026	\$22.14 /hour	06	185	Filling Vacancy
10	KIRA	JAHODA	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	TEACHER HEALTH & PE	SCHOOL AGE-RELATED SERVICES	ECSES	08/17/2026	\$80,371.00	M+15/05	190	Filling Vacancy
11	MADISON	KURTZ	SUB DAILY PARAPROFESSIONAL		HRS	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/10/2026	\$20.00 /hour	01	185	Requested by Donegal SD
12	KIRA	LAWRENCE	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	JOB TRAINER	JOB TRAINING SERVICES	ECSES	08/17/2026	\$25.59 /hour	01	185	Filling Vacancy
13	BRITTANY	LEBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	RBT PARAEDUCATOR	CNTR BASED AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.13 /hour	04	185	Filling Vacancy
14	CRYSTAL	LISKEY	TEACHER OF SPECIAL EDUCATION	DIAGNOSTIC KINDERGARTEN	ECSES	TEACHER OF SPEC ED - ITINERANT	EARLY INTERVENTION	ECSES	07/09/2026	\$77,921.00	M/05	190	Filling Vacancy
15	JOSHUA	MCMANNES	PROGRAM MANAGER	COMMUNITY EDUCATION	IS	ASSOCIATE PROGRAM DIRECTOR	COMMUNITY EDUCATION	IS	07/01/2026	\$118,000.00		260	Realignment due to increased responsibilities and program need

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

16	RACHAEL	MILLER	SUB SHORT TERM- PROF	SENSORY IMPAIRED	ECSES	TEACHER OF VISUALLY IMPAIRED	SENSORY IMPAIRED	ECSES	08/17/2026	\$66,806.00	B/01	190	Filling Vacancy
17	DOROTHY	MOZLOOM	TEACHER OF SPEECH CORRECTION	EARLY INTERVENTION	ECSES	SUPERVISOR	EARLY INTERVENTION	ECSES	08/03/2026	\$109,765.00		260	Filling Vacancy
18	JOHN	OECHSLIN	PARAEDUCATOR	CNTR BASED EMOTIONAL SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/27/2026	\$115.00 /day		185	Filling Vacancy
19	GIOVANNI	RAMIREZ	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	SUB DAILY PROFESSIONAL		HRS	06/04/2026	\$135.00 /day		190	New - Program Need
20	KIMBERLY	ROE	PARAEDUCATOR	EMOTIONAL SUPPORT	ECSES	SUB DAILY PARAPROFESSIONAL		HRS	07/01/2026	\$115.00 /day		185	Filling Vacancy
21	JULIE	VANDERHOFF	HEALTH CARE ASSISTANT FLOATER	PROF SERVICES MULTIPLE PROGRAM	ECSES	HEALTH CARE ASSISTANT	SCHOOL TO WORK	ECSES	08/17/2026	\$29.96 /hour	07	185	New - Program Need
22	ZOE	WARFEL	PART-TIME ESY PARAPROFESSIONAL		ECSES	TEACHER OF SPECIAL EDUCATION	MULTIPLE DISABILITIES SUPPORT	ECSES	08/10/2026	\$68,166.00	B/02	190	Filling Vacancy
23	ASHLEY	WEIMAN	BEHAVIOR SUPPORT ASSISTANT	EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	MULTIPLE DISABILITIES SUPPORT	ECSES	08/17/2026	\$21.76 /hour	05	185	Requested by Northern Lebanon SD

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	LINDSAY	BRUBAKER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.75 /hour	05	185	New & Increase in hours from 6 to 6.5 hours
2	ALEXANDRIA	CLARK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.38 /hour	02	185	New & Decrease in hours from 6.75 to 6.5 hours
3	SAVANA	DABELLA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/17/2026	\$21.76 /hour	05	185	New & Increase in hours from 6.5 to 7 hours
4	AUDREY	DULIO	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.75 /hour	05	185	New - Program Need
5	NOAMI	ECHEVARRIA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New - Program Need
6	CARRIE	FREED	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.13 /hour	04	185	Filling Vacancy
7	LEANNE	HICKEY LEACH	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New & Increase in hours from 6.5 to 7 hours

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

8 SHERRY	HUMMER	PARAEDUCATOR 1:1	SENSORY IMPAIRED	ECSES	PARAEDUCATOR 1:1	EMOTIONAL SUPPORT	ECSES	08/17/2026	\$24.41 /hour	12	185	New & decrease in hours from 7.5 to 6.5 hours
9 FELICE	KLINK	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$21.75 /hour	05	185	New - Program Need
10 JENNIFER	REDCAY	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.38 /hour	02	185	New - Program Need
11 MARIA CAROLINA	RIBEIRO RAMOS	PART-TIME PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New - Program Need
12 KEIKO	SCHOBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New & Increase from 6.5 to 7 hours
13 MARIE	STIMPHAT- DORSAINVIL	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	PARAEDUCATOR 1:1	CNTR BASED EMOTIONAL SUPPORT	ECSES	08/17/2026	\$21.76 /hour	05	185	New & Increase in hours from 7 to 7.5
14 LINDA-GRACE	VIERA	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New - Program Need
15 JACQUELINE	WEBER	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	PARAEDUCATOR 1:1	AUTISTIC SUPPORT	ECSES	08/17/2026	\$20.75 /hour	03	185	New - Program Need
16 MAUREEN	WENTLING	SUB- PDE CERTIFICATED RETIREE		HRS	SHORT TERM SUB CONSULT BEHAVIO	AUTISTIC SUPPORT	ECSES	08/17/2026	\$433.06 /day	M/01	89	New - Program Need

HUMAN RESOURCES SERVICES
PERSONNEL ITEMS: LEAVE OF ABSENCE

#	First Name	Last Name	Position	Program	Dept.	Effective Date	Reason
1	00013704				SES, SPECIAL EDUC SERVICES	09/03/2026	Requesting unpaid, non-FMLA leave of absence to complete Student Teaching requirements for 46 calendar days
2	00010770				SES, SPECIAL EDUC SERVICES	09/01/2026	Requesting unpaid, non-FMLA leave of absence for 30 calendar days
3	00013663				SES, SPECIAL EDUC SERVICES	09/11/2026	PSERS Special Sick Leave continues; Requesting an unpaid non-FMLA leave of absence for 21 calendar days
4	00013911				SES- EARLY INTERVENTION	06/01/2026	Requesting 34 calendar days of unpaid, non-FMLA leave of absence
5	00012399				4TS TECHNOLOGY SVS, NON-INSTR	08/11/2026	PSERS Special Sick Leave continues. Requesting unpaid, non-FMLA leave of absence for 16 calendar days

HUMAN RESOURCES SERVICES
NOTICE TO EMPLOYEES

Your employer has provided for the payment of Benefits
under the Workers' Compensation Act of this State

IN CASE OF WORK RELATED INJURY

- If you suffer a work-related injury, your employer or its insurance company must pay for reasonable surgical and medical services and supplies, orthopedic appliances and prostheses, including training in their use.
- In order to ensure that your medical treatment will be paid for by your employer or the insurance company, you must immediately advise your supervisor of your injury, and be treated by one of the licensed physicians or practitioners of the healing arts listed below:

DESIGNATED PHYSICIANS

(including address, telephone number, and area of medical specialty)

Occupation Clinics / Urgent Care
UPMC Gohealth - Hershey

565 E Chocolate Ave
Hershey, PA 17033
(717) 298-0289

Occupation Clinics / Urgent Care
UPMC Gohealth - Harrisburg -

Linglestown Rd
2323 Linglestown Rd
Unit 201B
Harrisburg, PA 17110
(717) 409-5815

Occupation Clinics / Urgent Care
Concentra Medical Center

6301 Grayson Rd
Harrisburg, PA 17111
(717) 920-5910

Occupation Clinics / Urgent Care
Concentra Medical Center

4200 Union Deposit Rd
Harrisburg, PA 17111
(717) 558-6708

General Acute Care
UPMC Pinnacle Harrisburg Hospital

111 S Front St
Harrisburg, PA 17101
(717) 782-3131

Orthopedic Surgery
Arlington Orthopedics - UPMC

Scott G King
820 Sir Thomas Ct
Harrisburg, PA 17109
(717) 652-9555

Primary Care Physicians
Pinnacle Health Family Care - Lower

Paxton
John Y Dea
2310 Patton Rd
Harrisburg, PA 17112
(717) 724-6500

Primary Care Physicians
Pinnacle Health Familycare Union

Deposit
Kevin J Kelly
805 Sir Thomas Ct
2nd FL
Harrisburg, PA 17109
(717) 657-3030

Chiropractic
The Colman Center PC

John Renda, DC
845 Sir Thomas Ct
Harrisburg, PA 17111
(717) 652-4002

Neurology
UPMC Neurology
Hans Wolfgang Pinkert, MD
4310 Londonderry Rd Ste 202
Harrisburg, PA 17109
(717) 791-2520

Dental
One Call Referral

Harrisburg, PA 17112
(855) 644-8245

Pharmacy: Cadence RX - 888-813-0023

- You must continue to visit one of these persons listed above, if you need treatment for ninety (90) days from the date of your first visit. If you do not, your employer may not be required to pay for these services.
- After this ninety (90) day period, if you still need treatment and your employer had provided a list as set forth above, you may choose to go to another licensed physician or practitioner of the healing arts for treatment. You must notify your employer of this action within five (5) days of your visit to the person of your choice, or your employer may not be required to pay for these services.
- In the event a posted panel physician recommends invasive surgery, you may seek a second opinion with a physician of your choice. If you choose to undergo the invasive surgery, you must use a posted panel physician for the treatment.
- If no list is provided as above, you may go to a licensed physician or practitioner of the healing arts of your choice.
- If one of the listed persons listed above refers you to another licensed specialist, your employer or his insurer will pay the bill for these services.
- If you are faced with a medical emergency, you may secure assistance from a hospital or physician or practitioner of the healing arts of your choice.

REMEMBER IT IS IMPORTANT TO TELL YOUR EMPLOYER ABOUT YOUR INJURY

Exhibit C - August 12, 2026

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Date: 6/30/2026

HUMAN RESOURCES SERVICES
NOTICE TO EMPLOYEES

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IN CASE OF WORK RELATED INJURY

- If you suffer a work-related injury, your employer or its insurance company must pay for reasonable surgical and medical services and supplies, orthopedic appliances and prostheses, including training in their use.
- In order to ensure that your medical treatment will be paid for by your employer or the insurance company, you must immediately advise your supervisor of your injury, and be treated by one of the licensed physicians or practitioners of the healing arts listed below:

DESIGNATED PHYSICIANS

(including address, telephone number, and area of medical specialty)

Occupation Clinics / Urgent Care
UPMC Gohealth - Annville

1251 E Main St
Ste 4
Annville, PA 17003
(223) 245-9546

Primary Care Physicians

Yocum Jeffrey A
Jeffrey Arthur Yocum
940 Cumberland St
Lebanon, PA 17042
(717) 272-4421

Neurology

UPMC Neurology
Hans Wolfgang Pinkert, MD
1251 E Main St Ste 3
Annville, PA 17003
(717) 791-2520

Physical Therapy

Select Physical Therapy
187 S Lancaster St
Jonestown, PA 17038
(717) 861-4948

General Acute Care

Lancaster General Health Center -
Lebanon
1701 Cornwall Rd
Lebanon, PA 17042
(717) 675-1750

Primary Care Physicians

Family First Health Corporation
Kathleen A Byrne
300 Willow St
Lebanon, PA 17046
(717) 356-2222

Dental

One Call Referral

Lebanon, PA 17042
(855) 644-8245

Orthopedic Surgery

Orthopedic Associates of Lancaster LTD

Vincent Battista
1701 Cornwall Rd
Ste 100
Lebanon, PA 17042
(717) 299-4871

Chiropractic

Cleona Chiropractic
2234 Cumberland St
Lebanon, PA 17042
(717) 273-7300

Plastic Surgery

Plastic & Aesthetic Surgical Associates
Bryan Jonathan Cicuto, DO
1535 Highlands Dr Ste 300
Lititz, PA 17543
(717) 625-3509

Pharmacy: Cadence RX - 888-813-0023

- You must continue to visit one of these persons listed above, if you need treatment for ninety (90) days from the date of your first visit. If you do not, your employer may not be required to pay for these services.
- After this ninety (90) day period, if you still need treatment and your employer had provided a list as set forth above, you may choose to go to another licensed physician or practitioner of the healing arts for treatment. You must notify your employer of this action within five (5) days of your visit to the person of your choice, or your employer may not be required to pay for these services.
- In the event a posted panel physician recommends invasive surgery, you may seek a second opinion with a physician of your choice. If you choose to undergo the invasive surgery, you must use a posted panel physician for the treatment.
- If no list is provided as above, you may go to a licensed physician or practitioner of the healing arts of your choice.
- If one of the listed persons listed above refers you to another licensed specialist, your employer or his insurer will pay the bill for these services.
- If you are faced with a medical emergency, you may secure assistance from a hospital or physician or practitioner of the healing arts of your choice.

REMEMBER IT IS IMPORTANT TO TELL YOUR EMPLOYER ABOUT YOUR INJURY

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HUMAN RESOURCES SERVICES
NOTICE TO EMPLOYEES

Your employer has provided for the payment of Benefits
under the Workers' Compensation Act of this State

IN CASE OF WORK RELATED INJURY

- If you suffer a work-related injury, your employer or its insurance company must pay for reasonable surgical and medical services and supplies, orthopedic appliances and prostheses, including training in their use.
- In order to ensure that your medical treatment will be paid for by your employer or the insurance company, you must immediately advise your supervisor of your injury, and be treated by one of the licensed physicians or practitioners of the healing arts listed below:

DESIGNATED PHYSICIANS

(including address, telephone number, and area of medical specialty)

Occupation Clinics / Urgent Care
Concentra Medical Center

113 Butler Ave
Lancaster, PA 17601
(717) 391-3087

General Acute Care
Lancaster General Hospital

555 N Duke St
Lancaster, PA 17602
(717) 544-5511

Primary Care Physicians
Sallavanti and Cotter Family Medicine
John T Cotter
2207 Oregon Pike
Ste 202
Lancaster, PA 17601
(717) 560-6470

Plastic Surgery
Plastic & Aesthetic Surgical Associates
Bryan Jonathan Cicuto, DO
1535 Highlands Dr Ste 300
Lititz, PA 17543
(717) 625-3509

Occupation Clinics / Urgent Care
UPMC Gohealth - West Lancaster

4 Rohrerstown Rd
Lancaster, PA 17603
(717) 666-7320

Orthopedic Surgery
Orthopedic Associates of Lancaster LTD

Carl M Adolph
170 N Pointe Blvd
Lancaster, PA 17601
(717) 299-4871

Neurology
Argires Marotti Neurosurgical Associates
Perry J Argires, MD
160 N Pointe Blvd Ste 200
Lancaster, PA 17601
(717) 325-0800

Chiropractic
Christopher M Hubbs DC
36 S Prince St
Millersville, PA 17551
(717) 273-0311

Occupation Clinics / Urgent Care
Lancaster General Health Urgent Care -
Rohrerstown

2118 Spring Valley Rd
Lancaster, PA 17601
(717) 544-0150

Primary Care Physicians
Diamantoni and Associates Family
Practice

Stephen Gust Diamantoni
734 N Franklin St
Lancaster, PA 17602
(717) 295-2323

Dental
One Call Referral

Lancaster, PA 17601
(855) 644-8245

Chiropractic
Wenger Chiropractic Group
1516 Lititz Pike
Lancaster, PA 17601
(717) 397-5810

Pharmacy: Cadence RX - 888-813-0023

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REMEMBER IT IS IMPORTANT TO TELL YOUR EMPLOYER ABOUT YOUR INJURY

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Date: 6/30/2026

MEMORANDUM OF AGREEMENT BETWEEN
LANCASTER-LEBANON INTERMEDIATE UNIT 13 BOARD OF DIRECTORS
AND
SPECIFIC ACT 93 ADMINISTRATOR POSITIONS

The Lancaster-Lebanon Intermediate Unit 13 Board of Directors hereby approves this Memorandum of Agreement (“MOA”) to *add additional, paid days off* for Special Education Supervisors with daily oversight of the staff members of the Central Education Center and Northern Education Center, and all School Police Officers working in the Center-based locations listed above.

The Board hereby **AGREES** to the following:

1. Additional paid days off for use between: September 10, 2026, and August 31, 2027.
 - a. Allocations:
 - i. 260-day calendar year Special Education Supervisors receive an additional ten (10) paid Vacation Days.
 - ii. 190 – 220-day calendar year School Police Officers receive an additional five (5) paid Personal Days.
2. In lieu of taking time off, the days can be paid out at the Administrator’s per diem rate, prompted by an e-mail notification to the Attendance Office (Attendance@iu13.org) by August 31, 2027.

Sunset Date:

The parties understand and agree that the sunset date for the MOA is June 30, 2027.

All other provisions remain unaltered.

IN WITNESS WHEREOF, the Board of Directors has set his hands and seals below:

Lancaster-Lebanon Intermediate Unit 13
Board of Directors

Signature:

_____(date)
By: Dr. Joseph Fullerton, President
LLIU13 Board of Directors