

LAMPETER-STRASBURG SCHOOL DISTRICT  
Lampeter, Pennsylvania 17537

September 8, 2020

A G E N D A

Meeting Called to Order

Introduction of Guests

Opportunity for Public Comment regarding Agenda Items

Approval of Minutes of Previous Meetings

Communications and Recognition

Treasurer's Report – Mr. Keith A. Stoltzfus

Academic Committee – Mrs. Patricia M. Pontz, Chairperson

Buildings and Grounds Committee – Mr. David J. Beiler, Chairperson

Board of Review Committee – Mrs. Melissa S. Herr, Chairperson

Finance Committee – Mr. Scott J. Kimmel, Chairperson

Personnel Committee – Mr. James H. Byrnes, Chairperson

Federal Programs – Dr. Andrew M. Godfrey, Representative

Liaison Reports

Student Representatives – Miss Liana Howe, Miss Ella Horst

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

## LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

September 8, 2020

Virtual Meeting

### FOR BOARD ACTION

#### PERSONNEL COMMITTEE

##### **1. RECOMMENDATION FOR APPROVAL OF RESIGNATION**

Recommend the approval of a resignation from the following individuals:

- a. Traci L. Cole, van driver, Lampeter-Strasburg School District, retroactively effective to September 4, 2020.
- b. Barbara L. Lefever, personal care assistant, Lampeter- Strasburg High School, retroactively effective to August 21, 2020.
- c. Christina Moore, Title I reading assistant, Hans Herr Elementary School, retroactively effective to August 14, 2020.
- d. Tina M. Stauffer, SACC assistant group supervisor, Hans Herr Elementary School, retroactively effective to August 27, 2020.

##### **2. RECOMMENDATION FOR APPROVAL TO RESCIND A RESIGNATION**

Recommend the approval to rescind a resignation for Christy L. Deiter, SACC group supervisor at Lampeter Elementary School, retroactively effective to August 20, 2020.

##### **3. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – PROFESSIONAL**

Recommend the approval of employment of Julia S. Bailey as a long-term substitute seventh grade English language arts teacher at Martin Meylin Middle School. Ms. Bailey will be compensated \$276.88 per day based upon Step 1, Level B, of the District compensation agreement retroactively effective to August 24, 2020, through on or about January 21, 2021.

##### **4. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – SUPPORT**

Recommend the approval of employment of the following individuals in support or non-permanent positions:

- a. Cheri A. Bournelis, library assistant, Martin Meylin Middle School. Ms. Bournelis will be employed as a category C support employee and will be compensated at \$12.11 per hour retroactively effective to August 31, 2020.
- b. Brittany L. Kortright, special education teacher assistant, Hans Herr Elementary School. Ms. Kortright will be employed as a category C support employee and will be compensated at \$12.27 per hour retroactively effective to August 27, 2020.
- c. Jeanine M. Miller, special education teacher assistant, Lampeter Elementary School. Ms. Miller will be employed as a category C support employee and will be compensated at \$13 per hour retroactively effective to August 31, 2020.
- d. Jennifer A. Miller, kitchen helper, Martin Meylin Middle School. Ms. Miller will be employed as a category D support employee and will be compensated at \$11.03 per hour retroactively effective to August 28, 2020.
- e. Jessica L. Mitchell, personal care assistant, Martin Meylin Middle School. Ms. Mitchell will be employed as a category C support employee and will be compensated at \$12.50 per hour retroactively effective to August 26, 2020.

##### **5. RECOMMENDATION FOR APPROVAL OF CHANGE OF STATUS**

Recommend the approval of a change of status for Kaitlyn L. Langabeer, Title I math assistant, Hans Herr Elementary School. Ms. Langabeer will become a long-term substitute program specialist at Hans Herr Elementary School and will be compensated \$276.88 per day based upon Step 1, Level B, of the District compensation agreement retroactively effective to August 31, 2020, through on or about January 21, 2021.

**6. RECOMMENDATION FOR APPROVAL OF COMPENSATION CORRECTION**

Recommend the approval of a compensation correction for Cheyanne M. Seber, personal care assistant, Hans Herr Elementary School. Ms. Seber’s hourly rate should be \$12.11. This rate will be corrected retroactively to August 18, 2020.

**7. RECOMMENDATION FOR APPROVAL OF A LEAVE OF ABSENCE**

Recommend the approval of a leave of absence for the following individuals:

- a. John E. Brands, personal care assistant and van driver, Hans Herr Elementary School, retroactively effective to August 24, 2020, through on or about January 21, 2021.
- b. Christy L. Deiter, SACC group supervisor, Lampeter Elementary School, retroactively effective to August 17, 2020, through on or about January 21, 2021.
- c. Denise R. Dennes, kitchen manager, Lampeter-Strasburg High School, effective September 16, 2020, through October 1, 2020.
- d. Lindsey S. Oyler, Title I reading assistant, Lampeter Elementary School, retroactively effective to August 25, 2020, through the end of the 2020-2021 school year.
- e. Allison L. Rehm, athletic trainer, Martin Meylin Middle School, effective on or about January 14, 2021, through April 12, 2021.

**8. RECOMMENDATION FOR APPROVAL OF CHANGES TO SUPPLEMENTAL CONTRACTS**

Recommend the approval of 2020-2021 additions/deletions to supplemental contracts, as follows:

a. Laura Horner	Field Hockey – Assistant – 60%	\$ 3,162.72	Addition
b. Allison Ferrara	Field Hockey – Assistant – 50%	\$ 1,317.80	Addition

**9. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES**

Recommend the approval of 2020-2021 substitutes in their respective capacities, as follows:

Certified Substitutes

Bressler, Sarah E.	Elementary (K-6), Mid-level English (6-9), Mid-level Citizenship Ed (6-9)
Knapp, Mary L.	Elementary (K-6)
Krantz, Elizabeth E.	Elementary (K-6)

Emergency Certified Substitutes

Carido, Gedion C.	All Instructional Areas
Moran, Freddy E.	All Instructional Areas
Patterson, Anne M.	All Instructional Areas
Stewart, Jamel P.	All Instructional Areas
Zurbrick, Vicki L.	All Instructional Areas

Support Staff Substitutes

Lefever, Barbara L.

**10. RECOMMENDATION FOR APPROVAL OF VOLUNTEERS**

Recommend the approval of 2020-2021 volunteers, as follows:

Shank, Collin M.  
Warmingham, David A.

**BUSINESS AND FINANCE COMMITTEE**

**11. RECOMMENDATION FOR APPROVAL OF NEWSPAPER OF GENERAL CIRCULATION**

Recommend the approval of Lancaster Newspapers, Inc., as the newspaper of general circulation for 2020.

## **ACADEMIC COMMITTEE**

### **12. BEGINNING OF SCHOOL YEAR UPDATE**

Dr. Godfrey will provide an update regarding the start of the 2020-2021 school year.

### **13. RECOMMENDATION FOR APPROVAL OF AGREEMENT FOR TITLE I NON-PUBLIC SERVICES**

Recommend the approval of agreement for Title I non-public services with Lancaster-Lebanon IU13, as posted.

### **14. RECOMMENDATION FOR APPROVAL OF AGREEMENT FOR TITLE II NON-PUBLIC SERVICES**

Recommend the approval of agreement for Title II non-public services with Lancaster-Lebanon IU13, as posted.

### **15. RECOMMENDATION FOR APPROVAL OF TITLE III CONSORTIUM CONTRACT**

Recommend the approval of the Title III Consortium Contract with Lancaster-Lebanon IU13, as posted.

## **MISCELLANEOUS**

### **16. DISCUSSION OF AND RECOMMENDATION FOR APPROVAL OF 2020 PSBA SLATE OF CANDIDATES**

Dr. Peart will lead a discussion of the 2020 PSBA Slate of Candidates, as follows:

- |  |                                     |
|--|-------------------------------------|
| a. President Elect:                            | David Hein                          |
| b. Vice President                              | Sabrina Backer<br>Daniel O'Keefe    |
| c. Treasurer                                   | Michael Gossert                     |
| d. Western at Large                            | Marsha Pleta                        |
| e. Section 2 Advisor                           | Aimee Kemick                        |
| f. Section 4 Advisor                           | Brian Petula                        |
| g. Section 6 Advisor                           | Andrea Christoff                    |
| h. PSBA Insurance Trust<br>(May Vote for 2)    | Michael Faccinetto<br>Marianne Neel |
| i. Form Steering Committee<br>(May Vote for 2) | Stephen Skrocki<br>Tracy Long       |

## **FOR BOARD INFORMATION**

1. The Academic Committee will be meeting at 6:30 p.m. on Monday, September 14, 2020.
2. The Buildings and Grounds Committee will be meeting at 6:30 p.m. on Monday, September 21, 2020.
3. The Board Workshop Meeting will be held at 7:30 p.m. on Monday, September 21, 2020.
4. The Personnel Committee will be meeting at 6:30 p.m. on Monday, October 5, 2020.
5. The next regularly scheduled Board Meeting will be held at 7:30 p.m. on Monday, October 5, 2020.
6. The Finance Committee will be meeting at 6:30 p.m. on Monday, October 26, 2020.

**LAMPETER-STRASBURG SCHOOL DISTRICT**  
Lampeter, Pennsylvania 17537

September 8, 2020  
Additions to Agenda

**FOR BOARD ACTION**

**MISCELLANEOUS**

**17. RECOMMENDATION FOR APPROVAL OF POLICY 209.2**

Recommend the approval of Policy 209.2 Diabetes Management, as posted.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS  
LAMPETER-STRASBURG SCHOOL DISTRICT  
Virtual Meeting  
August 3, 2020

President Melissa S. Herr called the meeting to order at 7:55 p.m. and opened the meeting with a moment of silence.

PRESENT: Board Members, Mr. Scott M. Arnst, Mr. David J. Beiler, Mr. James H. Byrnes, Mrs. Melissa S. Herr, Mr. Scott J. Kimmel, Mr. Matthew E. Parido, Mrs. Patricia M. Pontz, Mrs. Audra R. Spahn; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Director of Technology, Mr. William E. Griscom, Jr.; Administrative Assistant, Mrs. Mary E. Williams

ABSENT: Board Member, Mr. Dustin D. Knarr.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

Mrs. Williams read comments that were submitted by the following community members:

Rachael Martin, Lancaster, commented on face coverings and the District's plan in the event of a positive COVID-19 case in the classroom.

Ray and Donna Fernandez, Lancaster, commented on face coverings, transportation, and plans for the school day.

MINUTES

Mr. Parido moved and Mr. Beiler seconded the motion to approve the Minutes of the regularly scheduled meeting of June 8, 2020, and special meetings on June 18, 2020, and June 29, 2020.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

COMMUNICATIONS AND RECOGNITION

Dr. Peart thanked custodial and maintenance staff who have been preparing our buildings for the new year, recognized the administrative team who have been working to create building procedures that align with approved health and safety plans, and families for their continued support as the District navigates changing orders and recommendations for the reopening of schools.

Dr. Peart shared the following communications:

1. Baker, Kirsten E. – a letter requesting a leave of absence.
2. Grimm, Barbara A. – a letter of resignation.
3. Hess, Kathryn E. – a letter of resignation.
4. Petersen, James. C. – a letter requesting a leave of absence.

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

Mr. Stoltzfus read the treasurer's report as attached to these Minutes.

Thereafter, Mr. Kimmel moved and Mr. Beiler seconded the motion to accept the treasurer's report as submitted and to approve the payment of bills for the General Fund in the amounts of \$3,793,512.98 (with the exception of checks 114477 and 114564) and \$1,702,753.98 (with the exception of checks 114523 and 114639), Cafeteria Fund checks in the amounts of \$2,807.44, High School Athletic Fund checks in the amounts of \$278.47 and \$457.30, and Capital Reserve Fund checks in the amount of \$7,876.68.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

Mrs. Spahn moved and Mr. Beiler seconded the motion to approve General Fund checks 114477, 114523, 114564, and 114639.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Spahn  
Abstain: Mrs. Pontz  
Nays: None  
Absent: Mr. Knarr

ACADEMIC COMMITTEE – Mrs. Patricia M. Pontz, Chairperson

No report.

BUILDINGS AND GROUNDS COMMITTEE – Mr. David J. Beiler, Chairperson

No report.

BOARD OF REVIEW COMMITTEE – Mrs. Melissa S. Herr, Chairperson

No report.

FINANCE COMMITTEE – Mr. Scott J. Kimmel, Chairperson

No report.

PERSONNEL COMMITTEE – Mr. James H. Byrnes, Chairperson

Mr. Byrnes reported that the Committee met this evening and recommends all agenda items for approval.

CURRICULAR ISSUES AND FEDERAL PROGRAMS – Dr. Andrew M. Godfrey, Representative

Dr. Godfrey reported that all federal program grants for Title I, Title II and Title IV have been submitted to PDE and are under final review. He shared they will be meeting in the next few weeks to discuss what the Title I program will look like given the current circumstances.

LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER

Mr. Byrnes reported that the Lancaster County Career and Technology Board met to approve COVID programs.

LAMPETER-STRASBURG ATHLETIC COUNCIL

Mr. Kimmel shared that Dr. Lippy has scheduled a Zoom meeting to speak with all booster clubs to answer questions as it relates to sports in the fall.

APPROVAL OF RESIGNATIONS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve resignations, as follows:

- a. Barbara A. Grimm, principal's secretary, Lampeter-Strasburg High School, effective August 4, 2020.
- b. Kathryn E. Hess, part-time personal care assistant, Lampeter Elementary School, retroactively effective to July 20, 2020.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

APPROVAL OF EMPLOYMENT – SUPPORT

Mr. Byrnes moved and Mr. Parido seconded the motion to approve the employment of Denise R. Dennes as kitchen manager at Lampeter-Strasburg High School. Ms. Dennes will be employed as a category C support employee and will be compensated at \$17.00 per hour effective August 3, 2020.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF CHANGE OF STATUS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve a change of employment status for the following individuals:

- a. James L. Clark, cafeteria assistant and special education assistant at Lampeter Elementary School. Mr. Clark will no longer have the additional assignment as special education assistant, but will continue as cafeteria assistant at Lampeter Elementary School effective at the start of the 2020-2021 school year. He will become a category E support employee and will be compensated at \$11.35 per hour.
- b. Jeffrey W. Haverstick, second shift custodian, Lampeter Elementary School. Mr. Haverstick will become a first shift custodian at Lampeter Elementary School effective August 10, 2020. He will remain a category A support employee and will continue to be compensated at \$12.27 per hour.
- c. Shirley A. Hess, kitchen helper, Martin Meylin Middle School. Ms. Hess will become a second shift custodian at Lampeter Elementary School effective August 10, 2020. She will become a category A support employee and will be compensated at \$16.54 per hour.
- d. Cheryl K. Ritchie, assistant kitchen manager, Hans Herr Elementary School. Ms. Ritchie will become a kitchen helper at Hans Herr Elementary School retroactively effective to July 1, 2020. She will become a category E support employee and will continue to be compensated at \$15.59 per hour.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF LEAVE OF ABSENCE

Mr. Byrnes moved and Mr. Parido seconded the motion to approve a leave of absence for the following individuals:

- a. Kirsten E. Baker, music teacher, Hans Herr Elementary School effective on or about January 7, 2021, through the end of the 2020-2021 school year.
- b. James C. Petersen, custodian, Martin Meylin Middle School retroactively effective to July 20, 2020, through on or about October 20, 2020.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF SUBSTITUTES

Mr. Byrnes moved and Mr. Parido seconded the motion to approve substitutes in their respective capacities, as follows:

##### Certified Substitutes

Bailey, Julia S.	Elementary (K-6)
Carido, Gedion C.	Elementary (Pk-4)
Criola, Gina M.	Health & Physical Education (PK-12), Art (PK-12)
Daneshvar, Shahnaz M.	Early Childhood (N-3), Elem (K-6), Reading Specialist (K-12), ESL (K-12)
Dietrich, Cynthia N.	Elementary (K-6)
Donall, Laura R.	Music
Fish, Craig T.	Elementary (K-6), Social Studies (7-9)
Frounjan, Vahe H.	Social Studies (7-12)
Groff, Lori A.	Music
Guissanie, Kyle R.	Elementary (PK-4)



Herr, Thomas S.	Physics
Hess, Ernest M.	Biology, General Science, Secondary Principal
Imler, Alexis B.	Elementary PK-4
Keener, Wendy L.	Music
King, Lindsay J.	Elementary PK-4
Langabeer, Kaitlyn L.	Elementary (K-6)
McGrath, Rebecca L.	Elementary (K-6)
Martin, Rachael E.	German (PK-12), Spanish (PK-12)
Menapace, Lauren E.	Elementary (K-6)
Miller, Gina M.	Elementary (K-4), Special Education (K-8)
Moyer, Elisabeth A.	Elementary (K-6)
Nies, Kristie L.	Elementary (K-6)
Peachey, Scott A.	Elementary
Pechiro, Nancy J.	Art
Pray, Lori A.	Elementary (K-6)
Raymond, Linda M.	Elementary (4-6), Social Studies (7-8)
Ritter, Lena E.	Elementary (PK-4)
Seace, Susan L.	Elementary (K-6)
Smith, Rachel A.	Elementary (K-6)
Snyder, Brittany N.	Early Childhood (N-3), Elementary (K-6)
Stottlemeyer, Kevin M.	Mathematics (7-12)
Swartwood, Patricia A.	Social Studies
Weaver, Cheryl R.	Elementary (K-6)
Weber, Jessica H.	Earth/Space Science (7-12), Grades 4-8 (all subjects 4-6, Science 7-8), Biology (7-12)
Weikert, Kimberly K.	Biology (7-12)
Williams, Cynthia G.	English (7-12)
Wissler, Donna W.	Early Childhood, Elementary, Physically Handicapped
Wnuk, Shalynne E.	Elementary (PK-4)

#### Emergency Certified Substitutes

Ammon, Elizabeth A.	All Subject Areas
Daneshvar, Shahnaz M.	All Instructional Areas
De Biasi, James C.	All Instructional Areas
Glah, Joanne M.	All Instructional Areas
Hollenbach, Susan M.	All Instructional Areas
Khalil, Beshoy S.	All Instructional Areas
Kishel, Susan S.	All Instructional Areas
Kovach, Derek J.	All Instructional Areas
Kukura, Amanda	All Instructional Areas
Long, Rickey L.	All Instructional Areas
Manning, Anne	All Instructional Areas
Miller, Angela M.	All Instructional Areas
Moyer, A. Jane	All Instructional Areas
Reynolds, Karen	All Instructional Areas
Risser, Christine A.	All Instructional Areas
Saadeh, William	All Instructional Areas
Sigman, Jennifer K.	All Instructional Areas
Venditti, Thomas C.	All Instructional Areas
Vesey, Kimberly J.	All Instructional Areas
Witwer, Laura K.	All Instructional Areas

#### Support Staff Substitutes

Bender, Geoffrey L.  
 Benner, Elaine T.  
 DaLauro, Mary T.  
 Davis, Bayley J.  
 Durian, Angelica M.  
 Fisher, Nancy Z.  
 Galarza-Rios, Maddy S.  
 Gast, Dawn  
 Gast, Michael J.  
 Gawne, Jennifer A.  
 Gipe, Allyson C.  
 Hambleton, Laura G.  
 Henry, Michael K.

Herr, Stephanie K.  
Hess, Kathryn E.  
Hess, Shawna N.  
Hostetter, Beth A.  
Jenkins, Heidi L.  
Kelley, Michelle E.  
Kuhns, Anna R.  
Kuhns, Michael J.  
Kuhns, Paige B.  
Kulp, Stephanie R. Nurse, Nurse Assistant Only  
Kurtz, Johnathan R.  
Landis, Erin R.  
Lantz, Lisa M.  
Lefever, Barbara L.  
Lewis, Joy E. Nurse, Nurse Assistant Only  
Monk, Jennifer L. Nurse, Nurse Assistant Only  
Noel, Rebekah S.  
Pantano, Debra A.  
Pletcher, Kerri J.  
Reynolds, Karen C.  
Rimert, Jennifer M. Nurse, Nurse Assistant Only  
Rinier, Melinda B.  
Risser, Christine A.  
Shaner, Cynthia A.  
Short, Greta R.  
Smoker, Jody M.  
Stoltzfus, Cheryl L.  
Swarr, Hannah M.  
Walter, Delinda D.  
Walton, Richard  
White, Linda D.  
Willig, Natalie C.  
Wolpert, Margie A.  
Woodworth, Cynthia L.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn

Abstain: None

Nays: None

Absent: Mr. Knarr

ELECTION OF SPONSORS FOR CO-CURRICULAR POSITIONS, COACHING POSITIONS, AND SUPPLEMENTAL CONTRACTS

Mr. Byrnes moved and Mr. Beiler seconded the motion to approve persons to be elected for co-curricular positions, coaching positions, and supplemental contracts, as attached to these Minutes, with the exception of supplemental contracts to Benjamin Pontz and Kathryn McMichael, with accompanying compensation for the 2020-2021 school year.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn

Abstain: None

Nays: None

Absent: Mr. Knarr

Mr. Byrnes moved and Mr. Parido seconded the motion to approve supplemental contracts, as attached to these Minutes, to Benjamin Pontz and Kathryn McMichael with the accompanying compensation for the 2020-2021 school year.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mr. Kimmel, Mr. Parido, Mrs. Spahn

Abstain: Mrs. Herr, Mrs. Pontz

Nays: None

Absent: Mr. Knarr

APPROVAL OF ADDITIONAL SALARIES

Mr. Byrnes moved and Mr. Parido seconded the motion to approve additional salaries for 2020-2021 to be paid from the associated student activity funds, at no cost to the District, if funds are available:

- a. Adam Zurn – Musical Playbill Coordinator – Lampeter-Strasburg High School Activity Fund: \$1,025

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn

Abstain: None

Nays: None

Absent: Mr. Knarr

ELECTION OF LEADERSHIP POSITIONS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve the employment of the following persons to serve in 2020-2021 leadership roles:

Department Heads - High School

Christy McCanna Social Studies  
Adam Zurn Practical Arts

Compensation: \$3,820

Subject Area Lead Teachers - High School

Susan Rettew English  
Derrick Morgan Health/Physical Education  
Jeffrey Gallagher Science  
Jennifer Wade Fine Arts  
Donald Spangler Mathematics  
Edward Krasnai - 50% Guidance  
Michelle Schatzmann Special Education

Compensation: \$2,865

District Department Head Level Coaches

Joan Johnson K-12 Mathematics  
Elizabeth Toigo K-12 Technology

Compensation: \$3,820

District SALT Level Coach and Supervisors

Amanda Kinert K-12 Language Arts  
Kerri Eberly K-12 Guidance  
Sarah Stuart K-12 Health

Compensation: \$2,865

Department Heads - Middle School

Jennifer Risser Language Arts  
Janelle Kershner Social Studies  
Matthew Wieand Science

Compensation: \$1,187

Team Leaders - Middle School

Laura Fehrenbacher Grade 6  
John Manion Grade 6  
Joe Mencarini Grade 7  
Alyson Gleiberman Grade 7  
Janelle Kershner Grade 8  
Marshall Krebs Grade 8

Compensation: \$2,123

Elementary Grade Level Chairpersons

Amanda Spealman Specialists  
Renee Pedersen Special Education  
Cara Ditzler Kindergarten  
Kimberly Buckius Grade 1  
Elizabeth Esbenshade-Fluck Grade 1  
Melissa Russell Grade 2

Kristen Greenwood	Grade 3
Susan Adsitt	Grade 3
Kristi Raugh	Grade 4
Erin Whiskeyman	Grade 4
Christi Henry	Grade 5
Jeffrey Nolt	Grade 5
Robert Shaubach	Specialists
Kara Grove	Program Specialists
Jody Allen	Special Education/Program Specialists
Meghan Burkholder	Special Education/Program Specialists

Compensation: \$500

Supervisor – Elementary Schools  
 Kara Grove Reading  
 Compensation - \$2,865

On roll call vote:  
 Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
 Abstain: None  
 Nays: None  
 Absent: Mr. Knarr

APPROVAL OF MENTORS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve the following persons to serve as mentors to new employees at \$750 for the 2020-2021 school year:

<u>Mentor - Middle School</u>	<u>New Teacher</u>
Joseph Mencarini	Emilee Miller

On roll call vote:  
 Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
 Abstain: None  
 Nays: None  
 Absent: Mr. Knarr

APPROVAL OF VOLUNTEERS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve 2020-2021 volunteers, as follows:

Baker, Erick R.  
 Breneman, Chad E.  
 Brunner, Gemma L.  
 Burton, Edward C.  
 Carta, Matthew C.  
 Cohen, JoAnn L.  
 Coleman, Matthew R.  
 Coleman, Thomas A.  
 Cooper, Matthew D.  
 Cunningham, Ajali R.  
 D'Agostino, Memory L.  
 Delfert, Matthew W.  
 DiCamillo, Bella G.  
 Dimoff, Courtney C.  
 DiSomma, Angelo G.  
 Echternach, Samuel J.  
 Eckman, Bryan S.  
 Eshbach, Joel B.  
 Evans, Madeline R.  
 Fawber, Karly M.  
 Feeney, Benjamin J.  
 Feister, Douglas D.  
 Firestone, Ryan D.  
 Franklin, Kevin J.  
 Gallagher, Jeffrey A.  
 Garber, Todd L.

Garraffa, Christopher J.  
Garrett, Kim E.  
Gilbert, Kaitlyn E.  
Girolamo, Gregory C.  
Glass, Kristin L.  
Grandfield, Anne P.  
Groff, Nathanael T.  
Harnish, Anne K.  
Henry, Christi L.  
Heisey, Mary T.  
Herr, Steven R.  
Hershey, Dale  
Heyser, William M.  
Hoefel, Nathan R.  
Hoin, Jonathan R.  
Holmberg, Robert N.  
Huber, Lucas P.  
Hufnagel, Madonna J.  
Hummer, Sherry L.  
Kann, Kimberly S.  
Kaufhold, Gerard P., Jr.  
Keefer, Justin E.  
Kiehl, Christopher M.  
Knapp, William A.  
Knarr, Dustin D.  
Koser, Neil D.  
Lambert, David A.  
Landis, Jeffrey D.  
Lapp, Alexandra N.  
Lebo, Andrew P.  
Lewis, Gregory C.  
Lindsley, Jason J.  
Lucarino, Mary L.  
Manning, David W.  
McCanna, Christy M.  
McClintock, Jasmine L.  
McCrabb, Jeffrey A.  
McCrabb, Jennifer L.  
McDowell, David P.  
Mellinger, Abram A.  
Mencarini, Joseph M.  
Mier, Kendra L.  
Miller, Joseph D.  
Morrison, Garry M., Jr.  
Motto, Fernando E.  
Mullin, Sharon R.  
Nickel, Brandon J.  
Owens, Michael A.  
Pantano, Kimberly A.  
Parrish, John H., Jr.  
Pepe, Anthony R.  
Peticca, Mark J.  
Pickel, Jeffrey G., Jr.  
Popielarski, Jacklyn P.  
Powell, Cindy R.  
Pray, Darren R.  
Pray, Nicholas P.  
Ramsey, Peter H.  
Revelt, Karen E.  
Rice, Katelyn M.  
Riehl, Joshua O.  
Rinier, Melinda B.  
Risser, Melody S.  
Schaeffer, Ezekial X.  
Scranton, David B.  
Shehan, Lindsay L.

Shelley, S. Todd  
Shockey, Matthew D.  
Shoff, Timothy J.  
Shortes, Brian D.  
Skrodinksy, Mark. A.  
Smecker, Jeffrey T  
Snyder, Samantha J.  
Spahr, Christopher M.  
Stoltzfus, Ashley M.  
Stoltzfus, Don M.  
Stuart, Sarah E.  
Swarr, Jeffrey P.  
Swarr, Josiah B.  
Tantala, Allysa M.  
Thiboldeaux, Adam M.  
Wagner, Michael D.  
Whitaker, Michael W.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF EVENT WORKERS

Mr. Byrnes moved and Mr. Parido seconded the motion to approve 2020-2021 event workers, as follows:

Achille, John D.  
Alagona, Christina M.  
Baltzer, David R.  
Bomberger, Kelsey B.  
Brown, Jean M.  
Chiodo, Michael A.  
Clark, Lisa S.  
Cohen, Joann L.  
Cooper, Matthew D.  
Dalauro, Mary T.  
Dombach, Travis A.  
Fisher, Brian K.  
Heyser, William T.  
Houck, Jeffrey S.  
Hudson, Jeffrey L.  
Kann, Kimberly S.  
Kauffman, Suzanne F.  
Keifer, Kimberly D.  
Knapp, William A.  
Kochel, Pamela J.  
Krothe, Benjamin J.  
Kuhns, Anna R.  
Lambert, Charles H.  
Landis, Jeffrey D.  
Lefever, Barbara L.  
Manion, John B.  
Martin, Keith P.  
McClintock, Jasmine L.  
Meyer, Michele L.  
Nolt, Jeffrey L.  
Pantano, Debra A.  
Parmer, Patrick L.  
Puleo, Richard J.  
Raymond, Sheila M.  
Reynolds, Karen C.  
Reynolds, William J.  
Rittenhouse, Thaddeus H.  
Rosensteel, Robert A.

Shockey, Matthew D.  
St. John, Jacqueline A.  
Sternner, Bronston L.  
Stoltzfus, Donald M.  
Swarr, Katrina K.  
Whitehead, John W. III

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF SUBSTITUTE TEACHER RATE

Mr. Byrnes moved and Mr. Parido seconded the motion to approve the establishment of the daily rate for substitute teachers at \$125 per day for the 2020-2021 school year.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF 2020-2021 SPECIAL EDUCATION CONTRACTS

Mr. Beiler moved and Mr. Byrnes seconded the motion to approve a 2020-2021 special education contract with Pequea Valley School District to provide special education services for one Pequea Valley student attending a Life Skills program at the Lampeter-Strasburg School District.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF 2020-2021 SPECIAL EDUCATION CONTRACT WITH VISTA SCHOOL

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve a 2020-2021 special education contract with Vista School for one student at an annual expense of \$56,159.72.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF 2020-2021 CAFETERIA PRICES

Mr. Byrnes moved and Mr. Kimmel seconded the motion to approve 2020-2021 cafeteria prices, as follows:

Elementary Lunch:	\$2.60
Middle School Lunch:	\$2.75
High School Lunch:	\$3.00
Middle School Tier 2:	\$3.25
High School Tier 2:	\$3.50
Adult Lunch:	\$4.35
Elementary Breakfast:	\$1.55
Secondary Breakfast:	\$1.55
Adult Breakfast:	\$2.15
Milk:	\$ .60

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None

Absent: Mr. Knarr

APPROVAL OF INVESTMENT SERVICES

Mr. Parido moved and Mrs. Spahn seconded the motion to approve the awarding of investment services to invest School District funds in accordance with the District's Investment of Funds Policy 609 and the 2020-2021 Investment Plan.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

APPROVAL OF MEAL SERVICES CONTRACT WITH LANCASTER-LEBANON IU13

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve a contract with Lancaster-Lebanon IU13 for continuation of meal services for the Willow Valley School-to-Work Program for the 2020-2021 school year

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

DISCUSSION OF SPRING KEYSTONE TESTING

Dr. Godfrey led a discussion on Spring Keystone Testing.

APPROVAL OF AMENDMENT OF HEALTH AND SAFETY PLAN

Mr. Beiler moved and Mr. Byrnes seconded the motion to approve an amendment of the Lampeter-Strasburg School District Health and Safety Plan to include the following additional provision: "Should any component(s) of the Health and Safety Plan conflict with a State health or safety order applicable to schools, the requirements of the State health or safety order shall take precedence."

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

APPROVAL OF AMENDMENT OF PK-12 ATHLETICS HEALTH AND SAFETY PLAN

Mr. Byrnes moved and Mr. Beiler seconded the motion to approve an amendment of the Lampeter-Strasburg School District PK-12 Athletics Health and Safety Plan to include the following additional provision: "Should any component(s) of the PK-12 Athletics Health and Safety Plan conflict with a State health or safety order applicable to schools, the requirements of the State health or safety order shall take precedence."

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

APPROVAL OF TICKET PRICES

Mr. Kimmel moved and Mr. Byrnes seconded the motion to approve athletic event prices for the 2020-2021 school year, as follows, with pro-rated amounts according to if/when spectators are allowed to attend events.

Adult Single	\$ 5
Student/Senior (60+) Single	\$ 3
Adult Spirit	\$ 50
Student Spirit	\$ 25
Family (2 Adult – 2+ Student)	\$125



In the event spectators are permitted to attend athletic events, passes will be honored at all home sporting events for the regular scheduled season. These passes are not honored at tournaments, league playoffs, or post-season events.

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### APPROVAL OF TRANSPORTATION

Mrs. Pontz moved and Mr. Byrnes seconded the motion to approve round trip transportation for full day private kindergarten for District residents, as follows:

- a. Lily Cunningham, daughter of Ian and Laura Cunningham
- b. Mason Lopez, son of Kacey Chambers-Lopez
- c. Joshua Phyllaier, son of Dan and Cheryl Phyllaier
- d. Owen Phyllaier, son of Dan and Cheryl Phyllaier
- e. Isabel Stoltzfus, daughter of John and Cheyenne Stoltzfus

On roll call vote:

Ayes: Mr. Arnst, Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Knarr

#### DISCUSSION OF BOARD COMMITTEE COMMUNITY REPRESENTATION

Dr. Peart led a discussion regarding the Board Committee Representation participation guidelines.

#### OLD BUSINESS

Mrs. Herr shared that Dr. Peart has forwarded all communication from parents that had requested she receive their messages.

#### OPPORTUNITY FOR PUBLIC COMMENT

Mrs. Williams read a comment that was submitted by the following community member:

John Johnson, Strasburg, commented on basketball poles at Strasburg Elementary School.

#### ADJOURNMENT

The meeting was adjourned at 9:39 p.m.

Mary E. Williams  
Secretary

MINUTES OF THE BOARD OF SCHOOL DIRECTORS  
LAMPETER-STRASBURG SCHOOL DISTRICT  
Virtual Meeting  
August 17, 2020

President Melissa S. Herr called the meeting to order at 7:30 p.m.

PRESENT: Board Members, Mr. David J. Beiler, Mr. James H. Byrnes, Mrs. Melissa S. Herr, Mr. Scott J. Kimmel, Mr. Dustin D. Knarr, Mr. Matthew E. Parido, Mrs. Patricia M. Pontz, Mrs. Audra R. Spahn; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Director of Technology, Mr. William E. Griscom, Jr.; Administrative Assistant, Mrs. Mary E. Williams

ABSENT: Board Member, Mr. Scott M. Arnst.

Mrs. Herr shared the receipt of a signed petition regarding fall athletics.

APPROVAL OF RESIGNATIONS

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve resignations, as follows:

- a. Christy L. Deiter, SACC group supervisor, Lampeter Elementary School, effective August 20, 2020.
- b. Julie P. Garcia, SACC assistant group supervisor, Hans Herr Elementary School, retroactively effective to August 8, 2020.
- c. Kenna M. House, personal care assistant, Martin Meylin Middle School, retroactively effective to August 9, 2020.
- d. Heidi L. Jenkins, personal care assistant, Hans Herr Elementary School, retroactively effective to August 4, 2020.
- e. Donna G. Keba, Title I math assistant, Hans Herr Elementary School, retroactively effective to August 3, 2020.
- f. Rebecca L. McGrath, Title I reading assistant, Hans Herr Elementary School, retroactively effective to July 27, 2020.
- g. Gina M. Miller, Title I reading assistant, Martin Meylin Middle School, retroactively effective to July 28, 2020.
- h. Carolyn K. Null, personal care assistant, Hans Herr Elementary School, retroactively effective to August 10, 2020.
- i. Cheryl K. Ritchie, kitchen helper, Hans Herr Elementary School, effective August 20, 2020.
- j. Nikki J. Sinsheimer, SACC assistant group supervisor, Lampeter Elementary School, effective August 10, 2020.
- k. Cheryl L. Stoltzfus, van driver, effective August 11, 2020.
- l. Connie L. Rice, cafeteria aide and substitute caller, Hans Herr Elementary School, retroactively effective to August 12, 2020.
- m. Kristine M. Smokowicz, SACC group supervisor, Lampeter Elementary School, retroactively effective to August 12, 2020.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn

Abstain: None

Nays: None

Absent: Mr. Arnst

APPROVAL OF EMPLOYMENT – SUPPORT

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve employment of the following individuals in support or non-permanent positions:

- a. Karen Roehm to be employed as assistant kitchen manager at Hans Herr Elementary School. Ms. Roehm will become a category C support employee and will be compensated at \$15.00 effective August 18, 2020, pending receipt of required documents.

- b. Cheyanne Seber to be employed as a personal care assistant at Hans Herr Elementary School. Ms. Seber will become a category C support employee and will be compensated at \$12.10 per hour effective August 18, 2020.
- c. Ashley Zander to be employed as building secretary at Lampeter Elementary School. Ms. Zander will become a category B support employee and will be compensated at \$12.27 per hour effective August 18, 2020, pending receipt of required documents.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
 Abstain: None  
 Nays: None  
 Absent: Mr. Arnst

APPROVAL OF CHANGE OF STATUS

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve a change of employment status for the following individuals:

- a. Alyssa K. Deiter, SACC aide, Lampeter Elementary School. Ms. Deiter will become a SACC assistant group supervisor effective August 18, 2020. She will become a category C support employee and will continue to be compensated at \$11.03 per hour.
- b. Carol J. Florig, SACC assistant group supervisor, Hans Herr Elementary School. Ms. Florig will become a SACC group supervisor effective August 18, 2020. She will become a category D support employee and will continue to be compensated at \$15.34 per hour.
- c. Yashira Marti-Quinones, SACC assistant group supervisor, Lampeter Elementary School. Ms. Marti-Quinones will have a decrease in hours and become a category E support employee. She will continue to be compensated at \$12.26 per hour effective August 18, 2020.
- d. Kimberly A. Pantano, special education teacher assistant and van aide, Lampeter-Strasburg High School. Ms. Pantano is resigning as special education teacher assistant, but will continue to be employed as a van aide. She will become a category E support employee and will be compensated at \$12.27 per hour effective August 18, 2020.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
 Abstain: None  
 Nays: None  
 Absent: Mr. Arnst

APPROVAL OF LEAVE OF ABSENCE

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve a leave of absence for the following individuals:

- a. Barbara L. Geiter, kitchen helper, Lampeter-Strasburg High School, effective August 26, 2020, through on or about January 21, 2021.
- b. Jennifer M. Heiser, SACC group supervisor, Lampeter Elementary School, effective August 26, 2020, through on or about January 21, 2021.
- c. Jennifer L. Risser, teacher, Martin Meylin Middle School, retroactively effective to August 20, 2020, through on or about January 21, 2021.
- d. Molly A. Ross, special education teacher assistant, Lampeter Elementary School, effective August 26, 2020, through on or about January 21, 2021.
- e. Jenice M. Weaver, kitchen helper, Lampeter-Strasburg High School, effective August 26, 2020, through on or about January 21, 2021.
- f. Jennifer L. Zimmerman, kitchen helper, Martin Meylin Middle School effective August 26, 2020, through on or about January 21, 2021.
- g. Vanessa Rineer, kitchen helper, Lampeter-Strasburg High School, effective August 26, 2020, through on or about January 21, 2020.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

#### APPROVAL OF CHANGES TO SUPPLEMENTAL CONTRACTS

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve following additions/deletions to supplemental contracts:

a. Anthony Fink	Basketball – Girls – Varsity	\$5,810.30	Addition
b. William Knapp	Football – Assistant – 50%	\$5,151.40	Addition
c. Garry Morrison	Football – Assistant – 50%	\$5,151.40	Addition
d. Corey Nehlig	Lacrosse – Boys – Varsity	\$4,073.20	Deletion
e. Jody Allen	Mentor – Elementary – Emilie Blair	\$ 750.00	Addition
f. Brian Griffith	Odyssey of Mind – Martin Meylin – 75%	\$2,126.81	Deletion
g. Samantha Kirkwood	Odyssey of Mind – Martin Meylin – 25%	\$ 646.75	Deletion
h. Matthew Hoover	Pioneer Days Preparation	\$ 696.50	Deletion
i. Bradley Shue	Soccer – Boys – Assistant – 50%	\$1,108.15	Addition
j. Richard Abate	eSports Advisor	\$ 750.00	Addition
k. Ethan Moore	eSports Advisor	\$ 750.00	Addition
l. James Snyder	Soccer – Boys – Assistant – 70%	\$3,102.82	Addition

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

#### APPROVAL OF SUBSTITUTES

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve substitutes in their respective capacities, as follows:

##### Certified Substitutes

Pena, Mary Jane Grades PK-4

##### Emergency Certified Substitutes

Anderson, Todd J. All Instructional Areas PK-12  
Bauer, Lauren E. All Instructional Areas PK-12  
Bagwell, Clifford T. All Instructional Areas PK-12  
Beattie, John A. All Instructional Areas PK-12  
Blumbergs, Sharon L. All Instructional Areas PK-12  
Cardoza-Hill, Celia J. All Instructional Areas PK-12  
Clough, Susan B. All Instructional Areas PK-12  
DeJessa, Priscilla M. All Instructional Areas PK-12  
Demko, Susan All Instructional Areas PK-12  
Denlinger, Frances B. All Instructional Areas PK-12  
Fagerheim, Franklin K. All Instructional Areas PK-12  
Fiorello, Bethany J. All Instructional Areas PK-12  
Harris, Paulina All Instructional Areas PK-12  
Hertzler, Justina M. All Instructional Areas PK-12  
Hohman, Kaitlyn All Instructional Areas PK-12  
King, Linda S. All Instructional Areas PK-12  
Long, Jeffrey R. All Instructional Areas PK-12  
Lukes, Janet K. All Instructional Areas PK-12  
Lutz, Brenda A. All Instructional Areas PK-12  
Miller, Christine M. All Instructional Areas PK-12  
Moore, Christina All Instructional Areas PK-12  
Shaffer, Lori A. All Instructional Areas PK-12  
Snavelly, Robert T. All Instructional Areas PK-12  
Stoner, William H. All Instructional Areas PK-12  
Stroh, Miriam S. All Instructional Areas PK-12  
Sutherland, Stephanie P. All Instructional Areas PK-12  
Terhune, Sandra M. All Instructional Areas PK-12

Turek, Michele L.  
Turner, Ruth M.

All Instructional Areas PK-12  
All Instructional Areas PK-12

Support Staff Substitutes

Bitler, Jeremy N.  
Cramer, Andrew S.  
Graybill, Robert M.  
Horner, Tara E.  
Sinsheimer, Nikki J.  
Stoltzfus, Erin N.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF EVENT WORKERS

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve 2020-2021 event workers, as follows:

Beers, Geoffrey E.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF VOLUNTEERS

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve 2020-2021 volunteers, as follows:

Carter, Jr., Robert E.  
Esposito, Will F.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF LGH OCCUPATIONAL MEDICINE DEPARTMENT CONTRACT

Mr. Byrnes moved and Mr. Kimmel seconded the motion to approve the 2020-2021 Lancaster General Health Occupational Medicine Department Random Drug Testing Pool Agreement.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF SCHOOL AGE CHILD CARE HEALTH AND SAFETY PLAN

Mrs. Pontz moved and Mr. Beiler seconded the motion to approve the Lampeter-Strasburg School District School Age Child Care Health and Safety Plan.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF RESOLUTION FOR TEMPORARY MEASURES UNDER SCHOOL CODE 520.1

Mr. Kimmel moved and Mr. Beiler seconded the motion to approve a Resolution for temporary measures under School Code 520.1, as attached to these minutes.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF SPECIAL COUNSEL FOR SPECIAL EDUCATION

Mr. Kimmel moved and Mrs. Spahn seconded the motion to approve the appointment of Appel, Yost & Zee LLP as Special Counsel for Special Education for Lampeter-Strasburg School District effective August 1, 2020.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF ELECTION OF SCHOOL DENTIST

Mr. Byrnes moved and Mrs. Pontz seconded the motion to approve White Family Dental to be elected to provide the School District with required dental services for the 2020-2021 school year. Compensation will be at the rate of \$6.00 per examination.

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

APPROVAL OF TRANSPORTATION

Mrs. Pontz moved and Mrs. Spahn seconded the motion to approve round trip transportation for full day private kindergarten for District residents, as follows:

- a. Colby Mier, son of John and Kendra Mier

On roll call vote:

Ayes: Mr. Beiler, Mr. Byrnes, Mrs. Herr, Mr. Kimmel, Mr. Knarr, Mr. Parido, Mrs. Pontz, Mrs. Spahn  
Abstain: None  
Nays: None  
Absent: Mr. Arnst

BEGINNING OF SCHOOL YEAR UPDATE

Dr. Peart and Dr. Godfrey provided an update regarding the planning and status of the beginning of the 2020-2021 school year.

OLD BUSINESS

Mr. Parido asked a question regarding athletics groups that are not governed under PIAA to use the facilities.

Mrs. Spahn thanked those who took the time to advocate their position regarding athletics.

ADJOURNMENT

The meeting was adjourned at 8:23 p.m.

Mary E. Williams  
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT  
Lampeter, Pennsylvania 17537  
September 8, 2020

Communications

1. Brands, John E. – a letter requesting a leave of absence.
2. Cole, Traci L. – a letter of resignation.
3. Deiter, Christy L. – a letter requesting a leave of absence.
4. Dennes, Denise R. – a letter requesting a leave of absence.
5. Lefever, Barbara L. – a letter of resignation.
6. Moore, Christina – a letter of resignation.
7. Oyler, Lindsey S. – a letter requesting a leave of absence.
8. Rehm, Allison L. – a letter requesting a leave of absence.
9. Stauffer, Tina M. – a letter of resignation.

## LAMPETER-STRASBURG SCHOOL DISTRICT

## Monthly Board Balance Sheet Report

September 8, 2020

	<b>Year-To-Date Balance</b>
<b>Assets</b>	
Cash and Investments	18,560,154.10
Petty Cash	495.00
Interest Receivable	0.00
Taxes Receivable	329,740.07
Uncollectable Taxes	0.00
Interfund Accounts Receivable	239,321.74
Intergovernmental Accounts Receivable	1,109.27
State Subsidies Receivable	1,734,923.42
Federal Subsidies Receivable	24,738.32
Prepaid Expenses	0.00
Other Accounts Receivable	18,057.30
Inventories	59,459.63
<b>Total Assets:</b>	<u><u>20,967,998.85</u></u>
<b>Liabilities</b>	
Interfund Accounts Payable	-178,217.06
Other Accounts Payable	-191,001.58
Accounts Payable - Scholarships	-203.36
Intergovernmental Accounts Payable	-181,400.41
Accrued Salaries and Benefits	-3,537,698.05
Payroll Payables	-347,338.26
Deferred Revenue	-329,740.07
Prepaid Revenue	-68,871.69
<b>Total Liabilities:</b>	<u><u>-4,834,470.48</u></u>
<b>Net Assets</b>	
Assigned Fund Balance	-1,529,710.00
Fund Balance Reserved for Debt	-1,070,000.00
Reserve for Inventories	-59,459.63
Unassigned Fund Balance	-6,712,232.21
Reserve for Encumbrances	-183,902.09
Encumbered for Appropriated Expenses	-6,578,224.44
<b>Total Net Assets:</b>	<u><u>-16,133,528.37</u></u>
<b>Total Liabilities and Net Assets:</b>	<u><u>-20,967,998.85</u></u>



LAMPETER-STRASBURG SCHOOL DISTRICT  
Monthly Board Balance Sheet Report

Lampeter-Strasburg School District  
 Financial Comparison Report  
 September 8, 2020

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2020-21 Budget	53,514 =====	56,510 =====	(2,996) =====
Year-to-Date Actual (71 Days)	11,868	5,105	6,763
Prior Year-to-Date Actual (65 Days)	21,634	4,691	16,943
Year-to-Date Increase/(Decrease)	(9,766)	414	(10,180)
% Change - Current vs. Prior Y-T-D Over (under)	(45.1%)	8.8%	(60.1%)
Year-to-Date Actual as % of 2020-21 Budget	22.2%	9.0%	-----
Prior Year-to-Date Actual as % of 2019-20 Budget	39.8%	8.5%	-----

(\$ in Thousands)

LAMPETER-STRASBURG SCHOOL DISTRICT  
 INVESTMENTS - General Fund  
 As of August 31, 2020

Description	Est. % Yield	Date of Purchase	Date of Maturity	Amount	Income Year-to-Date	Investment Closed
BB&T Bank	0.05	n/a	n/a	11,069,663.22	686.65	
PSDMAX account	0.01	n/a	n/a	2,502,970.63	42.16	
BB&T Securities	0.01	n/a	n/a	535,636.31	29.49	
Univest	0.25	1/15/2020	n/a	2,006,744.77	849.58	
<u>PSDLAF Investments:</u>						
<u>BB&amp;T Securities:</u>						
FHLB Bond	0.183	6/15/2020	2/18/2021	302,409.00		
Access Bank	0.364	5/19/2020	3/12/2021	28,278.60		
Ally Bank	0.300	6/17/2020	5/3/2021	37,695.91		
American Express Bank	0.325	6/22/2020	5/3/2021	19,306.73		
Bank of Baroda	0.175	6/22/2020	6/22/2021	125,030.25		
Bank Hapoalim BM	0.313	6/19/2020	4/1/2021	172,322.17		
Bank United	0.300	6/17/2020	6/3/2021	194,719.20		
BMO Harris Bank	0.325	6/22/2020	3/31/2021	29,217.69		
BMW Bank	0.320	6/17/2020	4/19/2021	51,120.85		
Bridgewater Bank	0.195	6/17/2020	12/21/2020	69,547.61		
Capital One Bank	0.330	6/18/2020	4/27/2021	42,438.35		
Capital One Bank	0.325	6/22/2020	4/8/2021	16,104.51		
Capital One Bank	0.340	6/22/2020	5/24/2021	44,771.70		
Cathay Bank	0.375	5/19/2020	4/16/2021	47,308.73		
Comenity Bank	0.305	6/19/2020	4/26/2021	40,440.80		
Enerbank	0.373	6/17/2020	5/17/2021	27,610.86		
Fifth Third	0.301	6/18/2020	4/22/2021	38,271.32		
Goldman Sachs	0.250	6/16/2020	3/24/2021	125,626.04		
Howard Bank	1.102	4/7/2020	3/31/2021	244,877.50		
JPMorgan Chase	0.807	5/19/2020	3/20/2021	15,030.27		
JPMorgan Chase	0.400	6/18/2020	5/19/2021	49,999.99		
Meadows Bank	2.144	6/26/2020	12/28/2020	3,960.00		
Morgan Stanley	0.301	6/18/2020	5/31/2021	101,264.00		
Safra 0.25%	0.250	6/16/2020	2/26/2021	75,705.50		
Sallie Mae Bank	0.413	5/19/2020	4/12/2021	45,942.19		
Sallie Mae Bank	0.310	6/17/2020	4/5/2021	36,629.28		
Sallie Mae Bank	0.300	6/19/2020	4/12/2021	66,134.74		
State Bank of India	0.450	5/19/2020	5/14/2021	112,944.49		
Synchrony Bank	0.307	6/19/2020	5/6/2021	20,227.00		
Valley National Bank	0.397	5/19/2020	4/8/2021	34,256.36		
Wells Fargo Bank	0.300	6/17/2020	3/22/2021	151,540.38		
US Treasury Bill	1.545	10/11/2019	7/16/2020	722,383.54	7,591.54	x
US Treasury Bill	1.500	11/13/2019	8/13/2020	257,031.67	2,968.33	x
US Treasury Bill	1.463	1/7/2020	9/10/2020	791,971.33		
US Treasury Bill	1.458	1/7/2020	10/8/2020	791,087.22		
US Treasury Bill	0.130	6/30/2020	7/16/2020	459,975.08	24.92	x
				Total	12,192.67	
				Less: 2019-20 Accrued Interest	(6,191.42)	
				Total 2020-21	6,001.25	

# BOARD SUMMARY

**Fund: 10 - General Fund    Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REG PROG ELEMEN/SECOND</b>						
100 PERSONNEL SERV-SALARIES	13,417,230.00	13,417,230.00	0.00	478,709.21	12,938,520.79	3.57
200 PERSONNEL EMPL BENEFITS	9,326,950.00	9,326,950.00	0.00	338,085.99	8,988,864.01	3.62
300 PURCH PROF & TECH SERVICES	15,775.00	15,775.00	0.00	0.00	15,775.00	0.00
400 PURCHASED PROPERTY SVC	119,050.00	119,050.00	574.00	11,852.34	106,623.66	10.44
500 OTHER PURCHASED SERVICE	537,815.00	537,815.00	0.00	18,533.88	519,281.12	3.45
600 SUPPLIES	277,622.00	277,622.00	31,620.05	101,393.14	144,608.81	47.91
700 PROPERTY	11,760.00	11,760.00	0.00	6,806.02	4,953.98	57.87
800 OTHER OBJECTS	175.00	175.00	0.00	0.00	175.00	0.00
<b>Totals for 1100s</b>	<b>23,706,377.00</b>	<b>23,706,377.00</b>	<b>32,194.05</b>	<b>955,380.58</b>	<b>22,718,802.37</b>	<b>4.17</b>
<b>1200 SPEC PROG ELEMEN/SECOND</b>						
100 PERSONNEL SERV-SALARIES	3,258,780.00	3,258,780.00	0.00	98,913.08	3,159,866.92	3.04
200 PERSONNEL EMPL BENEFITS	2,261,470.00	2,261,470.00	0.00	48,060.10	2,213,409.90	2.13
300 PURCH PROF & TECH SERVICES	2,492,390.00	2,492,390.00	0.00	283,391.03	2,208,998.97	11.37
400 PURCHASED PROPERTY SVC	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICE	362,000.00	362,000.00	0.00	10,952.94	351,047.06	3.03
600 SUPPLIES	5,315.00	5,315.00	0.00	746.96	4,568.04	14.05
800 OTHER OBJECTS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
<b>Totals for 1200s</b>	<b>8,384,955.00</b>	<b>8,384,955.00</b>	<b>0.00</b>	<b>442,064.11</b>	<b>7,942,890.89</b>	<b>5.27</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 PERSONNEL SERV-SALARIES	134,180.00	134,180.00	0.00	6,040.00	128,140.00	4.50
200 PERSONNEL EMPL BENEFITS	93,060.00	93,060.00	0.00	3,080.91	89,979.09	3.31
400 PURCHASED PROPERTY SVC	59,525.00	59,525.00	0.00	5,867.12	53,657.88	9.86
500 OTHER PURCHASED SERVICE	576,375.00	576,375.00	0.00	231,526.60	344,848.40	40.17
600 SUPPLIES	6,375.00	6,375.00	0.00	480.00	5,895.00	7.53
<b>Totals for 1300s</b>	<b>869,515.00</b>	<b>869,515.00</b>	<b>0.00</b>	<b>246,994.63</b>	<b>622,520.37</b>	<b>28.41</b>
<b>1400 OTHER INSTRUCTION PROG</b>						

# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL SERV-SALARIES	137,780.00	137,780.00	0.00	12,395.23	125,384.77	9.00
200 PERSONNEL EMPL BENEFITS	91,800.00	91,800.00	0.00	5,222.82	86,577.18	5.69
300 PURCH PROF & TECH SERVICES	41,280.00	41,280.00	0.00	40,597.05	682.95	98.35
500 OTHER PURCHASED SERVICE	78,100.00	78,100.00	0.00	492.96	77,607.04	0.63
600 SUPPLIES	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00
<b>Totals for 1400s</b>	<b>350,560.00</b>	<b>350,560.00</b>	<b>0.00</b>	<b>58,708.06</b>	<b>291,851.94</b>	<b>16.75</b>
<b>2100 SUPPORT SERV-PUPIL PERS</b>						
100 PERSONNEL SERV-SALARIES	1,356,790.00	1,356,790.00	0.00	71,301.91	1,285,488.09	5.26
200 PERSONNEL EMPL BENEFITS	941,240.00	941,240.00	0.00	37,624.21	903,615.79	4.00
300 PURCH PROF & TECH SERVICES	29,870.00	29,870.00	0.00	5,412.65	24,457.35	18.12
500 OTHER PURCHASED SERVICE	12,600.00	12,600.00	0.00	279.00	12,321.00	2.21
600 SUPPLIES	10,178.00	10,178.00	47.71	5,555.56	4,574.73	55.05
700 PROPERTY	0.00	0.00	1,825.00	0.00	(1,825.00)	0.00
800 OTHER OBJECTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
<b>Totals for 2100s</b>	<b>2,351,678.00</b>	<b>2,351,678.00</b>	<b>1,872.71</b>	<b>120,173.33</b>	<b>2,229,631.96</b>	<b>5.19</b>
<b>2200 SUPPORT SERVICES-INSTRU</b>						
100 PERSONNEL SERV-SALARIES	376,830.00	376,830.00	0.00	28,952.76	347,877.24	7.68
200 PERSONNEL EMPL BENEFITS	499,125.00	499,125.00	0.00	69,383.71	429,741.29	13.90
300 PURCH PROF & TECH SERVICES	53,025.00	53,025.00	0.00	5,340.00	47,685.00	10.07
500 OTHER PURCHASED SERVICE	2,300.00	2,300.00	0.00	0.00	2,300.00	0.00
600 SUPPLIES	31,018.00	31,018.00	5,721.75	1,308.91	23,987.34	22.67
700 PROPERTY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,225.00	(25.00)	102.08
<b>Totals for 2200s</b>	<b>1,000,998.00</b>	<b>1,000,998.00</b>	<b>5,721.75</b>	<b>106,210.38</b>	<b>889,065.87</b>	<b>11.18</b>
<b>2300 SUPPORT SERVICES-ADMIN</b>						
100 PERSONNEL SERV-SALARIES	1,651,140.00	1,651,140.00	0.00	267,045.75	1,384,094.25	16.17
200 PERSONNEL EMPL BENEFITS	1,149,300.00	1,149,300.00	0.00	121,586.28	1,027,713.72	10.58
300 PURCH PROF & TECH SERVICES	252,710.00	252,710.00	0.00	30,405.76	222,304.24	12.03

# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SERVICE	41,034.00	41,034.00	0.00	67.26	40,966.74	0.16
600 SUPPLIES	23,935.00	23,935.00	0.00	1,983.95	21,951.05	8.29
800 OTHER OBJECTS	17,300.00	17,300.00	0.00	18,333.41	(1,033.41)	105.97
<b>Totals for 2300s</b>	<b>3,135,419.00</b>	<b>3,135,419.00</b>	<b>0.00</b>	<b>439,422.41</b>	<b>2,695,996.59</b>	<b>14.01</b>
<b>2400 SUPP SVC-PUBLIC HEALTH</b>						
100 PERSONNEL SERV-SALARIES	345,390.00	345,390.00	0.00	12,766.11	332,623.89	3.70
200 PERSONNEL EMPL BENEFITS	239,680.00	239,680.00	0.00	5,402.42	234,277.58	2.25
300 PURCH PROF & TECH SERVICES	6,380.00	6,380.00	0.00	1,100.00	5,280.00	17.24
500 OTHER PURCHASED SERVICE	150.00	150.00	0.00	0.00	150.00	0.00
600 SUPPLIES	15,500.00	15,500.00	149.68	1,762.45	13,587.87	12.34
<b>Totals for 2400s</b>	<b>607,100.00</b>	<b>607,100.00</b>	<b>149.68</b>	<b>21,030.98</b>	<b>585,919.34</b>	<b>3.49</b>
<b>2500 SUPP SERVICES-BUSINESS</b>						
100 PERSONNEL SERV-SALARIES	308,700.00	308,700.00	0.00	54,658.00	254,042.00	17.71
200 PERSONNEL EMPL BENEFITS	214,420.00	214,420.00	0.00	23,824.81	190,595.19	11.11
300 PURCH PROF & TECH SERVICES	42,000.00	42,000.00	0.00	4,738.34	37,261.66	11.28
400 PURCHASED PROPERTY SVC	5,000.00	5,000.00	0.00	1,053.40	3,946.60	21.07
500 OTHER PURCHASED SERVICE	4,600.00	4,600.00	0.00	0.00	4,600.00	0.00
600 SUPPLIES	5,470.00	5,470.00	42.16	677.80	4,750.04	13.16
800 OTHER OBJECTS	900.00	900.00	0.00	0.00	900.00	0.00
<b>Totals for 2500s</b>	<b>581,090.00</b>	<b>581,090.00</b>	<b>42.16</b>	<b>84,952.35</b>	<b>496,095.49</b>	<b>14.63</b>
<b>2600 OP/MAINT PLANT SVCS</b>						
100 PERSONNEL SERV-SALARIES	1,437,000.00	1,437,000.00	0.00	227,581.98	1,209,418.02	15.84
200 PERSONNEL EMPL BENEFITS	964,550.00	964,550.00	0.00	93,398.91	871,151.09	9.68
300 PURCH PROF & TECH SERVICES	126,120.00	126,120.00	0.00	0.00	126,120.00	0.00
400 PURCHASED PROPERTY SVC	458,150.00	458,150.00	0.00	272,146.79	186,003.21	59.40
500 OTHER PURCHASED SERVICE	226,870.00	226,870.00	0.00	188,925.56	37,944.44	83.27
600 SUPPLIES	824,200.00	824,200.00	56,734.25	216,741.59	550,724.16	33.18
700 PROPERTY	20,122.00	20,122.00	0.00	8,766.95	11,355.05	43.57

# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	5,983.00	5,983.00	0.00	0.00	5,983.00	0.00
<b>Totals for 2600s</b>	<b>4,062,995.00</b>	<b>4,062,995.00</b>	<b>56,734.25</b>	<b>1,007,561.78</b>	<b>2,998,698.97</b>	<b>26.19</b>
<b>2700 STUDENT TRANSPORTATION</b>						
100 PERSONNEL SERV-SALARIES	247,250.00	247,250.00	0.00	18,785.45	228,464.55	7.60
200 PERSONNEL EMPL BENEFITS	171,640.00	171,640.00	0.00	7,962.97	163,677.03	4.64
300 PURCH PROF & TECH SERVICES	4,500.00	4,500.00	0.00	3,439.22	1,060.78	76.43
400 PURCHASED PROPERTY SVC	25,000.00	25,000.00	0.00	470.00	24,530.00	1.88
500 OTHER PURCHASED SERVICE	1,400,254.00	1,400,254.00	0.00	126,514.08	1,273,739.92	9.04
600 SUPPLIES	10,100.00	10,100.00	0.00	1,120.07	8,979.93	11.09
800 OTHER OBJECTS	110.00	110.00	0.00	0.00	110.00	0.00
<b>Totals for 2700s</b>	<b>1,858,854.00</b>	<b>1,858,854.00</b>	<b>0.00</b>	<b>158,291.79</b>	<b>1,700,562.21</b>	<b>8.52</b>
<b>2800 SUPPORT SVCS-CENTRAL</b>						
100 PERSONNEL SERV-SALARIES	503,280.00	503,280.00	0.00	73,262.13	430,017.87	14.56
200 PERSONNEL EMPL BENEFITS	349,910.00	349,910.00	0.00	35,216.54	314,693.46	10.06
300 PURCH PROF & TECH SERVICES	87,550.00	87,550.00	32,000.00	22,479.42	33,070.58	62.23
400 PURCHASED PROPERTY SVC	35,000.00	35,000.00	0.00	25,475.57	9,524.43	72.79
500 OTHER PURCHASED SERVICE	7,500.00	7,500.00	0.00	3,000.00	4,500.00	40.00
600 SUPPLIES	241,900.00	241,900.00	42,255.99	144,787.56	54,856.45	77.32
700 PROPERTY	324,000.00	324,000.00	2,550.00	182,106.97	139,343.03	56.99
800 OTHER OBJECTS	530.00	530.00	0.00	0.00	530.00	0.00
<b>Totals for 2800s</b>	<b>1,549,670.00</b>	<b>1,549,670.00</b>	<b>76,805.99</b>	<b>486,328.19</b>	<b>986,535.82</b>	<b>36.34</b>
<b>2900 OTHER SUPPORT SERVICES</b>						
500 OTHER PURCHASED SERVICE	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00
<b>Totals for 2900s</b>	<b>27,400.00</b>	<b>27,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,400.00</b>	<b>0.00</b>
<b>3100 Food Service</b>						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	8,995.63	(8,995.63)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	3,761.78	(3,761.78)	0.00
<b>Totals for 3100s</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,757.41</b>	<b>(12,757.41)</b>	<b>0.00</b>

# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>3200 STUDENT ACTIVITIES</b>						
100 PERSONNEL SERV-SALARIES	580,580.00	580,580.00	0.00	20,087.33	560,492.67	3.46
200 PERSONNEL EMPL BENEFITS	372,700.00	372,700.00	0.00	9,636.57	363,063.43	2.59
300 PURCH PROF & TECH SERVICES	68,070.00	68,070.00	0.00	0.00	68,070.00	0.00
400 PURCHASED PROPERTY SVC	25,000.00	25,000.00	0.00	12,949.56	12,050.44	51.80
500 OTHER PURCHASED SERVICE	79,853.00	79,853.00	7,591.32	939.82	71,321.86	10.68
600 SUPPLIES	43,750.00	43,750.00	577.14	39,369.05	3,803.81	91.31
700 PROPERTY	31,543.00	31,543.00	0.00	0.00	31,543.00	0.00
800 OTHER OBJECTS	8,615.00	8,615.00	0.00	3,744.82	4,870.18	43.47
<b>Totals for 3200s</b>	<b>1,210,111.00</b>	<b>1,210,111.00</b>	<b>8,168.46</b>	<b>86,727.15</b>	<b>1,115,215.39</b>	<b>7.84</b>
<b>3300 COMMUNITY SERVICES</b>						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	6,025.04	(6,025.04)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	2,523.24	(2,523.24)	0.00
800 OTHER OBJECTS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
<b>Totals for 3300s</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>8,548.28</b>	<b>(2,548.28)</b>	<b>142.47</b>
<b>3400 SCHOLARSHIPS &amp; AWARDS</b>						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
<b>Totals for 3400s</b>	<b>1,750.00</b>	<b>1,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,750.00</b>	<b>0.00</b>
<b>5100 OTHER EXPEND &amp; FINANCE</b>						
800 OTHER OBJECTS	262,400.00	262,400.00	0.00	116,596.44	145,803.56	44.43
900 OTHER USES OF FUNDS	5,773,000.00	5,773,000.00	0.00	0.00	5,773,000.00	0.00
<b>Totals for 5100s</b>	<b>6,035,400.00</b>	<b>6,035,400.00</b>	<b>0.00</b>	<b>116,596.44</b>	<b>5,918,803.56</b>	<b>1.93</b>
<b>5800 SUSPENSE ACCOUNT</b>						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	683,301.08	(683,301.08)	0.00
600 SUPPLIES	0.00	0.00	2,213.04	70,337.71	(72,550.75)	0.00
<b>Totals for 5800s</b>	<b>0.00</b>	<b>0.00</b>	<b>2,213.04</b>	<b>753,638.79</b>	<b>(755,851.83)</b>	<b>0.00</b>
<b>5900 BUDGETARY RESERVE</b>						
800 OTHER OBJECTS	769,662.00	769,662.00	0.00	0.00	769,662.00	0.00



# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Totals for 5900s</b>	769,662.00	769,662.00	0.00	0.00	769,662.00	0.00
<b>Expenditure Totals</b>	<b>56,509,534.00</b>	<b>56,509,534.00</b>	<b>183,902.09</b>	<b>5,105,386.66</b>	<b>51,220,245.25</b>	<b>9.36</b>
<b>6100 TAXES LEVIED BY THE LEA</b>						
000 000	(3,305,650.00)	(3,305,650.00)	0.00	(57,995.95)	(3,247,654.05)	1.75
100 PERSONNEL SERV-SALARIES	(35,137,208.00)	(35,137,208.00)	0.00	(10,441,163.99)	(24,696,044.01)	29.72
<b>Totals for 6100s</b>	(38,442,858.00)	(38,442,858.00)	0.00	(10,499,159.94)	(27,943,698.06)	27.31
<b>6400 DELINQUENCIES TAXES LEV</b>						
000 000	(352,500.00)	(352,500.00)	0.00	0.00	(352,500.00)	0.00
<b>Totals for 6400s</b>	(352,500.00)	(352,500.00)	0.00	0.00	(352,500.00)	0.00
<b>6500 EARNINGS ON INVESTMENTS</b>						
000 000	(100,000.00)	(100,000.00)	0.00	(2,222.51)	(97,777.49)	2.22
<b>Totals for 6500s</b>	(100,000.00)	(100,000.00)	0.00	(2,222.51)	(97,777.49)	2.22
<b>6700 REV FROM STUDENT ACT</b>						
000 000	(106,000.00)	(106,000.00)	0.00	(285.00)	(105,715.00)	0.27
<b>Totals for 6700s</b>	(106,000.00)	(106,000.00)	0.00	(285.00)	(105,715.00)	0.27
<b>6800 REV FROM INTERMEDIATE</b>						
000 000	(519,750.00)	(519,750.00)	0.00	(10,064.43)	(509,685.57)	1.94
<b>Totals for 6800s</b>	(519,750.00)	(519,750.00)	0.00	(10,064.43)	(509,685.57)	1.94
<b>6900 OTHER REV FROM LOCAL</b>						
000 000	(205,000.00)	(205,000.00)	0.00	(11,195.00)	(193,805.00)	5.46
<b>Totals for 6900s</b>	(205,000.00)	(205,000.00)	0.00	(11,195.00)	(193,805.00)	5.46
<b>7100 BASIC INSTRUCT &amp; OPER</b>						
000 000	(5,455,520.00)	(5,455,520.00)	0.00	(664,339.00)	(4,791,181.00)	12.18
<b>Totals for 7100s</b>	(5,455,520.00)	(5,455,520.00)	0.00	(664,339.00)	(4,791,181.00)	12.18
<b>7200 SUBSIDIES SPECIFIC ED PROGS</b>						
000 000	(1,561,450.00)	(1,561,450.00)	0.00	(232,572.58)	(1,328,877.42)	14.89
<b>Totals for 7200s</b>	(1,561,450.00)	(1,561,450.00)	0.00	(232,572.58)	(1,328,877.42)	14.89

# BOARD SUMMARY

**Fund: Encumbrances Included**

**As of: 09/09/2020**

**Funding Source:**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>7300 SUBSIDIES NON-ED PGMS</b>						
000 000	(1,911,822.00)	(1,911,822.00)	0.00	(381,676.00)	(1,530,146.00)	19.96
<b>Totals for 7300s</b>	<b>(1,911,822.00)</b>	<b>(1,911,822.00)</b>	<b>0.00</b>	<b>(381,676.00)</b>	<b>(1,530,146.00)</b>	<b>19.96</b>
<b>7500 EXTRA GRANTS</b>						
000 000	(281,120.00)	(281,120.00)	0.00	0.00	(281,120.00)	0.00
<b>Totals for 7500s</b>	<b>(281,120.00)</b>	<b>(281,120.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(281,120.00)</b>	<b>0.00</b>
<b>7800 STATE SHARE FICA/PSERS</b>						
000 000	(4,099,260.00)	(4,099,260.00)	0.00	0.00	(4,099,260.00)	0.00
<b>Totals for 7800s</b>	<b>(4,099,260.00)</b>	<b>(4,099,260.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(4,099,260.00)</b>	<b>0.00</b>
<b>8500 RESTRICT GRANTS-IN-AID</b>						
000 000	(478,310.00)	(478,310.00)	0.00	(13,566.47)	(464,743.53)	2.84
<b>Totals for 8500s</b>	<b>(478,310.00)</b>	<b>(478,310.00)</b>	<b>0.00</b>	<b>(13,566.47)</b>	<b>(464,743.53)</b>	<b>2.84</b>
<b>8700 FEDERAL STIMULUS</b>						
000 000	0.00	0.00	0.00	(52,432.26)	52,432.26	0.00
<b>Totals for 8700s</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(52,432.26)</b>	<b>52,432.26</b>	<b>0.00</b>
<b>Revenue Totals</b>	<b>(53,513,590.00)</b>	<b>(53,513,590.00)</b>	<b>0.00</b>	<b>(11,867,513.19)</b>	<b>(41,646,076.81)</b>	<b>22.18</b>
<b>Fund 10 Totals</b>						
<b>Total Expenditure</b>	<b>49,704,472.00</b>	<b>49,704,472.00</b>	<b>181,689.05</b>	<b>4,235,151.43</b>	<b>45,287,631.52</b>	<b>8.89</b>
<b>Total Other Expenditure</b>	<b>6,805,062.00</b>	<b>6,805,062.00</b>	<b>2,213.04</b>	<b>870,235.23</b>	<b>5,932,613.73</b>	<b>12.82</b>
<b>Total Revenue</b>	<b>(53,513,590.00)</b>	<b>(53,513,590.00)</b>	<b>0.00</b>	<b>(11,867,513.19)</b>	<b>(41,646,076.81)</b>	<b>22.18</b>
<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# BOARD SUMMARY

Fund: Encumbrances Included

As of: 09/09/2020

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	49,704,472.00	49,704,472.00	181,689.05	4,235,151.43	45,287,631.52	8.89
Total Other Expenditure	6,805,062.00	6,805,062.00	2,213.04	870,235.23	5,932,613.73	12.82
Total Revenue	(53,513,590.00)	(53,513,590.00)	0.00	(11,867,513.19)	(41,646,076.81)	22.18
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114684	BATTERIES PLUS BULBS	tech repairs		241.00
0000114685	BUREAU OF EDUCATION AND RESEARCH	Pupil Personnel - Travel & Con		279.00
0000114686	CDW GOVERNMENT INC	touch panel - tech	touch panel - tecn	544.16
0000114687	CITY OF LANCASTER PA	water usage - campus		2,634.93
0000114688	COMCAST CABLE	additional outlets - HS		37.10
0000114689	DELL FINANCIAL SERVICES	computers		19,621.40
0000114690	DELL MARKETING L.P.	Tech Coord Svcs - Software		4,068.10
0000114691	DIRECT ENERGY BUSINESS	electric - Walnut Run	electric - stadium sign	6.47
0000114692	DIRECT ENERGY BUSINESS	ntl gas - HH water heater	ntl gas - LE kitchen	124.52
0000114693	EAGLE DISPOSAL OF PA, INC.	district trash removal		3,854.16
0000114694	ENGLE PUBLISHING COMPANY	tax notice		67.26
0000114695	KAUTZ ROOFING	to be reimb - HS gym roof repair		113,710.00
0000114696	PENNSYLVANIA INTERSCHOLASTIC ATHLETIC ASSN	PIAA dues - MM		250.00
0000114697	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	2,583.34
0000114698	UGI UTILITIES INC.	ntl gas transp - HH water heater	ntl gas transp fee - LE kitchen	180.03
0000114699	APPLE INC	software for headphones		900.00
0000114700	AT&T MOBILITY	district cell phone charges		2,079.73
0000114701	B&B INTEGRATIONS	clock for LE		398.00
0000114702	CAPITAL AREA INTERMEDIATE UNIT	treatment		893.91
0000114703	CHAMBERS FLOORING LLC	to be reimb - HS gym floor repair		10,000.00
0000114704	DAUPHIN ELECTRIC SUPPLY	lighting supplies		751.41
0000114705	DELL MARKETING L.P.	tech supplies		20.30

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114706	DIRECT ENERGY BUSINESS	electric - campus	electric - SE	20,767.95
0000114707	DIRECT ENERGY BUSINESS	HS water heater	MM water heater	138.19
0000114708	DISYS SOLUTIONS, INC.	E-rate		7,340.20
0000114709	FRONTIER	district phone charges		1,278.88
0000114710	GOVCONNECTION INC	Adobe Software Renewal		7,626.00
0000114711	LANCASTER GENERAL HEALTH	drug screening - employees		245.00
0000114712	LANCASTER PAINT & GLASS CO.	HS custodial parts		85.00
0000114713	LS TOGETHER	reimburse correct account		100.00
0000114714	PENN MANOR SCHOOL DISTRICT	19-20 mainstreaming tuition		905.21
0000114715	QUADIENT FINANCE USA, INC.	postage for postage meter		3,000.00
0000114716	RHOADS ENERGY CORP	to be reimb - unleaded gas		3,858.02
0000114717	SIEMENS INDUSTRY INC.	preventive maint - security & software subscription - SiPass		24,960.00
0000114718	SIMPLE SOLUTIONS	HH textbooks		11,114.13
0000114719	THERABILITIES INC.	ESY - physical therapy services		217.00
0000114720	THYSSENKRUPP ELEVATOR	MM elevator repair		910.00
0000114721	TRANE U.S. INC.	motor		163.62
0000114722	U.S. BANK EQUIPMENT FINANCE	HS copier lease	MM copier lease	5,190.00
0000114723	UGI UTILITIES INC.	ntl gas transp - HS water heater	HH ntl gas transp fee	2,342.59
0000114724	UNIVERSITY OF PITTSBURGH	WL Lions Schol.-Jacqueline Schultz		1,000.00
0000114725	VERITIV OPERATING COMPANY	2 bioglobes - PCCD Grant		9,400.00
0000114726	PENNSYLVANIA COLLEGE OF HEALTH SCIENCES	Sertoma Hearing Schol. - Kaitlyn Lee Lien		600.00
0000114727	PPL ELECTRIC UTILITIES	electric transp - campus	electric transp - Walnut Run	2,897.85

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114728	RHOADS ENERGY CORP	off road diesel - SE generator		132.91
0000114729	UGI UTILITIES INC.	ntl gas transp - MM water heater	ntl gas transp - fieldhouse	7,067.45
0000114730	ALLEGHENY INTERMEDIATE UNIT	PA - Educator - software		2,137.50
0000114731	AMSTERDAM PRINTING & LITHO	mailing labels		540.37
0000114732	BATTERIES PLUS BULBS	tech - repairs		221.90
0000114733	BUBBLE MARKETING	club wipes - PCCD Grant		395.99
0000114734	CAPITAL ELECTRIC	electrical parts		182.69
0000114735	CAPP INC	HVAC parts		1,680.51
0000114736	CDW GOVERNMENT INC	tech equip		2,323.93
0000114737	CENTRAL POLY-BAG CORP	custodial supplies - IU bid		2,380.00
0000114738	CITY OF LANCASTER PA	water usage - campus		2,260.02
0000114739	COMCAST CABLE	additional outlets - HS		37.10
0000114740	CT/HX LLC	HVAC repair		10,480.00
0000114741	CXTEC	tech equip		272.31
0000114742	DAUPHIN ELECTRIC SUPPLY	electrical supplies		570.53
0000114743	DELL MARKETING L.P.	tech equip	repairs - tech	2,938.25
0000114744	DEMCO	General Supply		83.56
0000114745	DIRECT ENERGY BUSINESS	electric - campus	electric - Walnut Run	20,938.21
0000114746	DIRECT ENERGY BUSINESS	ntl gas - HH water heater	ntl gas - LE kitchen	117.37
0000114747	DISYS SOLUTIONS, INC.	IT APC		1,048.60
0000114748	DIXIE LAND ENERGY	gas at WLT for vans		955.09
0000114749	E.M. HERR FARM & HOME SUPPLY	maint supplies		35.10
0000114750	EBERSOLE'S VACUUM CLEANER	vac for LE	LE custodial supplies	229.90

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114751	EPLUS TECHNOLOGY OF PA	PA Smart Grant supplies - A. Zurn		991.25
0000114752	FOUNDATION BUILDING MATERIALS	ceiling tiles - maint		3,479.68
0000114753	FULL COMPASS SYSTEMS LTD	tech equip		620.37
0000114754	FULTON FINANCIAL ADVISORS	2014 bond maint fee		500.00
0000114755	G.R. MITCHELL INC.	supplies - grant	maint supplies	691.49
0000114756	GARDEN SPOT MECHANICAL INC.	to be reimb - HS gym roof repair		3,100.00
0000114757	GRAMMAR FLIP	Online Programming		899.91
0000114758	H & F TIRE SERVICE	F250 tires		343.32
0000114759	HAJOCA CORPORATION	maint supplies		45.30
0000114760	HASSINGER & COMPANY INC	paper towels - PCCD Grant		3,223.68
0000114761	HILLYARD	HS custodial equip repair		1,074.60
0000114762	J GARBER ENTERPRISES LLC	mow & trim - Walnut Run		180.00
0000114763	KAMPUS KLOTHERS, INC.	soccer supplies - athletics		561.10
0000114764	L.J.C. DISTRIBUTORS	disinfectant - PCCD Grant	spray bottles - PCCD Grant	7,851.00
0000114765	LANCASTER-LEBANON INT. UNIT 13	spec ed classroom svcs - install 1	Attend program services - 19-20	271,901.90
0000114766	LANCASTER-LEBANON IU-13	worker's comp prem - install 2		43,144.00
0000114767	LONGSTRETH SPORTING GOODS LLC	field hockey supplies - athletics		15.95
0000114768	LOWE'S COMPANIES INC	dehumidifier	HS custodial supplies	832.16
0000114769	MCCOMBS SUPPLY CO. INC.	maint supplies		40.90
0000114770	MELLINGER MANUFACTURING CO INC	maint part		357.97
0000114771	MEMBEAN INC.	Online Programming		4,433.00
0000114772	NOLT'S AUTO PARTS INC	auto supplies		242.33
0000114773	PEACEFUL VALLEY FURNITURE	picnic tables - grant		3,397.20

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114774	PIONEER	field marking paint		420.00
0000114775	PPL ELECTRIC UTILITIES	electric transp - SE		304.69
0000114776	PROJECT LEAD THE WAY	computer science fee - PA Smart Grant	lab hosting fee - PA Smart Grant	3,200.00
0000114777	R.F. FAGER COMPANY	UV bulbs - Grant	air purifiers - grant	16,753.50
0000114778	R.I.C.H. INC.	2,500 lbs. - #182 (No Grog) .41 lb. \$1,025.00 shipping \$60.00		1,085.00
0000114779	RIVER VALLEY LANDSCAPES	woodcarpet - LE		4,434.00
0000114780	RUSSELL LOCKSMITH-SAFES. INC.	panic door repair		106.00
0000114781	RV VALUE MART	propane - custodial		9.66
0000114782	SCHOOL MATE	student agendas		2,211.25
0000114783	SIEMENS INDUSTRY INC.	installation work		2,358.70
0000114784	SLAYMAKER ELECTRIC MOTOR	motors - maint		1,401.04
0000114785	SLP TOOLKIT LLC	SLP Toolkit subscription - 3 teachers		860.00
0000114786	STANLEY STEEMER	carpet cleaning - admin bldg	carpet cleaning - LE	2,460.00
0000114787	SUSQUEHANNA TRUCK SERVICE INC	bus 300 repairs		3,099.22
0000114788	TELE-PEST INC.	pest control - LE	LE pest control	104.00
0000114789	THYSSENKRUPP MATERIALS NA, INC.	plexiglass - grant		6,871.92
0000114790	TRANE U.S. INC.	HVAC repair		850.00
0000114791	UGI UTILITIES INC.	ntl gas transp - HH water heater	ntl gas transp fee - LE kitchen	130.11
0000114792	VARSITY ATHLETIC APPAREL	Athletics - Supplies		583.50
0000114793	VERITIV OPERATING COMPANY	disinfectant - grant	cleaners - PCCD Grant	16,340.94
0000114794	WEINSTEIN SUPPLY CORPORATION	maint parts		91.78
0000114795	ADPRINT INC	HH teaching supplies		2,012.44

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card



## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114796	AMROCK LLC - PENNSYLVANIA	WLT RE refund - overpaid		60.17
0000114797	AUKAMP BONNIE	vision reimb		230.40
0000114798	BARLEY SNYDER LLP	legal fees - July		1,832.67
0000114799	BBD LLP	progress billing - audit		15,000.00
0000114800	BOSTON NATIONAL TITLE AGENCY LLC	WLT RE refund - overpaid		53.66
0000114801	CARBON LEHIGH INTERMEDIATE UNIT #21	contracted services - tech	software - tech	30,506.70
0000114802	CENTRAL SUSQUEHANNA I.U.	tax collection data load	1099 forms - shipping	437.38
0000114803	CHURCHILL TITLE SOLUTIONS	WLT RE refund - overpaid		164.38
0000114804	CM REGENT LLC	Sept life ins premium	Sept LTD premium	2,517.37
0000114805	COOPER PRINTING INC.	school calendars	L-S POCKET FOLDERS - SEE ATTACHED QUOTE	7,596.59
0000114806	CU ABSTRACT	LA RE refund - duplicate		3,776.19
0000114807	DEMCO	Library Supplies		313.53
0000114808	DICK BLICK	Art Supplies	HS art supplies - quote	1,190.92
0000114809	DRUKENBROD, MARK L	WLT RE refund - overpaid		9.00
0000114810	E.M. HERR FARM & HOME SUPPLY	HH custodial supplies	MM custodial supplies	359.66
0000114811	EASTERN LANCASTER COUNTY	19-20 autistic support		183,187.04
0000114812	EBERSOLE'S VACUUM CLEANER	vac for HH	HS custodial supplies	429.40
0000114813	EDPUZZLE	Title IV subscription		3,449.00
0000114814	EQUIPMENT DEPOT	periodic maintenance		629.28
0000114815	FISHER AUTO PARTS, INC.	van 306 - battery	credit - van battery	122.98
0000114816	FOLLETT SCHOOL SOLUTIONS INC	HS library supplies		48.89
0000114817	GOODHEART-WILCOX	photography digital textbook		674.97

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114818	HALL, DONALD C	WLT RE refund - overpaid		64.03
0000114819	HENRY SCHEIN INC	Athletics - Supplies	Nursing - Supplies-HH	3.26
0000114820	HERFF JONES LLC	diploma covers		1,244.52
0000114821	HESS, MATTHEW R	WLT RE refund - overpaid	ST RE refund - overpaid	192.73
0000114822	HILLYARD	LE custodial equip repair		247.80
0000114823	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	HH textbooks		1,780.98
0000114824	J. R. JUDD VIOLINS LLC	HS orchestra instrument repair	MM orchestra instrument repair	574.00
0000114825	JUNIOR LIBRARY GUILD	MM library books		907.90
0000114826	KEENER, DEBORAH J	WLT RE refund - overpaid		57.57
0000114827	KIT NETWORK CABLING INC.	cameras - security grant	software - tech	22,608.75
0000114828	L.J.C. DISTRIBUTORS	spray bottles - grant		187.20
0000114829	LANCASTER COUNTY INFORMATION	process RE interim taxes		40.50
0000114830	LANCASTER-LEBANON INT. UNIT 13	school improvement consulting	colocation services - tech	8,319.50
0000114831	LIFT INC.	lift repair		271.00
0000114832	LLSSAA	L-L League dues		2,869.82
0000114833	LOWE'S COMPANIES INC	HS custodial supplies		189.13
0000114834	L-S WRESTLING BOOSTER CLUB	district & state wrestling tournaments - hotels		939.82
0000114835	M J EARL	LE custodial supplies		1,625.65
0000114836	MCCAULEY, KATHY A	WLT RE refund - overpaid		5.00
0000114837	MCGRAW-HILL SCHOOL ED HOLDINGS LLC	HH textbooks	McGraw Hill Practice Books and Various Materials	7,424.76
0000114838	MEDCO SUPPLY COMPANY	supplies for grant	Athletics - Supplies	664.08
0000114839	METCO SUPPLY	HS tech lab supplies - quote	HS wood tech supplies - IU bid	371.30

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114840	MONROE MELVIN J	LA RE refund - overpaid		4.00
0000114841	MORTGAGE CONNECT, LP	WLT RE refund - overpaid		89.20
0000114842	MPS	freight on AP calc. exam books	freight on AP calc. teacher's books	7.10
0000114843	NEW STORY LLC	ESY - tuition		14,820.00
0000114844	NGUYEN, THUY THI	WLT RE refund - overpaid		79.60
0000114845	NUTRIEN AG SOLUTIONS	lawn treatment supplies		258.00
0000114846	OFFICE BASICS INC.	Instr. - Gen. Supplies -Lamp..	Instr - Supplies - HH Interm	5,787.04
0000114847	ONESTOP TEAM GOLF SHOP	to be reimb - golf bag - athletics		155.00
0000114848	OVERHEAD DOOR CO	door repairs		488.00
0000114849	PAXTON/PATTERSON LLC	HS wood tech supplies - IU bid		179.57
0000114850	PENN JERSEY PAPER COMPANY	custodial supplies - IU bid		3,436.30
0000114851	PHILHAVEN	tuition		492.96
0000114852	PHILLIPS SUPPLY COMPANY	HH teaching supplies - IU bid	LE teaching supplies - IU bid	1,929.05
0000114853	PLT4M	PE Online Program		1,500.00
0000114854	POWER-MAN ELECTRIC INC.	electrical repairs - LE		1,982.00
0000114855	PYRAMID SCHOOL PRODUCTS	LE teaching supplies - IU bic	HH teaching supplies - IU bid	1,630.39
0000114856	R.F. FAGER COMPANY	air purifiers - grant		34,461.90
0000114857	READ NATURALLY	MA supplies - Read Live licenses		690.00
0000114858	REALLY GOOD STUFF	chair pockets - PCCD Grant		4,361.55
0000114859	RIDDELL	recondition varsity football equip		5,908.18
0000114860	RIVER ROCK ACADEMY	2 slots at River Rock		5,551.85
0000114861	RODRIGUEZ THANNIA E.	ESL - translation services		252.00
0000114862	ROSADO, ALEJANDRO	WLT RE refund - overpaid		7.50

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0000114863	SAFEGUARD BUSINESS SYSTEMS	admin bldg envelopes	MM printed envelopes	695.70
0000114864	SAFETY FIRST	vo ag supplies		480.00
0000114865	SCHOOL HEALTH CORPORATION	Athletics - Supplies		90.03
0000114866	SCHOOL SPECIALTY INC	LE art supplies - IU bid	HH portion	1,105.99
0000114867	SERVICELINK, LLC	WLT RE refund - overpaid		640.80
0000114868	SHULTZ TRANSPORTATION COMPANY	contrac		126,514.08
0000114869	SID-HARVEY'S	pump		868.85
0000114870	SINGLEWIRE SOFTWARE	software - tech		1,236.50
0000114871	SMECKER JEFFREY	vision reimb		354.00
0000114872	SOLIDIFI TITLE AGENCY, LTD	WLT RE refund - overpaid		75.95
0000114873	SOUTHERN PENN TRANSFER	ST RE refund - overpaid		126.54
0000114874	SPECIALNEEDSWARE, INC.	HS spec ed supplies		56.96
0000114875	SPECTRUM PRINTING INC	MM report card envelopes	MM excuse cards	455.00
0000114876	STANLEY STEEMER	HS carpet cleaning		1,540.50
0000114877	STEWART BUSINESS SYSTEMS, LLC	HS copier fee	LE copier fee	1,012.23
0000114878	SUSQUEHANNA FORD	auto parts		87.94
0000114879	SUSQUEHANNA SETTLEMENT SERVICES LLC	WLT RE refund - overpaid		70.97
0000114880	THE ART STORE INC	HS art supplies - quote	LE teaching supplies - IU bid	9,013.26
0000114881	THYSSENKRUPP ELEVATOR	maintenance contract - elevators		3,149.16
0000114882	TIME FOR KIDS	Periodicals		1,241.70
0000114883	TRIANGLE COMMUNICATIONS INC	radios - HH		1,315.00
0000114884	TRUSTMARK HEALTH BENEFITS, INC.	insurance mgmt fee - Sept		14,618.55

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000114885	U.S. POSTMASTER	postage stamps - HH	postage stamps - MM	243.00
0000114886	ULMER, JAY L	LA RE refund - overpaid		54.01
0000114887	UNITED ELECTRIC SUPPLY CO INC	PAC supplies		232.91
0000114888	UNITED SALES USA	custodial supplies - IU bid		11,250.00
0000114889	USI EDUCATIONAL SALES	HS library supplies		93.57
0000114890	US-RX CARE	pharmacy - mgmt program		2,481.00
0000114891	VIGLIANTI, MARY ELLEN	WLT RE refund - overpaid		81.87
0000114892	WALTERS SERVICES INC	portable toilet		276.00
0000114893	WB MASON CO INC	HS teaching supplies - IU bid	HH teaching supplies - IU bid	6,802.81
0000114894	WEAVER TURF POWER INC	mower part	mower repair	340.72
0000114895	WEINSTEIN SUPPLY CORPORATION	maint parts		11.97
0000114896	WELLSPAN MEDICAL GROUP	sports physicals		1,875.00
0000114897	WENDY STOLTZFUS - PETTY CASH	postage	HH teaching supplies	109.15
0000114898	WILLIAM V. MACGILL & CO.	HS nurse supplies		52.94
0000114899	ZIMMERMAN'S HARDWARE	maint supplies		19.98
* 0000WF0825	WELLS FARGO BANK	2002 Debt Interest		4,271.03
* 000BBT0805	BB&T ITEM PROCESSING CENTER	reimb ISF - Medical claims & fees - July 30		0.00
* 000BBT0831	BB&T ITEM PROCESSING CENTER	Medical claims & fees - August		606,059.12
* 000BBT0901	BB&T GOVERNMENTAL FINANCE	Debt Service - Int Payment		48,501.25
* 00BBTC0808	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2019 Ford Van lease		545.89
* 00BBTC0810	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2016 Chevy van & mower lease	2020 Ford Transit Van lease	1,327.76

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* 00BBTC0811	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	chevy van & F350 truck lease		1,196.40
* 00BBTC0817	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2018 Ford van lease		865.70
* 00BBTC0819	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2019 Ford Van lease		545.89
* 00FULT0814	FULTON FINANCIAL ADVISORS	2014 Debt interest		59,553.13
* 00VOYA0807	VOYA - PSERS	PSERS DC contributions - 8/7 Pay		46.77
* 0BBT080520	BB&T ITEM PROCESSING CENTER	reimb ISF - Medical claims & fees - July 30		82,588.72
* 0LCCTC0815	LANCASTER COUNTY CTC	August Bond Payment		5,867.12
* 0LCCTC0901	LANCASTER COUNTY CTC	CTC tuition		144,704.12
* 0PSERS0810	PUB SCH EMPLOYES RETIREMENT	purchase of service - July		24.00
* BBT0831000	BB&T ITEM PROCESSING CENTER	bank fees - BBT		1,250.00
D000269881	ADAMS LINDA	FBI reimb		11.93 <i>D</i>
D000269882	ALLEN-GORDON CAROL	dental reimb		128.00 <i>D</i>
D000269883	BAILEY DENNIS L.	FBI reimb		11.93 <i>D</i>
D000269884	BAKER KIRSTEN E	tuition reimb		2,635.00 <i>D</i>
D000269885	BAKER LECINDA	vision reimb		500.00 <i>D</i>
D000269886	BALAK ERIC A	tuition reimb		3,000.00 <i>D</i>
D000269887	BAYLOR TIMOTHY	dental reimb		172.00 <i>D</i>
D000269888	BEERS JENNIFER D	dental reimb		185.00 <i>D</i>
D000269889	BEILER BARBARA ANN	FBI reimb		11.93 <i>D</i>
D000269890	BENN LYDIA E	dental reimb		2,000.00 <i>D</i>
D000269891	BLOSE MATTHEW A	vision reimb	dental reimb	373.13 <i>D</i>

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000269892	BOONE LISA A	tuition reimb		2,772.00 <i>D</i>
D000269893	BOYCE KATHLEEN	dental reimb		137.00 <i>D</i>
D000269894	BRANDS, JOHN E.	vision reimb		200.00 <i>D</i>
D000269895	BUCKIUS KIMBERLY	vision reimb	dental reimb	332.40 <i>D</i>
D000269896	BUFFINGTON KIM	dental reimb		110.00 <i>D</i>
D000269897	BURNS LAUREN	dental reimb		190.00 <i>D</i>
D000269898	BYRNES JARED M	tuition reimb	dental reimb	1,357.00 <i>D</i>
D000269899	CANTRELL SCOTT	dental reimb	HS art supplies	359.53 <i>D</i>
D000269900	CAREATC INC	wellness center billing - Aug	health coach salary, wages & supplies	16,025.66 <i>D</i>
D000269901	CARTER CHELSEA	dental reimb		158.00 <i>D</i>
D000269902	CERESINI HEATHER A	tuition reimb		4,050.00 <i>D</i>
D000269903	COE S. BARRY	vision reimb	dental reimb	604.93 <i>D</i>
D000269904	COLVIN DANIEL G	tuition reimb		2,728.00 <i>D</i>
D000269905	CRAWFORD AUDRA	dental reimb		245.00 <i>D</i>
D000269906	CRUMPLER CHRISTINA	vision reimb	dental reimb	533.00 <i>D</i>
D000269907	DITZLER CARA	dental reimb		217.00 <i>D</i>
D000269908	FAKOLT DAVID	dental reimb		165.00 <i>D</i>
D000269909	FINK AMIE M.	FBI reimb		11.93 <i>D</i>
D000269910	FLIEGEL PAMELA S	tuition reimb		2,440.00 <i>D</i>
D000269911	FLUCK ELIZABETH	vision reimb	dental reimb	698.65 <i>D</i>
D000269912	FRANKLIN KEVIN J.	dental reimb		173.00 <i>D</i>
D000269913	GARRETT BOBBI	vision reimb		330.98 <i>D</i>
D000269914	GETCHIS MICHELLE	dental reimb		2,000.00 <i>D</i>

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000269915	GLEIBERMAN ALYSON	vision reimb		394.44 <i>D</i>
D000269916	GOCHNAUER MARYBETH	dental reimb		488.00 <i>D</i>
D000269917	GORDLEY ERIN	FBI reimb		11.93 <i>D</i>
D000269918	GRAMLEY, MELISSA	vision reimb		500.00 <i>D</i>
D000269919	GRAVER LUCY A.	FBI reimb		11.93 <i>D</i>
D000269920	GREENWOOD MATTHEW	FBI reimb		11.93 <i>D</i>
D000269921	GRISCOM JR WILLIAM E.	dental reimb		794.00 <i>D</i>
D000269922	GROVE KARA	dental reimb		125.00 <i>D</i>
D000269923	HAKE KIMBERLY	dental reimb		210.00 <i>D</i>
D000269924	HARBER TRACEY	dental reimb		161.20 <i>D</i>
D000269925	HARNISH ANNE	dental reimb	postage - retiree gifts	333.97 <i>D</i>
D000269926	HARNISH CINDY	FBI reimb		11.93 <i>D</i>
D000269927	HART CLAUDINE	dental reimb	vision reimb	1,540.00 <i>D</i>
D000269928	HAVERSTICK JEFFREY W	vision reimb		199.00 <i>D</i>
D000269929	HENRY CHRISTI L	tuition reimb		1,548.00 <i>D</i>
D000269930	HESS ALLISON	vision reimb	dental reimb	351.00 <i>D</i>
D000269931	HESS SHIRLEY A.	FBI reimb		11.93 <i>D</i>
D000269932	HEYSER WILLIAM T.	dental reimb		1,184.25 <i>D</i>
D000269933	HICKS ELAINE R.	dental reimb		400.00 <i>D</i>
D000269934	HIGGINS MICHELE	FBI reimb		11.93 <i>D</i>
D000269935	HIGGINS WILLIAM	FBI reimb		11.93 <i>D</i>
D000269936	HOGAN KIMBERLY L	vision reimb	dental reimb	355.00 <i>D</i>
D000269937	HOUCK JEFFREY S	dental reimb		625.00 <i>D</i>

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000269938	JAMIESON AMY A	FBI reimb		11.93 <i>D</i>
D000269939	KAUFFMAN LINDA	dental reimb	FBI reimb	201.93 <i>D</i>
D000269940	KAUFFMAN SUZANNE	dental reimb		973.00 <i>D</i>
D000269941	KEBA DONNA G.	FBI reimb		11.93 <i>D</i>
D000269942	KEEFER JUSTIN E	dental reimb		596.00 <i>D</i>
D000269943	KEENER, LYNDSEY M	vision reimb		169.98 <i>D</i>
D000269944	KENNEDY MICHELLE	tuition reimb		1,500.00 <i>D</i>
D000269945	KERSHNER JANELLE N.	dental reimb		184.00 <i>D</i>
D000269946	KING WENDY	travel mileage		10.35 <i>D</i>
D000269947	KOWITZ, ALICIA C	vision reimb		318.67 <i>D</i>
D000269948	KUNKLE ANGELA	vision reimb		95.00 <i>D</i>
D000269949	LAMBERT CHARLES H.	dental reimb		124.00 <i>D</i>
D000269950	LANCASTER PATRICIA	dental reimb	vision reimb	1,996.00 <i>D</i>
D000269951	LAU MARGARET G	dental reimb		190.00 <i>D</i>
D000269952	LEFEVER BARBARA L.	vision reimb	dental reimb	302.99 <i>D</i>
D000269953	LEFEVER REBECCA R.	FBI reimb		11.93 <i>D</i>
D000269954	LONG PAULA	dental reimb	vision reimb	1,632.10 <i>D</i>
D000269955	MALY MARC	tuition reimb		1,500.00 <i>D</i>
D000269956	MANNIX SUZANNE K.	vision reimb		155.00 <i>D</i>
D000269957	MARCO TECHNOLOGIES, LLC	shredding district documents		420.00 <i>D</i>
D000269958	MARTIN KEITH	vision reimb		500.00 <i>D</i>
D000269959	MCCANNA CHRISTY	vision reimb		425.94 <i>D</i>
D000269960	MCMICHAEL KATHRYN JANA E	vision reimb	dental reimb	521.00 <i>D</i>

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000269961	MENDENHALL CORINE	dental reimb		410.00 <i>D</i>
D000269962	MESSINGER JEREMY	dental reimb		120.00 <i>D</i>
D000269963	MILLER ANN S.	dental reimb	vision reimb	432.93 <i>D</i>
D000269964	MOORE VANESSA JEAN	dental reimb		215.00 <i>D</i>
D000269965	NOLT JEFFREY	dental reimb		107.00 <i>D</i>
D000269966	PARISE KAREN L.	vision reimb	dental reimb	575.00 <i>D</i>
D000269967	PEART KEVIN S.	dental reimb		472.00 <i>D</i>
D000269968	PEREZ CLARISSA M	dental reimb		156.00 <i>D</i>
D000269969	POWERSCHOOL GROUP LLC	software - special programs		8,271.48 <i>D</i>
D000269970	POYER KRISTIE L.	dental reimb		328.00 <i>D</i>
D000269971	PUGLIESE TAMMY	FBI reimb		11.93 <i>D</i>
D000269972	RAUGH KRISTI	tuition reimb		1,500.00 <i>D</i>
D000269973	RAYMOND SHEILA M.	dental reimb		176.00 <i>D</i>
D000269974	RETTEW SUSAN	dental reimb		535.00 <i>D</i>
D000269975	REVELT KAREN E.	vision reimb		316.40 <i>D</i>
D000269976	RHINIER DIANE L	dental reimb		0.00 <i>D</i>
D000269977	RICE PAMELA	FBI reimb		11.93 <i>D</i>
D000269978	RIDENOUR VICTOR J	dental reimb		550.00 <i>D</i>
D000269979	SAMBOL MICHELE	dental reimb	FBI reimb	188.93 <i>D</i>
D000269980	SAVOCA DEBRA A.	dental reimb		70.00 <i>D</i>
D000269981	SCARPONE LARAINÉ	FBI reimb		11.93 <i>D</i>
D000269982	SCHATZMANN MICHELLE L	tuition reimb		2,772.00 <i>D</i>
D000269983	SCHAUB, MARY K	dental reimb	vision reimb	745.92 <i>D</i>

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000269984	SCHNEIDER, KIMBERLY R	FBI reimb		11.93 <i>D</i>
D000269985	SHAUBACH DALE R.	FBI reimb		11.93 <i>D</i>
D000269986	SHENK KIMBERLY I.	vision reimb		425.00 <i>D</i>
D000269987	SHOCKEY TINA	dental reimb		266.00 <i>D</i>
D000269988	SIDOROV ABBEY E.	tuition reimb		3,375.00 <i>D</i>
D000269989	SLOSS JOSEPH B.	HS videography textbooks		190.80 <i>D</i>
D000269990	SMITH KIMBERLY B.	dental reimb		632.00 <i>D</i>
D000269991	SMOKER SARA	dental reimb		676.00 <i>D</i>
D000269992	SPANGLER DONALD	tuition reimb		1,500.00 <i>D</i>
D000269993	SPEALMAN AMANDA	dental reimb		2,000.00 <i>D</i>
D000269994	SPEALMAN STEPHEN A	dental reimb		1,225.00 <i>D</i>
D000269995	ST JOHN JACQUELINE	dental reimb		137.00 <i>D</i>
D000269996	STAUFFER JODY	dental reimb		407.00 <i>D</i>
D000269997	STAUFFER LAURI LOAR	HH art supplies		77.54 <i>D</i>
D000269998	STONEBURNER SACHIKO	FBI reimb		11.93 <i>D</i>
D000269999	STS INC	ESY		328.05 <i>D</i>
D000270000	STUTZMAN JAMES A	tuition reimb	dental reimb	2,033.00 <i>D</i>
D000270001	TARABORELLI KAREN R	dental reimb		436.00 <i>D</i>
D000270002	THE VISTA SCHOOL	tuition	nursing services & personal care assistant	12,561.97 <i>D</i>
D000270003	TITTER ADAM	dental reimb		299.00 <i>D</i>
D000270004	TOMS RUTH	vision reimb	dental reimb	476.89 <i>D</i>
D000270005	TRACY PENNY	FBI reimb		11.93 <i>D</i>
D000270006	TURNER, KYLIE J	tuition reimb		1,548.00 <i>D</i>

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D000270007	WADE JENNIFER G	dental reimb		138.00 <i>D</i>
D000270008	WATTERSON CYNTHIA	dental reimb		172.00 <i>D</i>
D000270009	WEAVER JR. CLAYTON E	dental reimb		190.00 <i>D</i>
D000270010	WELCHANS ERIK C	tuition reimb		3,000.00 <i>D</i>
D000270011	WELK, PATRICIA	dental reimb		677.00 <i>D</i>
D000270012	WENGER, BONNIE S	FBI reimb		11.93 <i>D</i>
D000270013	WHISKEYMAN ERIN	dental reimb		227.00 <i>D</i>
D000270014	WHITE ERICA L	tuition reimb		4,500.00 <i>D</i>
D000270015	WHITE, TRACY L	dental reimb		160.00 <i>D</i>
D000270016	WILHELM JUDITH A	FBI reimb		11.93 <i>D</i>
D000270017	YOUNG MARK	vision reimb		127.00 <i>D</i>
D000270018	ZIMMERMAN, JENNIFER L	FBI reimb		11.93 <i>D</i>
D000270019	RINIER DIANE	dental reimb		800.00 <i>D</i>
* FED0000807	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 8/7/2020	Purpose: ER FICA Full Payroll Pay Date: 8/7/2020	177,092.08
* FED0000821	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 8/21/2020	Purpose: ER FICA Full Payroll Pay Date: 8/21/2020	177,834.87
* FED0000904	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 9/4/2020	Purpose: ER FICA Full Payroll Pay Date: 9/4/2020	196,793.96
* HSA0000807	HEALTH EQUITY	DED: HSA Contr - Full Payroll Pay Date: 8/7/2020		9,063.22
* HSA0000821	HEALTH EQUITY	DED: HSA Contr - Full Payroll Pay Date: 8/21/2020		9,099.06
* PAT0000807	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 8/7/2020		22,256.95
* PAT0000821	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 8/21/2020		22,324.98

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - L-S GENERAL FUND    **Payment Dates:** 08/05/2020 - 09/09/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PAT0000904	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 9/4/2020		24,441.94
* PENS000807	PENSERV PLAN SERVICES INC.	DED: 403B Opp - Full Payroll Pay Date: 8/7/2020	DED: ROTH AXA - Full Payroll Pay Date: 8/7/2020	10,123.72
* PENS000821	PENSERV PLAN SERVICES INC.	DED: 403B Opp - Full Payroll Pay Date: 8/21/2020	DED: ROTH AXA - Full Payroll Pay Date: 8/21/2020	11,083.25
* PSER000810	PUB SCH EMPLOYES RETIREMENT	Purpose: EE RETP Full Payroll Pay Date: 7/24/2020	Purpose: EE RETP Full Payroll Pay Date: 7/10/2020	114,091.45
* SCD0000807	PA SCDU	DED: Child Support - Full Payroll Pay Date: 8/7/2020		1,182.37
* SCD0000821	PA SCDU	DED: Child Support - Full Payroll Pay Date: 8/21/2020		1,182.37
* SCD0000904	PA SCDU	DED: Child Support - Full Payroll Pay Date: 9/4/2020		1,182.37
<b>10 - General Fund</b>				<b>3,171,711.74</b>
<b>Grand Total All Funds</b>				<b>3,171,711.74</b>
<b>Grand Total Credit Cards</b>				<b>0.00</b>
<b>Grand Total Direct Deposits</b>				<b>122,658.33</b>
<b>Grand Total Manual Checks</b>				<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>				<b>1,735,099.49</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>				<b>0.00</b>
<b>Grand Total Regular Checks</b>				<b>1,313,953.92</b>
<b>Grand Total All Payments</b>				<b>3,171,711.74</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CF - CAFETERIA ACCOUNT    **Payment Dates:** 08/01/2020 - 08/31/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006861	LSSD - CAFETERIA ACCOUNT	start up money		200.00
0000006862	BAILEY, JULIA	Lunch Acct Refund		3.20
0000006863	BEIDLER, LEANNE	Lunch Acct Refund		78.30
0000006864	BOLLINGER, ABIGAIL	Lunch Acct Refund		53.30
0000006865	BURKHART, KARI	Lunch Acct Refund		58.65
0000006866	CHERYL SCHMIDT - PETTY CASH	Face Masks	Bagels	166.75
0000006867	COOPER, MARIE	Lunch Acct Refund		25.45
0000006868	DALAURO, DAYNA	Lunch Acct Refund		41.10
0000006869	DIETZEL, JULIE	Lunch Acct Refund		37.35
0000006870	FEESERS INC.	HS Food	MM Food	10,392.81
0000006871	GERBER, DEBBIE	Lunch Acct Refund		36.25
0000006872	GILBERT CONSULTING LLC	Staff Training	Travel & Conf. - Cafe.	1,445.00
0000006873	GROFF, ESTHER	115715 refund		24.50
0000006874	HERSHEY CREAMERY CO.	MM Ice Cream	HS Ice Cream	737.76
0000006875	HESS, BETH	Lunch Acct Refund		24.20
0000006876	HOLLIDAY, JENNIFER	Lunch Acct Refund		18.20
0000006877	JOHNSON KAREN	Groff Refund		162.35
0000006878	JORGE, DILEIRY	Lunch Acct Refund		52.75
0000006879	JULIAN, JESSICA	Lunch Acct Refund		26.00
0000006880	K & D FACTORY SERVICE INC.	HH WalkIn Refrig	HH WalkIn Freezer	535.56
0000006881	KAUFFMAN, ERICA	Lunch Acct Refund		48.05
0000006882	KROUSE, GINA	Lunch Acct Refund		20.60
0000006883	LEHMAN, JUSTIN	Lunch Acct Refund		62.20

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CF - CAFETERIA ACCOUNT    **Payment Dates:** 08/01/2020 - 08/31/2020

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000006884	MARBURGER, TRICIA	Lunch Acct Refund		112.50
000006885	MARK, JANET	Lunch Acct Refund		166.20
000006886	MICKEY'S WHOLESALE PIZZAS	HS Pizza Boxes	MM Pizza Boxes	720.00
000006887	MORIBITO BAKING CO INC	HH Bread	LE Bread	223.93
000006888	NARAMORE, ELSPETH	Lunch Acct Refund		35.50
000006889	PRIMEROEDGE	Primeroedge 2020-21		2,575.00
000006890	RAUGH, KERI	Prepayment For Lunches		6.05
000006891	RIEHL, ROXINE	Lunch Acct Refund		35.05
000006892	RUOFF, RICH	Lunch Acct Refund		3.30
000006893	RUTLEDGE, ANDREA	Lunch Acct Refund		2.45
000006894	SAKR, MOUSSA	Lunch Acct Refund		11.70
000006895	SAUER, CHRISTINE	Lunch Acct Refund		241.95
000006896	SCHEID PRODUCE INC.	LE Produce	HH Produce	834.40
000006897	SECOR, AMY	Lunch Acct Refund		30.75
000006898	SINGER EQUIPMENT COMPANY	Extra Covid paper	Paper supplies	8,954.85
000006899	STEFFAN, RACHEL	Lunch Acct Refund		41.35
000006900	STOLTZFUS, ANYA	Lunch Acct Refund		84.75
000006901	SWISS DAIRY	HH Milk		270.33
000006902	TALLEY, LESLIE	Lunch Acct Refund		75.05
000006903	TELE-PEST INC.	HS July Pest	Pest Control	392.00
000006904	TURKEY HILL DAIRY INC.	HH TH Drinks	HS TH Drinks	463.76
000006905	US FOODSERVICE	HS Food	MM Food	5,349.15
000006906	WEAVER, JENICE	Lunch Acct Refund		69.95

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card





## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE ACCT    Payment Dates: 08/05/2020 - 09/09/2020

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004435	ARMSTRONG, SEAN M	HS skylight repair - cap reserve		15,840.00
0000004436	CLEAR VISION WINDOW FILMS INC.	window film LE - cap reserve - cafe		552.72
0000004437	CRABTREE ROHRBAUGH & ASSOCIATES INC.	schematic design - cap reserve - elem		18,750.00
0000004438	T & W TRAFFIC CONTROL	water barrier & traffic signs - cap reserve		4,405.00
0000004439	WOLF BRIAN J.	drywall work - HS library - cap reserve		3,050.00
* 000BBT0901	BB&T GOVERNMENTAL FINANCE	Debt Service-Interest Payment		24,160.25
<b>32 - Capital Projects</b>				<b>66,757.97</b>
<b>Grand Total All Funds</b>				<b>66,757.97</b>
<b>Grand Total Credit Cards</b>				<b>0.00</b>
<b>Grand Total Direct Deposits</b>				<b>0.00</b>
<b>Grand Total Manual Checks</b>				<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>				<b>24,160.25</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>				<b>0.00</b>
<b>Grand Total Regular Checks</b>				<b>42,597.72</b>
<b>Grand Total All Payments</b>				<b>66,757.97</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

# LETTER OF AGREEMENT FOR TITLE I SERVICES

School District: Lampeter-Strasburg School District

## 1. TERM

The term of this Agreement shall commence on July 1, 2020, and terminate on June 30, 2023. This contract will be for (circle length of agreement) 1 year or **3 years**. This agreement will be reviewed annually and can be terminated with or without cause by either party upon thirty (30) days written notice. Payment for any services provided up to the date of termination will be due and payable within 30 days.

## 2. DESCRIPTION

Upon the terms and conditions set forth herein, the above named district (School District) requests that Lancaster-Lebanon IU13 (IU13) provide reading and math instructional services in accordance with the Lancaster-Lebanon Intermediate Unit 13 Title I Nonpublic School Services Proposal (see attached). Such services will be secular, neutral, and non-ideological.

IU13 agrees to comply with all Title I statutory and regulatory requirements.

School District and IU13 agree to use Title I funds for instruction at the nonpublic schools listed in this agreement. The IU13 agrees to provide Title I services to eligible students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending the nonpublic schools listed in this agreement.

District requests that IU13 provide Parental Involvement and Professional Development in accordance with Title I at the nonpublic schools listed in this agreement.

## 3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, School District shall pay IU13 up to the amounts described in the chart below as determined by their allocation for low-income nonpublic school students living in eligible attendance areas.

These numbers can be found in the Nonpublic section of your eGrant.	Nonpublic Per Pupil Amount:	\$ 705.00
	Total Nonpublic Instruction Amount:	\$ 25,380.00
	Total Nonpublic Share of Parent Involvement Set Asides:	\$ 0.00
	Total Nonpublic Share of Professional Development Set Asides:	\$ 0.00
	Total Nonpublic Low Income Funds (Total Instruction Amount + Set asides):	\$ 25,380.00

IU13 will provide invoices to School District in December, March, and June. School District may withhold payment if IU13 does not comply with all statutory and regulatory requirements of Title I. School District's payment must be received by IU13 within 30 days of receiving the invoice.

School District agrees to provide IU13 with the final Title I allocation for the 2020-2021 school year for the nonpublic schools listed in this agreement by April 15, 2021. School District and IU13 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

#### 4. STUDENT INFORMATION

Please list all the buildings within your district that are considered Public Title I buildings (even if there is no money being driven from that building for nonpublic schools). Also list the full range of grades for that building (even if they are not all Title I grades under district Title I).

Public Title I Building	Grades within Public School Building
Lampeter Elementary School	K-2
Hans Herr Elementary School	3-5
Martin Meylin Middle School	6-8

Please list the Nonpublic schools that replied saying they would like to participate in Title I (even if they do not have economically disadvantaged students driving funds). If the Nonpublic school has economically disadvantaged students driving funds for services, please list the number of students.

Nonpublic School	Number of Students
Anchor Christian Academy	1
Dayspring Christian Academy	2
Kraybill Mennonite School	1
Lancaster Mennonite Locust Grove	2
Lancaster Mennonite New Danville	2
Linville Hill Christian School	21
Resurrection Catholic School	7
Sacred Heart of Jesus School	0

#### 5. RESPONSIBILITIES

Responsibilities are outlined in the 2020-2021 Lancaster-Lebanon IU13 for Title I Nonpublic School Services Proposal incorporated into the agreement by reference.

**School District** maintains responsibility for:

- a. Providing IU13 with the names of nonpublic schools identified to participate in Title I;
- b. Assisting IU13 in identifying addresses of students who reside in Title I attendance areas;
- c. Informing IU13 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation.

School District assures IU13 that all meaningful consultation between the District and the nonpublic schools listed in this agreement, needed to set up this agreement has been completed prior to the effective date of this agreement.

School District and IU13 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

#### 6. MISCELLANEOUS

IU13 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated

under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

Force Majeure. Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify IU13 within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, IU13 may elect to cancel this Agreement, or to extend the time to cancel this Agreement, or to extend the time for performance as reasonably necessary to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay

IU13 Point of Contact:  
Dr. Raluca Snyder  
Supervisor of Instructional Programs  
Phone: (717)606-1685, Fax: (717)606-1935

**SIGNATURES**

**School District:** Lampeter-Strasburg School District

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Andrew M. Godfrey Title: Assistant Superintendent

**Lancaster-Lebanon IU13**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

**LETTER OF AGREEMENT**  
**Title IIA Nonpublic Programs and Services**

School District: Lampeter-Strasburg School District

**1. TERM**

The Term of this Agreement shall commence on July 1, 2020 and terminate on June 30, 2023. This contract will be for **(select and circle length of agreement)** 1 year or **3 years**. This agreement will be reviewed annually and can be terminated with or without cause by either party upon thirty (30) days written notice. Payment for any services provided up to the date of termination will be due and payable within 30 days.

**2. DESCRIPTION**

Upon the terms and conditions set forth herein, School District requests that the Lancaster-Lebanon Intermediate Unit 13 (IU13) provide Professional Development services in accordance with ESSA Nonpublic requirements for Title IIA programs and services.

Such services will be secular, neutral, and non-ideological. The IU13 agrees to comply with all Title IIA statutory and regulatory requirements.

The School District and the IU13 agree to use the Title IIA funds for professional development in the nonpublic schools. The funds will be used to serve the private school teachers and administrators.

The IU13 will provide the School District with bi-monthly invoices and quarterly statements.

**3. FEES AND PAYMENT**

In consideration of the services mutually agreed upon as described herein, School District shall pay IU13 up to **\$ 1,443.12** for the reimbursement of approved Title IIA nonpublic school/employee professional development opportunities.

**List all nonpublic school(s) and Title IIA allocation for each school.**

Private School Name	Title IIA Allocation
Anchor Christian Academy	\$1,443.12

**4. LANCASTER-LEBANON IU13 RESPONSIBILITIES:**

To provide services as outlined in the attached statement of work

To assure all financial and legal responsibilities involved in providing professional development services

Any other responsibilities necessary to conduct the program as intended

Provide the School District with the data necessary to complete their Title IIA nonpublic responsibilities

Provide the School District access to the program at any time

## **5. SCHOOL DISTRICT RESPONSIBILITIES**

Provide the IU13 names of the participating nonpublic schools and their allocation (as per chart below)

Inform the IU13 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation

## **6. MISCELLANEOUS**

The IU13 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or other otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

Force Majeure. Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify IU13 within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, IU13 may elect to cancel this Agreement, or to extend the time to cancel this Agreement, or to extend the time for performance as reasonably necessary to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay

The School District assures the IU13 that all meaningful consultation between the School District and the nonpublic schools needed to set up this agreement has been completed prior to the effective date of this agreement.

The School District and the IU13 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

The parties have entered into this Agreement as of the above effective date:

**Lampeter-Strasburg School District**

Name: Andrew M. Godfrey

Title: Assistant Superintendent

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Lancaster-Lebanon Intermediate Unit 13**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## **This Agreement is between Lancaster-Lebanon IU13 and Lampeter-Strasburg School District**

Title III is a part of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act of 2015 (ESSA). The purpose of Title III is to help ensure that English learners (ELs) attain English language proficiency and meet state academic standards. The U.S. Department of Education has ruled that a consortium of Local Education Agencies (LEAs) formed as an eligible entity for the purpose of receiving a Title III subgrant is responsible for meeting all of the Title III requirements as would any other individual LEA subgrantee. This Agreement is entered into pursuant to the requirements of ESSA.

**TERM:** October 1, 2020 – September 30, 2021

### **2. RESPONSIBILITY OF: Lancaster Lebanon IU 13:**

Lancaster-Lebanon Intermediate Unit 13 is the designated fiscal agent for the IU13 Title III Consortium. The fiscal agent (IU13) is responsible for:

- Ensuring that districts in the consortium fulfill their requirements listed herewith and assisting in that endeavor, upon request.
- Providing technical assistance to consortium districts through consult, training, and coaching.
- Providing professional development opportunities and consultation on effective ELD instructional practices to consortium classroom teachers, principals, administrators, school personnel, and parents.
- Acting as the fiscal agent for the Consortium, filing the required expenditure reports, and maintaining fiscal records. The Consortium will plan to expend all Title III funds during the 2020-21 school year. If all funds are not expended and there is carryover, IU13 will continue to serve as the fiscal agent for the Consortium until the funds are expended, for up to 12 additional months.

### **3. RESPONSIBILITY OF EACH OF THE IU13 TITLE III CONSORTIUM MEMBER DISTRICTS:**

- Complete the PIMS data collection on or before the established deadline and update it as needed.
- Complete the online assessment ordering system.
- Ensure to designate ESL (1 or 2) teacher/s to attend the research-based professional learning opportunities provided through the Title III Grant.
- Administer the ACCESS 2.0 and WIDA Screener to all English Learners in the district.
- Provide IU13 Title III fiscal agent access to district scores for the Pennsylvania ACCESS.
- Provide a cohesive, evidence-based core program at the district level.
- Establish and utilize a system for monitoring exited students.
- Ensure regular attendance and full participation in the ELD Professional Learning Community (PLC) Meetings and the timely distribution of shared information in regard to federal, state, and/or local regulations, mandates, and updates.





- Utilize tools and materials purchased with Title III funds, such as Rosetta Stone and Imagine Learning, district ELs.
- Sections 117 and 8501 of ESSA require that timely and meaningful consultation occur between the LEA and nonpublic school officials of nonpublic schools within the LEA's geographical boundaries prior to any decision that affects the opportunities of eligible nonpublic school children, teachers, and other educational personnel to participate in programs under this act and shall continue throughout the implementation and assessment of activities under these sections.
- The individual Consortium Member LEAs shall take initial contact with nonpublic schools within their geographical boundaries to determine if the latter wishes to participate in the Title III services. Consortium member LEAs maintain responsibility for the determination of eligibility for Title III services.
- Fulfill any other responsibilities pertaining to Title III by the state and federal government during the period covered by the MOU

#### 4. TERMS AND CONDITIONS:

##### 4.1 Allowable Use of Title III Funds and Compliance

- Signature by LEA authorized representative as this MOU is assurance that the LEA has a compliant Core English Language Development (ELD) budget derived from local district funds.
  - The Title III budget for both Limited English Proficient (LEP) and Immigrant Children and Youth (IMM) funds should reflect Title III Program activities only, and the two allocations may not be commingled.
  - The use of Title III funds to purchase translation and interpreting services will be limited to activities under Title III guidelines and may not be used for Core ELD Program requirements.

##### 4.2 Indemnification

Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

##### 4.3 Force Majeure

Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural



disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify IU13 within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, IU13 may elect to cancel this Agreement or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay

- 5. The person signing this Agreement on behalf of the Contractor individually warrants that he or she has full legal power to execute this Agreement on behalf of the Contractor and to bind and obligate the Contractor with respect to all provisions contained in this Agreement.
- 6. This contract cannot be modified or changed without a contract Amendment signed by both the Customer and the Contractor.

DocuSigned by:  
*Diane Janney Schall*  
 24D31FB252EF406...  
 \_\_\_\_\_  
 Lancaster-Lebanon IU13

\_\_\_\_\_  
 School District

8/6/2020  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

## 209.2 – Diabetes Management

### Purpose

The Board recognizes that an effective program of diabetes management in school is crucial to:

1. The immediate safety of students with diabetes.
2. The long-term health of students with diabetes.
3. Ensure that students with diabetes are ready to learn and participate fully in school activities.
4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.

### Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and Board policies and administrative regulations, regarding the provision of student health services.[1][2][3][4][5][6][7][8][9]

### Definitions

**Diabetes Medical Management Plan (DMMP)** means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.[2]

**Individualized Education Program (IEP)** means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A **student with a disability** is a school-aged child within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services.[7]

**Section 504 Service Agreement (Service Agreement)** means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A **qualified student with a disability** means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[1]

**Trained Diabetes Personnel** means nonlicensed school employees who have successfully completed the required training.

## Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.[\[5\]](#)

Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.[\[1\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[7\]](#)[\[9\]](#)

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.[\[1\]](#)[\[5\]](#)[\[7\]](#)[\[10\]](#)[\[11\]](#)

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[\[12\]](#)[\[13\]](#)[\[14\]](#)

### Trained Diabetes Personnel

The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.[\[4\]](#)

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:[\[4\]](#)

1. An overview of all types of diabetes.
2. Means of monitoring blood glucose.
3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.
4. Techniques on administering glucagon and insulin.

The identified school employee shall complete such training on an annual basis.[\[4\]](#)

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[\[4\]](#)

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:[\[4\]](#)

1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and
2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.

#### Training of Other School Personnel

School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.

#### Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:[\[3\]](#)[\[15\]](#)

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.
2. A written statement from the student's health care practitioner that provides:
  - a. Name of the drug.
  - b. Prescribed dosage.
  - c. Times when medication is to be taken.
  - d. Times when monitoring equipment is to be used.
  - e. Length of time medication and monitoring equipment is prescribed.
  - f. Diagnosis or reason medication and monitoring equipment is needed.
  - g. Potential serious reactions to medication that may occur.



The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.[\[4\]](#)[\[18\]](#)[\[19\]](#)

The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct.[\[16\]](#)[\[20\]](#)

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### Legal

1. Pol. 103.1

2. 24 P.S. 1401

3. 24 P.S. 1414.5

4. 24 P.S. 1414.3

5. 24 P.S. 1414.4

6. 24 P.S. 1414.7

7. Pol. 113

8. Pol. 209

9. Pol. 209.1

10. Pol. 113.1

11. Pol. 810

12. 24 P.S. 1409

13. Pol. 216

14. Pol. 113.4

15. 22 PA Code 12.41

16. Pol. 218

17. Pol. 227

18. Pol. 100

19. Pol. 333

20. 22 PA Code 12.3

24 P.S. 510

Pol. 210