

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

February 3, 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 – Ms. Julia Smecker, Ms. Liana Howe

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

February 3, 2020

LAMPETER-STRASBURG HIGH SCHOOL – Dr. Benjamin J. Feeney, Principal

A. ASIAN CULTURE CLUB

In December, the club made Mr. Fisher very proud of them by the way they cared for and supported our elementary kids in a fundraising event where we provided the kids with fun activities, crafts, and a hot meal. Some kids arrived with fear and trepidation, but our young men, in particular, reached out to them as big brothers. Through our silent auction, we were able to donate to two charities, The North Star Initiative and GROW. North Star helps female survivors of human trafficking readjust to life while GROW helps minority children in Thailand who are at-risk for domestic violence, the sex trade, and drug abuse.

The Asian Culture Club is planning for a simple gathering to celebrate Chinese New Year, replete with dumplings, a traditional Chinese dish.

In February, we hope to keep warm by enjoying a ramen noodle party. Our planning team will meet to work on approvals for a club trip to NYC Chinatown in April, as well as to work out details for a traditional Chinese tea ceremony presentation in March and tickets for a Beijing Acrobatic troupe at the American Music Theatre.

B. ATHLETICS

2019-20 WINTER SPORTS PARTICIPATION

<u>Sport</u>	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>
Bowling- Coed	--	--	0	0	2	4	6
Basketball - Boys	12	13	12	9	6	6	58
Basketball - Girls	8	6	2	6	6	4	32
Cheerleading	7	1	3	1	3	4	19
Swimming- Coed	--	--	10	5	5	7	27
Wrestling	6	9	14	10	13	11	63
Total	33	29	41	31	35	36	205

This is a decrease of 18 student-athletes from 2018-19 winter participation.

C. FFA

On January 6, 2020, Garden Spot FFA members from the Lampeter-Strasburg High School attended the PA FFA 91st Mid-Winter Convention. The Convention was held to recognize a number of awards: new chapters, Honorary Keystone Degrees, the FFA Jacket Scholarship, special parent awards, the 2020 National Officer Candidate, and the Keystone Degree. This year, the Garden Spot FFA Chapter had five ninth graders receive the FFA Jacket Scholarship. Members had to fill-out an application and a three-question essay. If chosen from the selection committee, members received a free jacket and a tie or scarf at the convention. This year 425 members from across the state received a jacket. L-S students receiving their jacket were:

- Gracie Albright (9th)
- Kaylee Glatfelter (9th)
- Katie Ranck (9th)
- Emily Reinert (9th)
- Alexis Rohrer (9th)

This year, the Garden Spot FFA Chapter had nine members receive the Keystone Degree. In the chapter's history, this is the highest number of Keystone Degrees received in one year. The Keystone Degree is the highest degree a PA FFA member can receive. Members must meet certain criteria in order to receive the degree: must have been a member of the FFA for the past two years; completed two years of agriculture courses; earned or invested \$1,000.00 in a Supervised Agriculture Experience or have worked at least 300 hours in their SAE; shown leadership and scholastic ability; attended a certain number of chapter and state events;

completed at least 25 hours of community service; and more. This year, there were 400 PA Keystone Degrees awarded. Members receiving their degree were:

- Jessica Herr (12th)
- Gracie Hess (12th)
- Grace Hess (12th)
- Bryce Johnson (11th)
- Tobias Leaman (12th)
- Stephanie Mays (12th)
- Danae Ranck (12th)
- Jared Risser (12th)
- Colin Tyler Stoltzfus (12th)

As we look towards the future months, the chapter members are actively preparing for our Blood Drive and Take-Out Meal in honor of Tobias Leaman, as well as a fundraiser for MiniThon. We are also preparing for our National FFA Week in addition to helping out at MiniThon.

D. HOLIDAY WORKSHOP

Elementary schools came to the Lampeter-Strasburg High School to participate in the annual "Holiday Workshop." This activity took place from 12:40 p.m. to 2:40 p.m. This is the 24th year the event has been coordinated by the high school Technology Education Department.

The third graders have their activities divided into four stations consisting of the following:

1. Mass Production of Gumball Machines: Students learned about the assembly line process and the use of basic tools to mass-produce their own gumball machine. This took place in the wood lab under the supervision of Mr. Baker.
2. Activity Book/Holiday Greeting Card/Heat Pressed Backpack: Students were exposed to printing and design methods that are used in today's graphic arts industry. Each student designed a book cover on the computer and created an activity book filled with various holiday themed challenges like "dot-to-dot," coloring pages, games, and puzzles. Students also customized a drawstring backpack, which they heat pressed a design onto. This station was in the Graphics Lab under the supervision of Ms. Kann, Mr. Krothe, and Mr. Zurn.
3. Pizza: From Farm to Table: If you were to ask kids what their favorite food is, a large percentage would say "pizza", but do not know how it gets to their table other than the delivery man. During this station, the students made a mini pizza while learning how wheat, tomatoes, dairy, and pork get from the farm to the table in a fun and interactive way. Students also got to take home a dry pizza dough mix to be made at home. This was in the agricultural room under the supervision of Mrs. Holly Oberholtzer's and Mrs. Kathryn McMichael's FFA club.
4. Design & Construction of Graham Cracker Houses: Students learned about architectural drawing and construction technology as each student designed and constructed their own holiday graham cracker house. This was in the CADD Lab under the supervision of Mr. Todd Garber.

The event was primarily financed by the Elementary PTO, but was also strongly supported by some local businesses and the high school PTO who helped with some of the materials and ingredients that were necessary to make this project successful. For example: Weis Markets also provided \$25 worth of gift certificates for the event. All candies and cereals used for the graham cracker houses came from generous donations from the High School PTO. Keystone Wood Specialties donated the wood materials used for the gumball machines. The high school Tech Ed department paid for other expenses.

It was a great experience for the third graders and the high school students. This event was made possible by having motivated students and staff, cooperative administrators, generous and active PTO groups, and supportive community businesses.

E. INTERACT

The Interact Club will be very busy making homemade chocolate to sell to the community during the month of February. There were 24 students and adults at Evan's Chocolate Factory on Saturday, January 25, making over 1,500 bags of chocolate. This is the club's fund raising activity for the year. Boxes will be placed around the school district for employees to purchase the candy.

The students enjoyed their visit to the Susquehannock Nursing Home during December. Each of the 175 residents received a gift that was purchased by a member of the Interact Club. The students also helped a Relay For Life fundraiser by dining at Infinito's Pizza before the visit. All who attended had a fun night!

F. LS NEWS

In the past 28 days, LS News has added another 5,721 views to the website from the addition of 21 published articles. We continue to grow our social media accounts in order to reach a larger audience.

Follow us today.

LS News home page: www.lsnews.org

Facebook: <https://www.facebook.com/LSPioneerNews>

Twitter: <https://twitter.com/LSPioneerNews>

Instagram: <https://instagram.com/lspioneernews/>

G. LSHS THESPIAN SOCIETY

Five LSHS students earned induction into the Lampeter-Strasburg High School Thespian Society in December.

On January 4, 2020, 56 Thespian Society members, theater and musical students, parents, and advisors enjoyed a cultural day in New York City. Multiple groups attended various Broadway musical shows, visited Ground Zero, Chinatown, or generally enjoyed the sights and sounds of the city. Additionally, Thespian Society Members and guests were again treated to an extra special event – a visit to the Fujitsu's AirStage penthouse conference room on Broadway at Times Square to take in the city's skyline view and an eagle's view of Times Square. A fun and memorable day for all!

On March 5, 6, and 7, 2020, the LSHS Thespian Society is presenting *The Wizard of OZ*, directed by Kevin L. Ditzler. Performances each evening begin at 7:00 p.m. in the L-S Performing Arts Center. Additionally, a matinee performance will be performed on Saturday, March 7, 2020, at 2:00 p.m. The cast and company, pit, and crewmembers of this production involve approximately 110 high school students and 22 Hans Herr students. Interact Club students have volunteered to serve as ushers/usherettes for the performances, in addition to many parent volunteers assisting with production tasks. Ticket sales are to begin on Tuesday, February 18th in the high school office on school days between 2:00-4:00 p.m. and at the door one (1) hour prior to performances.

H. MINI-THON

LSHS is gearing up to host a Mini-THON on February 28 to 29, from 6:00 p.m. – 6:00 a.m., to benefit the Four Diamonds organization. The planning committee strung paper lightbulbs through the hallways to invite every single student and staff member to attend.

Many clubs and sports have stepped up to run events throughout the 12-hour event. Some highlights will be a glow dance, bounce houses, local speakers who have benefitted from the Four Diamonds Fund, crafts, an escape room, and sports contests. We are getting really excited for the big event!

I. SCRUB CLUB

The Scrub Club (formerly Future Nurses Club) is working on promoting awareness for Organ and Tissue Donation. We received a grant from the IU13 and used this money to purchase t-shirts with the Pioneer nation logo and Gift of Life Logo. These shirts were handed out at a football game on September 13, 2019. The first 100 students in the student section received a T-shirt. Football players, cheerleaders, managers, coaches, and trainers received a shirt as well. Shirts were available for purchase to the community. On January 8, 2020, the high school students and staff were asked to wear green and blue to promote awareness. We will plan to promote another green and blue day in February to promote National Donor Day. One donor can save the lives of eight people.

Scrub Club students are also working with Mr. Baker, Mr. Garber, and Mr. Cantrell to build a life size operation game that will be used to raise awareness at mini-thon in February.

Scrub Club will be going on a field trip to Lancaster General Health Campus in March. Students will have an opportunity to hear speakers from a variety of different medical fields in addition to participating in small group stations where they will have a chance to learn skills, such as starting IV's and using equipment found in Intensive Care Units.

J. SKI & SNOWBOARD CLUB

Club membership for 2020 is up to 97 students, with students continuing to add to the fun. Mother Nature and Old Man Winter cannot seem to agree which season it is, and, thus, our ski schedule has been adjusted. Our overnight “beginners’ trip” on January 4 to 5 was postponed to January 11 to 12 due to rain, only to be canceled altogether due to more rain! And, our first Bear Creek trip was also postponed to January 19. Nonetheless, 36 students traveled with us to Blue Mountain on the Tweener Day to enjoy the slopes and 28 students went to Bear Creek on January 19 and January 26. We continue to plan our next Bear Creek trips for February 2 and February 9 – weather permitting. Our annual trip to Vermont is scheduled for Presidents’ Weekend, and we may schedule a late season trip in early March to Seven Springs. Club officers/leaders Jacob Kopelman, Logan Bradley, Bennett Stoltzfus, Austin Hornig, Barrett Denlinger, Matthew Wilson, Luke Wilson, and William Strauss continue to promote club activities and recruit new members. Ski Club and advisor, Jeff Landis, would like to thank the Administration and School Board for their ongoing support of winter activities since 2010. The club would also like to thank current and past chaperones Kim Kann, Lindsay Shehan, Sherry Hummer, Justin Keefer, Jeff Smecker, Gerry Kaufhold, Jenn McCrabb, Jeff McCrabb, Sarah Stuart, and Christy McCanna for their support of our club and students.

K. VOCAL MUSIC

The Vocal Music department has been busy at the high school. L-S had 20 students participate in the LLMEA County Chorus Festival at Solanco High School on Saturday, January 11, 2020. The day concluded with a fantastic concert, directed by Dr. Kyle Zeuch, guest conductor from Lebanon Valley College.

Eight students travelled to Central Dauphin High School for the PMEA District Chorus Festival on January 16 to 18, 2020. The concert was moved to Friday evening due to the impending snow. Dr. Jerry Blackstone, a Grammy award-winning conductor, was the guest conductor of the festival. Madeline Helm, Hannah Miller, Cassie Meck, Brooke Smith, Hannah Westerman, Rowen Krantz, Joey Long, and Gabe Sanderson all participated in the Festival.

Regional Chorus auditions were held Thursday, January 16 in the evening. Cassie Meck, Brooke Smith, Hannah Westerman, Rowen Krantz, and Joey Long all earned spots in the Region Festival.

Rehearsals for the Spring Musical, “The Wizard of Oz,” are well under way at the high school. Well over 100 high school students are involved in the cast, pit orchestra, and crew, along with twenty-two third and fourth graders excited to be playing munchkins. The show will be presented to the public on March 5, 6, and 7, 2020.

MARTIN MEYLIN MIDDLE SCHOOL- Mr. Jamie P. Raum, Principal

A. STUDENTS OF THE MONTH

During the month of December, creative arts teachers selected one student per grade. Students were selected in the category of “respect.”

Health
Natalie Holland – 8th Grade

Music
Lee Bensinger – 6th Grade

Art
Ava Weit – 8th Grade

Band
Drea Rice – 7th Grade

Orchestra
Lillianna Sanderson – 8th Grade

Fitness & Wellness
Peyton Bachman – 8th Grade

Technology Education
Michael Lau – 7th Grade

Family Consumer Science
Lauren Livengood – 8th Grade

German
Judah Lovern – 6th Grade

Spanish
Ellie Martin – 8th Grade

Physical Education
Maya Brenneman – 6th Grade
Julian Lopez – 8th Grade

Pioneer Pride
Lilliana Bacon – 7th Grade

During the month of January, team teachers selected on student per section. Students were selected in the category of “Responsibility.”

6Bear
Alyssa Gehr
Xavier Rosado
Mia LaFontaine
Justin Maeda

6Falcon
Rebecca Alvarez
Brady Zuber
Isabelle King
Alex Sutherland

7Lion
Jeremiah Kennel
Callie Reynolds
Carson Zook
Chase Smucker

7Shark
Allyson Breneman
Brianna Shaffer
Dominic Pepe
Abigail Stevens

8King
Owen Dean
Madeline Ross
Bennett Wehibe
Ezechiele Lukusa

8Owls
Christian Rota
Bethany Helms
Alanna Weaver
Justin Gouger

B. MIDDLE SCHOOL MUSIC

The holidays are a busy time for the music department at Martin Meylin Middle School. Months of work and rehearsals culminated in our annual Holiday concert on Tuesday, December 17, 2019, in the district's Performing Arts Center. The band, chorus, and orchestra performed a variety of styles from beloved Christmas carols to pop and jazz holiday songs to traditional multi-cultural selections. Members of the band also performed for the Southern Lancaster County Chamber of Commerce annual Christmas breakfast on Thursday, December 12th at the Quarryville Public Library. The Orchestra had several students participate in the LLMEA Middle School Honors string festival, and also performed for the Lampeter Elementary Christmas sing-a-long. Many of the students in the middle school chorus were involved in the very successful production of Frozen by the middle school drama department.

C. OTHER ACTIVITIES

PBIS Holiday Assembly and School Wide Assembly: On Wednesday, December 18, 2019, students attended the Holiday Music concert at the Performing Arts Center at the high school. Martin Meylin band, chorus, and orchestra ensembles treated our students to the concert performed for families and friends the previous night.

On Friday, December 20th, the PBIS committee planned a day of activities for students and staff. The morning began with a showing of the Peanuts Movie, which is centered on the themes of friendship, humility, and grit. Teams of students and staff members then competed in "Minute to Win It" type games with a winter theme, in a school wide Winter Games assembly in the school gymnasium. Masters of Ceremonies for the event were Mr. Gibson and Mrs. Williard. The spirit of competition was alive and well as each grade level and staff team worked together in an attempt to earn the most points. The laughter, excitement, and camaraderie throughout the gym were contagious! The eighth grade team reigned victorious and each student in the class was treated to ice cream at lunch, courtesy of PBIS. Following the assembly, students celebrated their uniqueness by creating beautiful snowflakes which now adorn the Grand Hallway.

Student Council - Door Decorating: During the month of December, Student Council promoted a winter-themed door decorating contest. Many students helped to creatively decorate the doors of their homerooms. The winner of this friendly competition were Mrs. Fehrenbacher's and Mrs. Smoker's homerooms. Students voted on the winners.

2020 Geography Bee: On Wednesday, January 15, 2020, social studies classes participated in a school wide Geography Bee. Questions were given to students by team prior to the after-school competition. The finalist group competed in seven rounds of questioning dealing with U.S. Geography, Continents, World Geography, Cultural Geography, and Physical Geography. The students who participated were Carlos Berrios, Jacob Herr, Manav Joshi, Nathan Ouellette, Alexander Sutherland, Noelle Hess, Anthony McKinney, Cooper Price, Drea Rice, Preston Schonour, Daniel Weichler, Owen Ames, Gavin Denlinger, Josef Dunnenberger, Justin Gouger, Johnslly Jacques, Peter Mecouch, and Colin Whitaker. The Martin Meylin representative will be Carlos Berrios. He will complete an exam within the next few weeks in hopes of qualifying for the state Bee.

D. MARTIN MEYLIN PRESENTS MUSICAL

What do you do when you know it will be your tenth middle school musical to direct? Why you go big, of course! How big? How about Disney big! Knowing that the rights for Disney's Frozen, JR had become available for the first time, Mrs. D'Agostino, in consultation with the rest of the creative team, decided that it was time to try another Disney show, the last one being Disney's *The Little Mermaid*. Little did she know at the time that Frozen 2 (the animated movie) would be opening just a few short weeks before Martin Meylin Middle School's production with music and lyrics by Kristen Anderson-Lopez & Robert Lopez, and book by Jennifer Lee (based on the Disney film written by Jennifer Lee and directed by Chris Buck & Jennifer Lee). The timing was certainly serendipitous.

The curtain opens on the townspeople of Arendelle and the royal family--King Agnarr (Adam Miller), Queen Iduna (Alexandria Fernandez), Young Elsa (Audrey Wieand), and Young Anna (Kate Malcolm) as they celebrate summer. It is in this scene that Young Anna begs Young Elsa into using her magical powers that create snow and ice, but the queen reminds them that magic must be kept secret. Later that night, the sisters create a magical toy snowman named Olaf ("A Little Bit of You"). Young Anna encourages Young Elsa to make more magic, and the Snow Chorus (Rebekah deJesus, Maddie Frego, Talia Hall, Emily Lapinsky, Maura Savoca,

Avery Schreck, and Alanna Weaver) joins in. As the music and dancing build, Young Elsa accidentally strikes Young Anna with her powers. Queen Iduna calls on the Hidden Folk to revive Young Anna. Pabbie (Emma Landis) and Bulda (Zara Paisley), the leaders of the Hidden Folk, remove the icy spell from Young Anna's head as well as any memories of Young Elsa's magic.

Young Elsa fears her powers and keeps herself away from her sister until Elsa is able to control them; the gates to the castle are closed. Young Anna does not remember Elsa's powers at all, so she keeps asking her sister why they can't play together ("Do You Want to Build a Snowman?"). Years later, Middle Elsa (Maura Savoca) still struggles to control her powers while the fear grows. Middle Anna (Elizabeth Shiffer) longs for she and her sister to be together again. The Queen and King leave the kingdom to find answers, but die at sea.

When it is finally time for Elsa's (McKenna Donaldson) coronation as queen, the castle staff (Kathryn Davis, Alanna Weaver, Rebekah deJesus, Ellie Rhinier) prepare the castle and open the gates. Anna (Sarah Zeigler) is excited about life reentering the castle and Elsa continues to work at controlling her powers for the coronation ("For the First Time in Forever"). After the guests arrive, Anna bumps into Prince Hans (James Appelgrijn), who slams into ice harvester Kristoff (Riley Moore) and his reindeer, Sven (Aiden Flory).

Elsa is crowned by the bishop (Emerson Teeter) as the audience hears her contemplation of the relationship she would like to have with her sister ("Dangerous to Dream"). At the ball, the sisters are able to begin talking and laughing together, particularly when introduced to the Duke of Wesselton (Julian Ford). A bit later, Anna again finds Hans and they fall in love instantly ("Love is an Open Door") and declare to Elsa that they would like her blessing on their marriage. Elsa's reaction to this news causes ice to be shot into the ballroom and the Snow Chorus reenters to signify the rising tension as Elsa flees, and Anna chases after her, leaving Prince Hans in charge.

The second act opens with Kristoff singing to Sven ("Reindeer(s) are Better than People") and Anna happens upon them. Realizing that Anna was headed in the wrong direction to find her sister, Kristoff and Sven agree to help. As they travel toward the north mountain, they are startled when Olaf (Jacob Jurman) appears and Anna realizes that he was created by Elsa. Olaf, along with the Summer Chorus (Kathryn Davis, Claire Eckert, Alexandria Fernandez, Julia Knapp, Mia LaFontaine, Emma Landis, Emily Lapinsky, Elizabeth Shiffer), promises to help them bring back summer ("In Summer"). Travelling further, the group meets Oaken (Kole Lawrence) and Oaken's Family (Madeline Ross, Eve Miller, Sara Riehl, Kaitlin Churchill,) who teach them about *hygge* and give them clothes more suited for winter weather.

Elsa, meanwhile, finally releases her fear and embraces her powers ("Let It Go") while Hans, Wesselton, and several townspeople (Emerald Dorsey, Sydney Albright, Truman Horst, Maria Glick, Annika Hofstetter, Alexandria Kubasek) set out in search of Anna and to capture Elsa. When Anna, Kristoff, Sven, and Olaf finally find Elsa, Elsa discovers that her powers have set off an eternal winter in Arendelle (and pretty much everywhere), causing her to panic again, this time striking Anna in her heart ("For the First Time in Forever – Reprise"). Kristoff, Anna, Sven, and Olaf are sent careening down the mountain. When Kristoff realizes Anna needs help, he calls upon the Hidden Folk ("Kristoff's Joik") in the hopes that she can be healed. Pabbie and Bulda think that Kristoff and Anna are a couple ("Fixer Upper"), but when Anna crumbles to the ground, they realize that she has been struck. They tell the group that only an act of true love can thaw Anna's frozen heart, so, of course, they think that means Prince Hans is the answer.

Elsa is captured and brought back to Arendelle. When Anna arrives and declares an act of love can thaw her heart, she discovers that Prince Hans never really did love her and his plan all along was to be King of Arendelle. He leaves Anna in the cold room to freeze to death, but Olaf comes along, explaining what true love is and helping her escape to find Kristoff. The townspeople are gathered outside the castle. Hans declares that Anna has died in his arms and sentences Elsa to death, who then creates blizzard conditions ("Colder by the Minute") due to her fear. When Anna sees Hans about to kill Elsa with his sword, she jumps between Elsa and the blade, stopping Hans' sword as she freezes. Anna's act of true love thaws her frozen heart, and Elsa understands that love can thaw the effects of her powers. Anna sends Hans away and the kingdom of Arendelle rejoices that light and love have returned to the kingdom ("Finale – Parts 1 & 2").

Serving in her tenth year as director, Memory D'Agostino guided the cast in total development of the show. Jane Geiger designed and created the costumes, and Jane's son, David Griffith (class of 2013), served as assistant director again this year (his tenth year working with Mrs. D'Agostino). Mrs. Amy Barth Meehan, of Premiere Danse Academy, choreographed all numbers and served the show in many other capacities. Many hours were spent in learning all of the music for this show and could not have been accomplished without Ben Gibson (Martin Meylin music teacher) as music director. Ed Leone (Martin Meylin art teacher) painted the set pieces. Ethan Moore (PAC Technical Production Specialist) and his crew (Chad Royer, Gabe Sanderson, Drew Wagner, Brandon Coder, Luke Brodersen, Kiana Thedford) were invaluable in offering expertise with set construction and various lighting, sound, and staging effects for the performances. Karen Revelt (Martin Meylin eighth grade ELA teacher), served as stage manager for the performances, assisted by eighth grade students Josef Dunnenberger, Aftin Feathers, Ryan Heiser, Audrey Wagner, and Lillian Weaver, and created the publicity

posters for the show. Elly Bruner (ninth grade) served as assistant to Mrs. D'Agostino, while Crosby Renninger (eleventh grade) served as a student assistant to Mrs. Meehan. Student stage manager for our production was Lana Dyer (ninth grade). Other high school students helping backstage and/or with make-up included Noah Sanderson, Julie Stinson, Gabby Subacz, Sophia Subacz, and Mackenzie Lien. Our productions would not happen without the efforts of so many talented and dedicated individuals.

Martin Meylin Middle School has a history of donating to various charitable causes. For our charity donations this year, we were pleased to donate \$4,000 from the cast of *Frozen, JR* to the Salvation Army's Coats for Kids campaign. We hope that our contribution will assist the Salvation Army in providing coats for infants through teenagers who need them this winter. Mrs. D'Agostino, Mr. Raum and seven cast members (Anna, Elsa, Kristoff, Sven, Oaken, Hans, and Olaf) traveled to WGAL on December 13 to present our check live on air. This was a tremendous experience for our students. We thank Mr. Raum for supporting us and driving us to and from the studio.

In total, more than 100 students, staff, and volunteers spent hundreds of hours to plan, practice, and present Music Theater International's *Disney's Frozen, JR* to more than 2,000 people over four performances. At the end of the Saturday evening closing performance, Mrs. D'Agostino was honored for her commitment to theatre at Martin Meylin Middle School. Several former cast members came back to share the stage with her and this year's *Frozen, JR* cast to recognize her for the difference she has made in their lives. Thank you to Dr. Peart, the School Board, and our principal, Jamie Raum, for their support, without which the arts in education would not be possible. Our children gain so much from theater in learning to work with each other, laugh, cry, sing and act, and will remember this experience for a lifetime. You have given them the opportunity to learn what gifts they have and to share them with so many.

E. SPELLING BEE

On January 22, 2020, students in 6th, 7th, and 8th grade had the opportunity to participate in this year's school spelling bee. ELA teachers held class competitions to determine the 27 representatives who competed in the school spelling bee. The winner was Elisabeth Reinhart (8th grade). Bethwel Kemoi (6th grade), Noelle Hess (7th grade), and Owen Dean (8th grade) will also represent Martin Meylin Middle School at the Lancaster County Spelling Bee Semi-Final which consists of a written test. The top spellers in this semi-final will go on to participate in the Lancaster County Spelling Bee. Truman Horst (7th grade) will be the alternate. Dr. Peart was the pronouncer and Mrs. D'Agostino served as head judge. The Martin Meylin Middle School ELA department organized this year's spelling bee.

Sixth Grade

Michael Colosi
Daphne Jeandell
Manav Joshi
Bethwel Kemoi
Judah Lovern
Joyanne McCarthy
Ryan Nguyen
Oliver Rivera
Leiana Smathers

Seventh Grade

Jeremiah Cornelius
Alexandria Fernandez
Sam Groff
Noelle Hess
Truman Horst
Jacob Poyer
Cooper Price
Addison Rothfus
Keira Smucker

Eighth Grade

Yasin Abdi
Owen Ames
Madeline Cole
Owen Dean
Marin Eberly
Cole Jenkins
Kiera Knapp
Vivian Li
Elisabeth Reinhart

F. UPCOMING DATES

February 7: Valentine's Dance – Grades 6, 7, and 8
February 14: Weather Make-up Day 1
February 17: No School – President's Day Vacation

LAMPETER-STRASBURG ELEMENTARY DIVISION –

Dr. William M. Bray and Dr. Jeffrey T. Smecker, Principals

A. LAMPETER DECEMBER ACTIVITIES

Lampeter Elementary School students enjoyed holiday shopping at the Lampeter Winter Wonderland during the month of December. This event was sponsored by the PTO.

All first and second grade students at Lampeter Elementary School enjoyed the live performance of *A Christmas Carol* at the Fulton Opera House in December. The Lampeter Elementary School Parent Teacher Organization generously paid for each student's ticket, as well as covering the bus transportation costs for the trip.

Lampeter Elementary School participated in a Holiday Happenings day just prior to the holiday vacation. Organized by the Lampeter Elementary School teachers, this event engaged students in numerous holiday

theme-based learning activities throughout the school. Additionally, Mrs. Patti Creighton, Lampeter music teacher, presented a holiday sing-a-long where, in addition to singing Christmas carols, the students had the opportunity to listen to holiday music performed by the Martin Meylin Chamber Group under the direction of Mr. Robert Shaubach.

B. EARLY CHILDHOOD ACTIVITIES TAKE PLACE

Mrs. Lauren Menapace, Early Childhood Coordinator, has been holding monthly Preschool Story Hours in Lampeter Elementary School since December. This program is intended to acclimate incoming kindergarten students and their parents to our school by attending these fun-filled literacy events. Mrs. Menapace reads interactive stories to the children and provides parents with take-home activities and tips to increase students' kindergarten readiness skills. These events have been extremely well attended.

C. HOLIDAY WORKSHOP

In December, Hans Herr Elementary School third graders had the opportunity to participate in the Holiday Workshop at the High School. A big thanks goes out to practical arts teachers Mr. Todd Garber, Mr. Benjamin Krothe, Mrs. Holly Oberholtzer, Mr. Adam Zurn, Mrs. Janae McMichael and Mr. Adrian Baker, and all of the high school students for making the third grade holiday workshop possible!

D. HOLIDAY CONCERTS

Fourth and fifth graders did an amazing job performing during our holiday concerts. The Hans Herr Elementary School band, orchestra, and chorus performed a holiday concert for the public on the evening of December 16, 2019. A second concert was held for staff and students on December 20, 2019. Special thanks to Mr. Robert Shaubach, Mrs. Heather Ceresini, and Mrs. Kirsten Baker for all of their hard work in coordinating these concerts.

E. HANS HERR ELEMENTARY SCHOOL PTO EVENTS

A big thanks goes out to the Hans Herr Elementary School PTO for organizing the Annual Five-Below Holiday Shopping Event for Hans Herr Elementary School students. On December 3 and 5, 2019, PTO helpers assisted Hans Herr Elementary School students as they completed their holiday shopping. Proceeds benefited Santa's Helpers.

F. KEYSTONE EDUCATOR

Congratulations to fifth grade teacher, Mr. Matthew Hoover, for being nominated as a Keystone Technology Innovator! A Keystone Technology Innovator is a classroom teacher who fully utilizes the many benefits technology offers to improve instructional practices across his/her content areas. In doing this, the teacher does not focus on the technology itself; rather, he/she focuses on student learning and uses technology as a tool to support this end.

INFORMATION TECHNOLOGY DEPARTMENT – Mr. William E. Griscom, Jr., Technology Director

A. CATEGORY 2 E-RATE FUNDING

E-Rate funding allows districts to receive a discount on internet related services. Lampeter-Strasburg School District takes advantage of this funding on an annual basis in the form of reimbursement for the WAN and internet services provided by Lancaster-Lebanon IU13. E-Rate category 2 funding buildings upon this by allowing school districts to purchase network related equipment, such as switches, routers, and wireless access points using the same funding formula. The only requirement to receive federal funding is to filter the District's internet connection for inappropriate content. The funding formula used to determine the reimbursement is based on the number of students who receive free and reduced lunch in the district.

While reimbursement for WAN and internet connections has traditionally been fairly easy to receive, category 2 funding prior to 2014 was difficult to obtain because it was largely geared toward districts with a higher percentage of free and reduced lunches. L-S used category 2 funding in 2015 to replace the entire network infrastructure, including wireless access points. The first window of funding expires in 2020, meaning that any available funds will expire at the end of the year. For L-S, there are thousands of dollars on the table, but there is very little need today. The good news is that the government has renewed the funding, so anything spent this year will not count against the new funding set to begin in 2021. With that said, the one area of need, which had been listed on the capital reserve budget for a future year is for UPS units for each network closet. A UPS is essentially a large battery unit that allows all of the infrastructure to remain running until power has been restored during power blips or outages. Because category 2 funding allows the purchase of UPS units, we have decided

to make this purchase now with general fund money to take advantage of this discount. We anticipate the savings to be in the neighborhood of \$6,500.

B. LANCASTER-LEBANON IU13 NETWORK SHOWCASE

Mr. Griscom and Mr. Hoover attended a network showcase event at Lancaster-Lebanon IU13. This event brought together the leaders in both network switching and wireless technologies, allowing each company one hour to present their product lines and then answer questions. The verdict for L-S is that the current solutions in place are the best solutions for us right now. At the same time, it's always good to hear what products exist and what is on the horizon so we are ensuring that our path forward continues to make the most sense. We anticipate a potential upgrade of network switches and wireless access points in 2021 or 2022 using new category 2 E-rate funding. However, at this time, it doesn't make sense to consider any upgrades because current laptop technology does not support the speed and capacity offered by the latest gear.

C. POWERSCHOOL HOSTING

As PowerSchool has grown over the last decade, especially with the recent acquisitions and ability to connect with many textbook and content publishers, the demands of running PowerSchool on-premises have increased exponentially. The infrastructure demands, along with the expertise required to understand how to manage and support the product, have forced us to consider alternative approaches. After exploring the options provided by Montgomery County IU, PowerSchool (corporate), and Carbon Lehigh IU (CLIU), L-S has decided to recommend a five year agreement with CLIU. With the agreement, CLIU will serve as the host of the server, which will reduce server costs for L-S when new hardware is needed in 2021-22. Additionally, CLIU will serve as the first point of contact for all support needs, which means support happens locally and in the same time zone. This has been a challenge with PowerSchool corporate support and has led to long delays in resolving issues. Additionally, CLIU will serve as support for all related PowerSchool applications, including Performance Matters (data warehousing and analytics) and Special Programs (IEP writing and management).

FOR BOARD ACTION

PERSONNEL COMMITTEE

1. RECOMMENDATION FOR APPROVAL OF RESIGNATION

Recommend the approval of resignations from the following individuals:

- a. Laura B. Anderson, database administrator, Lampeter-Strasburg High School, effective February 7, 2020.
- b. Kaitlin L. Kreider, SACC assistant group supervisor, Lampeter Elementary School, retroactively effective to December 20, 2019.

2. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT - SUPPORT

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

- a. Mae E. Gunderson to be employed as a part-time custodian at Lampeter Elementary School. Ms. Gunderson will become a category C support employee and will be compensated at \$11.89 per hour retroactively effective to January 15, 2020.
- b. Kathryn E. Hess to be employed as a part-time personal care assistant at Lampeter Elementary School. Ms. Hess will become a category E support employee and will be compensated at \$11.89 per hour retroactively effective to January 21, 2020.
- c. Vanessa L. Meck to be employed as a kitchen helper at Martin Meylin Middle School. Ms. Meck will become a category E support employee and will be compensated at \$10.69 per hour retroactively effective to January 13, 2020.
- d. Lynn M. Stiles to be employed as a part-time personal care assistant at Lampeter Elementary School. Ms. Stiles will become a category D support employee and will be compensated at \$11.89 per hour retroactively effective to January 21, 2020.

3. RECOMMENDATION FOR APPROVAL OF CHANGE OF STATUS

Recommend the approval of a change of employment status for Maddy S. Galarza-Rios, cafeteria assistant at Lampeter Elementary School. Ms. Galarza-Rios will become a special education teaching assistant at Lampeter

Elementary School retroactively effective to January 21, 2020. She will become a category C support employee and will be compensated at \$11.89 per hour.

4. RECOMMENDATION FOR APPROVAL OF LEAVES OF ABSENCE

Recommend the approval of leaves of absence for the following individuals:

- a. Virginia A. Haas, van driver, Lampeter-Strasburg School District, retroactively effective to January 6, 2020, through on or about February 28, 2020.
- b. Charlene Hartman, kitchen helper, Lampeter-Strasburg High School, retroactively effective to January 21, 2020, through on or about January 27, 2020.
- c. Cora R. Minder, swim instructor, Lampeter Elementary School, retroactively effective to December 16, 2019, through on or about March 16, 2020.

5. RECOMMENDATION FOR APPROVAL OF SUPPLEMENTAL CONTRACTS

Recommend the approval of changes to 2019-2020 supplemental contracts for the following individuals:

a.	Richard Abate	eSports Advisor	\$ 500.00	Deletion
b.	Richard Abate	eSports Advisor	\$ 750.00	Addition
c.	Richard Boroughs	Softball – Assistant – 50%	\$2,515.80	Addition
d.	Andrew Hoover	eSports Advisor	\$ 500.00	Deletion
e.	Marshall Krebs	Lacrosse – Girls – Assistant – 70%	\$3,480.19	Deletion
f.	Marshall Krebs	Lacrosse – Girls – Head Coach	\$4,073.20	Addition
g.	Ethan Moore	eSports Advisor	\$ 500.00	Deletion
h.	Ethan Moore	eSports Advisor	\$ 750.00	Addition
i.	Klavdia Ovchinnikoff	Lacrosse – Girls – Head Coach	\$4,971.70	Deletion
j.	Jeffrey Swarr	Mentor – High School – Kimberly Ingram	\$ 750.00	Addition

6. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES

Recommend the approval of 2019-2020 substitutes in their respective capacities, as follows:

Certified Substitutes

Miller, Gina M.	Elementary K-4, Special Education K-8
Moyer, Elisabeth A.	Elementary K-6
Staub, Lucas M.	Physics/Mathematics (7-12); Millersville Student

Emergency Certified Substitutes

Cruise, Jordan H.	All Instructional Areas PK-12
Dixon, Shawna N.	All Instructional Areas PK-12
Troy, Christine R.	All Instructional Areas PK-12
Weinhofer, Colby A.	All Instructional Areas PK-12

Support Substitute

Gast, Dawn M.
Hess, Shawna N.
Miller, Gina M.
Moyer, Elisabeth A.
Smoker, Jody M.

ACADEMIC COMMITTEE

7. RECOMMENDATION FOR APPROVAL OF A MEMORANDUM OF UNDERSTANDING AND AGREEMENT WITH LANCASTER COUNTY CHILDREN AND YOUTH

Recommend the approval of a memorandum of understanding and transportation agreement with Lancaster County Office of Children and Youth, as posted.

FOR BOARD INFORMATION

1. The Academic Committee will meet in the Board Room of the Administration Building at 6:30 p.m. on Monday, February 10, 2020.

2. The Buildings and Grounds Committee will meet in the Board Room of the Administration Building at 6:30 p.m. on Tuesday, February 18, 2020.
3. The Board Workshop will be held in the Board Room of the Administration Building at 7:30 p.m. on Tuesday, February 18, 2020.
4. The Finance Committee will meet in the Board Room of the Administration Building at 6:30 p.m. on Monday, February 24, 2020.
5. The Personnel Committee will meet in the Conference Room of the Administration Building at 6:30 p.m. on Monday, March 2, 2020.
6. The next meeting of the Board will be held in the Board Room of the Administration Building at 7:30 p.m. on Monday, March 2, 2020.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
January 6, 2020

President Melissa S. Herr called the meeting to order at 7:31 p.m. Dr. Kevin S. Peart opened the meeting with the Pledge of Allegiance.

PRESENT: Board Members, Mr. Scott M. Arnst, Mr. David J. Beiler, Mr. James H. Byrnes, Mrs. Melissa S. Herr, Mr. Scott J. Kimmel, Mrs. Patricia M. Pontz, Mr. Matthew E. Parido, Mrs. Audra R. Spahn; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Assistant Business Manager, Mrs. Kathleen Boyce; Administrators, Mr. William E. Griscom, Jr., Dr. Benjamin J. Feeney, Dr. Scott K. Rimmer, Dr. Michele B. Westphal, Mr. Jamie P. Raum, Mrs. Alicia C. Kowitz, Dr. William M. Bray, Dr. Jeffrey T. Smecker; Buildings and Grounds Director, Mr. Glenn R. Davis; Administrative Assistant, Mrs. Mary E. Williams; Student Representatives, Miss Julia Smecker, Miss Liana Howe; News Reporter, Ms. Donna Walker; and visitors.

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

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comment.

MINUTES

Mr. Beiler moved and Mr. Byrnes seconded the motion to approve the Minutes of the regularly scheduled meeting of December 5, 2019.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

Dr. Feeney and Mrs. Herr recognized December Pioneer Superlative and Students of the Month from Lampeter-Strasburg High School.

Dr. Godfrey shared a video about Third Grade Circle the Wagon at Hans Herr Elementary School.

Dr. Peart shared the following communications:

1. Commero, Aurora – a letter of resignation.
2. Gilbert, Caitlin M. – 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. Byrnes seconded the motion to accept the treasurer's report as submitted and to approve the payment of bills for the General Fund in the amount of \$3,450,470.27 (with the exception of check 113681), Cafeteria Fund checks in the amount of \$61,692.65, High School Athletic Fund checks in the amount of \$1,163.61, Athletic Account Officials in the amount of \$2,814.30, and Capital Reserve Fund checks in the amount of \$13,900.66.

A voice vote was unanimous in favor of the motion.

Mrs. Spahn moved and Mr. Byrnes seconded the motion to approve General Fund check 113681.

A voice vote was 7:0:1 in favor of the motion. Mrs. Pontz abstained from the vote.

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. Scott M. Arnst, Chairperson

Mr. Byrnes reported that the Committee met this evening and reviewed items presented for Board action this evening.

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

Dr. Godfrey reported that the Title I parent night will be taking place on January 7, 2020, with a free parenting seminar with Lisa Murray, nationally recognized parenting expert and speaker.

STUDENT REPRESENTATIVES - Ms. Julia Smecker, Ms. Liana Howe

Ms. Howe reported on the first and second grade field trips to the Fulton Theatre, holiday sing along, holiday happenings, and Toys for Tots at Lampeter Elementary School. At Hans Herr Elementary School, fifth grade students had an opportunity to visit the Lancaster County Career and Technology Center, fourth grade students had a visit from WGAL News 8 Meteorologist Christine Ferrera, and third grade students participated in a holiday workshop held at the high school. Ms. Howe ended her report with events at Martin Meylin Middle School which included the production of Frozen Jr., a community dinner with the cast of Frozen Jr. to raise money for the PAWS program, chorus and band holiday concerts, and introduction to the high school course selection process for eighth graders.

Ms. Smecker reported on Lampeter-Strasburg High School's annual holiday workshop, Toys for Tots collection, holiday concerts by the band, orchestra, chorus, and madrigals, winter pep rally, and other fun activities. Ms. Smecker concluded her report by sharing that students will be taking the keystones testing and finals soon before the switch to the second semester on January 21.

APPROVAL OF RESIGNATIONS

Mrs. Herr moved and Mr. Beiler seconded the motion to approve a resignation from Aurora Commero, special education teacher assistant, Lampeter Elementary School, effective January 8, 2020.

A voice vote was unanimous in favor of the motion.

APPROVAL OF EMPLOYMENT – PROFESSIONAL

Mrs. Herr moved and Mr. Beiler seconded the motion to approve the employment of Julia S. Bailey, a long-term substitute employee assigned as a second grade teacher at Lampeter Elementary School through the end of the 2019-2020 school year. Her daily compensation will be \$260.85 based upon Step 1, Level B, of the District compensation agreement.

APPROVAL OF EMPLOYMENT - SUPPORT

Mrs. Herr moved and Mr. Beiler seconded the motion to approve the following individuals to be employed in support or non-permanent positions:

- a. Katrina J. Kreider to be employed as a personal care assistant at Hans Herr Elementary School. Ms. Kreider will become a category C support employee and will be compensated at \$11.89 per hour retroactively effective to December 17, 2019.
- b. Kaitlyn L. Langabeer to be employed as a Title I math assistant at Hans Herr Elementary School. Ms. Langabeer will become a category E support employee and will be compensated at \$15.53 retroactively effective to December 16, 2019.
- c. Gina M. Miller to be employed as a Title I reading assistant at Martin Meylin Middle School. Ms. Miller will become a category E support employee and will be compensated at \$16.00 per hour retroactively effective to January 2, 2020.

A voice vote was unanimous in favor of the motion.

APPROVAL OF ADDITIONAL ASSIGNMENT

Mrs. Herr moved and Mr. Beiler seconded the motion to approve an additional assignment for Carla M. Major, cafeteria monitor at Hans Herr Elementary School. Ms. Major will assume the additional responsibility as elementary division book room clerk at Hans Herr Elementary School effective January 7, 2020. Ms. Major will become a category D support employee and will continue to be compensated at \$11.00 per hour.

A voice vote was unanimous in favor of the motion.

APPROVAL OF LEAVE OF ABSENCE

Mrs. Herr moved and Mr. Beiler seconded the motion to approve leaves of absence for the following individuals:

- a. Jodi A. Fry, custodian, Martin Meylin Middle School, an extension retroactively effective from December 16, 2019, through January 2, 2020.
- b. Caitlin M. Gilbert, elementary program specialist, Hans Herr Elementary School, effective on or about April 3, 2020, through the end of the 2019-2020 school year.
- c. Kimberly B. Smith, second grade teacher, Lampeter Elementary School, an extension retroactively effective January 2, 2020 through the end of the 2019-2020 school year.

A voice vote was unanimous in favor of the motion.

APPROVAL OF SUPPLEMENTAL CONTRACTS

Mrs. Herr moved and Mr. Beiler seconded the motion to approve deletions to supplemental contracts as follows:

a. Matthew Carta	Baseball – Assistant – 50%	\$2,665.55	Deletion
b. MariAlice Cunningham	Track – Assistant	\$2,845.25	Deletion
c. Troy Herr	Track – 2nd Assistant	\$3,773.70	Deletion

APPROVAL OF ADDITIONAL SALARIES

Mrs. Herr moved and Mr. Beiler seconded the motion to approve the following additional salaries for 2019-2020 to be split evenly from the current and future grant funding:

a. Richard Abate	eSports Advisor – Lampeter-Strasburg High School	\$500.00	estimated
b. Ethan Moore	eSports Advisor – Lampeter-Strasburg High School	\$500.00	estimated
c. Andrew Hoover	eSports Advisor – Lampeter-Strasburg High School	\$500.00	estimated

APPROVAL OF SUBSTITUTES

Mrs. Herr moved and Mr. Beiler seconded the motion to approve substitutes in the capacities indicated below:

Certified Substitutes

Deardorff, Emily C.	Elementary K-4, Special Education K-8
Langabeer, Kaitlyn L.	Elementary K-6
Smith, Rachel A.	Elementary K-6
Stock, Alyssa J.	Elementary K-4, Special Education K-8

Emergency Certified Substitute

Demko, Susan L.	All Instructional Areas
-----------------	-------------------------

A voice vote was unanimous in favor of the motion.

APPROVAL OF VOLUNTEERS

Mrs. Herr moved and Mr. Beiler seconded the motion to approve 2019-2020 volunteers, as follows:

Matthew Carta
Troy Herr
Brandon Nickel

A voice vote was unanimous in favor of the motion.

APPROVAL OF ACT I RESOLUTION FOR THE 2020-2021 FISCAL YEAR

Mr. Kimmel moved and Mr. Beiler seconded the motion to approve the Act I Resolution for the 2020-2021 fiscal year.

A voice vote was unanimous in favor of the motion.

APPROVAL OF ON-TARGET HEALTH PROPOSAL

Mrs. Spahn moved and Mr. Parido seconded the motion to approve the On-Target Health proposal effective February 1, 2020.

A voice vote was unanimous in favor of the motion.

APPROVAL OF 2020-2021 SCHOOL CALENDAR

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve the 2020-2021 school calendar with the addition of a student early dismissal on Friday, April 30, 2021, as attached to these minutes.

A voice vote was unanimous in favor of the motion.

OLD BUSINESS

Dr. Peart shared of a previously planned event that needs to be rescheduled.

Mr. Kimmel shared that the local YMCA would like to make a presentation at the next Building and Grounds Committee meeting. Mr. Beiler agreed to look into allowing that presentation.

OPPORTUNITY FOR PUBLIC COMMENT

Ms. Amanda Roth asked a question regarding the feasibility study.

ADJOURNMENT

The meeting was properly adjourned at 8:12 p.m.

Mary E. Williams
Secretary

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
January 21, 2020

President Melissa S. Herr called the meeting to order at 7:45 p.m.

PRESENT: Board Members, 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; Administrative Assistant, Mrs. Mary E. Williams; News Reporter, Ms. Donna Walker; and visitors.

ABSENT: Board Members, Mr. Scott M. Arnst, Mr. Dustin D. Knarr.

PRESENTATION OF MARTIN MEYLIN MIDDLE SCHOOL INITIATIVES

Mr. Raum presented information on Martin Meylin Middle School initiatives and progress toward comprehensive planning goals.

APPROVAL OF LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER 2019-2020 PROPOSED BUDGET

Mr. Kimmel moved and Mrs. Spahn seconded the motion to approve the Lancaster County Career and Technology Center 2020-2021 proposed budget, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

DISCUSSION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP

Dr. Peart led a discussion on the following PSBA Principle for Governance and Leadership: Lead Responsibly.

MEETING ADJOURNED

The meeting was properly adjourned at 9:12 p.m.

Mary E. Williams
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537
February 3, 2020

Communications

1. Anderson, Laura B. – a letter of resignation.
2. Haas, Virginia A. – a letter requesting a leave of absence.
3. Hartman, Charlene – a letter requesting a leave of absence.
4. Kreider, Kaitlin L. – a letter of resignation.
5. Minder, Cora R. – a letter requesting a leave of absence.

LAMPETER-STRASBURG SCHOOL DISTRICT

Monthly Board Balance Sheet Report

February 3, 2020

	Year-To-Date Balance
Assets	
Cash and Investments	28,115,440.63
Petty Cash	495.00
Interest Receivable	0.00
Taxes Receivable	286,802.91
Uncollectable Taxes	0.00
Interfund Accounts Receivable	285,347.77
Intergovernmental Accounts Receivable	0.00
State Subsidies Receivable	51,741.84
Federal Subsidies Receivable	13,138.21
Prepaid Expenses	0.00
Other Accounts Receivable	464.73
Inventories	58,595.80
Total Assets:	<u><u>28,812,026.89</u></u>
Liabilities	
Interfund Accounts Payable	0.00
Other Accounts Payable	-26,121.30
Interfund Payables - Scholarships	-203.36
Intergovernmental Accounts Payable	0.00
Accrued Salaries and Benefits	-2,771,467.79
Payroll Payables	-496,885.61
Deferred Revenue	-286,802.91
Prepaid Revenue	-94,489.05
Total Liabilities:	<u><u>-3,675,970.02</u></u>
Net Assets	
Assigned Fund Balance	-1,729,710.00
Reserve for Inventories	-58,595.80
Unassigned Fund Balance	-6,022,341.79
Reserve for Encumbrances	-264,941.94
Encumbered for Appropriated Expenses	-17,060,467.34
Total Net Assets:	<u><u>-25,136,056.87</u></u>
Total Liabilities and Net Assets:	<u><u><u>-28,812,026.89</u></u></u>

Lampeter-Strasburg School District
 Financial Comparison Report
 February 3, 2020

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2019-20 Budget	54,387 =====	55,164 =====	(777) =====
Year-to-Date Actual (218 Days)	42,422	25,096	17,326
Prior Year-to-Date Actual (219 Days)	41,561	24,809	16,752
Year-to-Date Increase/(Decrease)	861	287	574
% Change - Current vs. Prior Y-T-D Over (under)	2.1%	1.2%	3.4%
Year-to-Date Actual as % of 2019-20 Budget	78.0%	45.5%	-----
Prior Year-to-Date Actual as % of 2018-19 Budget	78.6%	46.5%	-----

(\$ in Thousands)

LAMPETER-STRASBURG SCHOOL DISTRICT
 INVESTMENTS - General Fund
 As of January 29, 2020

Description	Est. % Yield	Date of Purchase	Date of Maturity	Amount	Income Year-to-Date	Investment Closed
BB&T Bank	1.00	n/a	n/a	1,314,553.85	11,888.97	
PSD MAX account	1.30	n/a	n/a	2,157,719.21	25,292.26	
BB&T Securities	1.51	n/a	n/a	37,502.13	2,317.53	
Univest	1.75	1/15/2020	n/a	2,000,000.00		
<u>PSDLAF Investments:</u>						
Full Flex CD	2.30	6/11/2019	7/9/2019	4,000,000.00	7,362.48	x
Full Flex CD	2.30	6/11/2019	7/9/2019	900,000.00	1,616.15	x
Full Flex CD	2.20	7/28/2019	8/1/2019	4,000,000.00	8,065.75	x
Full Flex CD	2.20	7/28/2019	8/1/2019	900,000.00	1,701.37	x
Full Flex CD	2.00	8/1/2019	9/20/2019	4,000,000.00	10,465.76	x
Full Flex CD	2.00	8/1/2019	9/20/2019	900,000.00	2,342.46	x
Full Flex CD	2.10	8/23/2019	9/20/2019	5,000,000.00	7,652.05	x
Full Flex CD	1.50	9/20/2019	12/13/2019	4,000,000.00	17,183.34	x
Full Flex CD	1.50	9/20/2019	12/13/2019	10,900,000.00	47,272.54	x
Full Flex CD	1.50	12/19/2019	1/31/2020	4,000,000.00	5,260.27	
Full Flex CD	1.50	12/19/2019	1/31/2020	10,900,000.00	13,886.30	
<u>BB&T Securities:</u>						
FHLMC Medium Term	2.424	7/31/2018	7/19/2019	231,529.79	5,443.93	x
FNMA Note	2.455	8/3/2018	8/2/2019	246,120.46	6,046.96	x
US Treasury Bill	2.118	6/17/2019	9/5/2019	597,176.66	2,823.34	x
US Treasury Bill	2.055	7/25/2019	10/3/2019	218,756.73	1,243.27	x
US Treasury Bill	2.584	1/22/2019	2/15/2020	543,074.55		
US Treasury Bill	1.930	6/17/2019	1/2/2020	1,586,754.63	13,245.37	x
US Treasury Bill	1.920	6/26/2019	12/12/2019	854,857.95	5,142.05	x
US Treasury Note	1.984	6/26/2019	3/31/2020	220,242.64	2,475.00	
US Treasury Bill	2.055	7/2/2019	2/27/2020	774,952.00		
US Treasury Note	1.956	7/23/2019	6/30/2020	249,233.25	2,031.25	
US Treasury Bill	1.994	8/9/2019	11/7/2019	258,727.82	1,272.18	x
US Treasury Bill	1.939	8/26/2019	11/21/2019	995,398.00	4,602.00	x
US Treasury Bill	1.802	8/26/2019	12/26/2019	993,891.53	6,421.33	x
US Treasury Bill	1.678	8/26/2019	3/26/2020	990,074.79		
US Treasury Bill	1.682	8/26/2019	4/23/2020	988,739.94		
US Treasury Bill	1.545	10/11/2019	7/16/2020	227,246.04		
US Treasury Bill	1.500	11/13/2019	8/13/2020	257,031.67		
US Treasury Bill	1.522	11/27/2019	7/16/2020	495,137.50		
US Treasury Bill	1.539	11/27/2019	5/14/2020	496,429.86		
US Treasury Bill	1.520	12/30/2019	6/11/2020	1,857,051.29		
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		
Total					213,053.91	
Less: 2018-19 Received					(2,019.26)	
Less: 2018-19 Accrued Interest					(5,916.12)	
Total 2019-20					205,118.53	

BOARD SUMMARY

Fund: 10 - General Fund Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	13,162,840.00	13,162,840.00	0.00	5,805,593.61	7,357,246.39	44.11
200 PERSONNEL EMPL BENEFITS	8,993,530.00	8,993,530.00	0.00	2,915,398.28	6,078,131.72	32.42
300 PURCH PROF & TECH SERVICES	11,400.00	11,400.00	0.00	56,713.93	(45,313.93)	497.49
400 PURCHASED PROPERTY SVC	121,300.00	121,300.00	400.00	74,220.38	46,679.62	61.52
500 OTHER PURCHASED SERVICE	518,490.00	518,490.00	8,487.24	230,334.03	279,668.73	46.06
600 SUPPLIES	405,990.00	405,990.00	12,645.88	259,202.58	134,141.54	66.96
700 PROPERTY	95,610.00	95,610.00	70,021.48	26,056.50	(467.98)	100.49
800 OTHER OBJECTS	250.00	250.00	0.00	1,239.00	(989.00)	495.60
Totals for 1100s	23,309,410.00	23,309,410.00	91,554.60	9,368,758.31	13,849,097.09	40.59
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	3,151,570.00	3,151,570.00	0.00	1,410,048.13	1,741,521.87	44.74
200 PERSONNEL EMPL BENEFITS	2,165,520.00	2,165,520.00	0.00	657,605.00	1,507,915.00	30.37
300 PURCH PROF & TECH SERVICES	2,457,350.00	2,457,350.00	0.00	751,898.98	1,705,451.02	30.60
400 PURCHASED PROPERTY SVC	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICE	341,330.00	341,330.00	0.00	600,124.08	(258,794.08)	175.82
600 SUPPLIES	7,230.00	7,230.00	78.79	4,302.49	2,848.72	60.60
800 OTHER OBJECTS	2,900.00	2,900.00	0.00	3,080.00	(180.00)	106.21
Totals for 1200s	8,127,900.00	8,127,900.00	78.79	3,427,058.68	4,700,762.53	42.17
1300 VOCATIONAL EDUCATION						
100 PERSONNEL SERV-SALARIES	125,870.00	125,870.00	0.00	55,873.80	69,996.20	44.39
200 PERSONNEL EMPL BENEFITS	86,710.00	86,710.00	0.00	23,804.14	62,905.86	27.45
400 PURCHASED PROPERTY SVC	70,040.00	70,040.00	0.00	69,301.27	738.73	98.95
500 OTHER PURCHASED SERVICE	560,080.00	560,080.00	337.19	391,021.11	168,721.70	69.88
600 SUPPLIES	7,000.00	7,000.00	647.87	1,705.71	4,646.42	33.62
Totals for 1300s	849,700.00	849,700.00	985.06	541,706.03	307,008.91	63.87
1400 OTHER INSTRUCTION PROG						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL SERV-SALARIES	133,860.00	133,860.00	0.00	66,355.08	67,504.92	49.57
200 PERSONNEL EMPL BENEFITS	88,600.00	88,600.00	0.00	29,288.28	59,311.72	33.06
300 PURCH PROF & TECH SERVICES	41,280.00	41,280.00	0.00	76,664.46	(35,384.46)	185.72
500 OTHER PURCHASED SERVICE	79,800.00	79,800.00	0.00	21,461.06	58,338.94	26.89
600 SUPPLIES	1,600.00	1,600.00	0.00	132.90	1,467.10	8.31
700 PROPERTY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Totals for 1400s	347,140.00	347,140.00	0.00	193,901.78	153,238.22	55.86
2100 SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	1,308,990.00	1,308,990.00	0.00	608,865.92	700,124.08	46.51
200 PERSONNEL EMPL BENEFITS	901,540.00	901,540.00	0.00	297,818.65	603,721.35	33.03
300 PURCH PROF & TECH SERVICES	25,540.00	25,540.00	0.00	11,947.80	13,592.20	46.78
500 OTHER PURCHASED SERVICE	12,600.00	12,600.00	0.00	5,763.43	6,836.57	45.74
600 SUPPLIES	11,640.00	11,640.00	0.00	(5,962.03)	17,602.03	(51.22)
800 OTHER OBJECTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Totals for 2100s	2,261,310.00	2,261,310.00	0.00	918,433.77	1,342,876.23	40.62
2200 SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	369,280.00	369,280.00	0.00	179,995.71	189,284.29	48.74
200 PERSONNEL EMPL BENEFITS	482,770.00	482,770.00	0.00	188,019.26	294,750.74	38.95
300 PURCH PROF & TECH SERVICES	70,700.00	70,700.00	4,750.00	38,677.34	27,272.66	61.42
500 OTHER PURCHASED SERVICE	3,300.00	3,300.00	0.00	8,054.91	(4,754.91)	244.09
600 SUPPLIES	39,810.00	39,810.00	6,364.68	15,662.80	17,782.52	55.33
700 PROPERTY	20,000.00	20,000.00	0.00	3,570.00	16,430.00	17.85
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,314.00	(114.00)	109.50
Totals for 2200s	987,060.00	987,060.00	11,114.68	435,294.02	540,651.30	45.23
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	1,649,750.00	1,649,750.00	0.00	906,216.54	743,533.46	54.93
200 PERSONNEL EMPL BENEFITS	1,140,570.00	1,140,570.00	0.00	458,076.42	682,493.58	40.16
300 PURCH PROF & TECH SERVICES	252,450.00	252,450.00	0.00	80,420.67	172,029.33	31.86

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SERVICE	49,910.00	49,910.00	0.00	21,244.41	28,665.59	42.57
600 SUPPLIES	32,760.00	32,760.00	0.00	13,369.12	19,390.88	40.81
800 OTHER OBJECTS	18,300.00	18,300.00	0.00	20,837.57	(2,537.57)	113.87
Totals for 2300s	3,143,740.00	3,143,740.00	0.00	1,500,164.73	1,643,575.27	47.72
2400 SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	321,970.00	321,970.00	0.00	150,236.13	171,733.87	46.66
200 PERSONNEL EMPL BENEFITS	220,720.00	220,720.00	0.00	71,180.59	149,539.41	32.25
300 PURCH PROF & TECH SERVICES	6,380.00	6,380.00	0.00	7,912.04	(1,532.04)	124.01
500 OTHER PURCHASED SERVICE	320.00	320.00	0.00	0.00	320.00	0.00
600 SUPPLIES	15,260.00	15,260.00	8.95	7,587.51	7,663.54	49.78
Totals for 2400s	564,650.00	564,650.00	8.95	236,916.27	327,724.78	41.96
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	299,140.00	299,140.00	0.00	169,288.15	129,851.85	56.59
200 PERSONNEL EMPL BENEFITS	206,350.00	206,350.00	0.00	82,624.33	123,725.67	40.04
300 PURCH PROF & TECH SERVICES	42,000.00	42,000.00	0.00	28,634.88	13,365.12	68.18
400 PURCHASED PROPERTY SVC	5,000.00	5,000.00	1,728.00	3,999.55	(727.55)	114.55
500 OTHER PURCHASED SERVICE	4,600.00	4,600.00	0.00	1,237.61	3,362.39	26.90
600 SUPPLIES	5,470.00	5,470.00	66.92	2,429.29	2,973.79	45.63
700 PROPERTY	0.00	0.00	0.00	3,657.00	(3,657.00)	0.00
800 OTHER OBJECTS	900.00	900.00	0.00	121.50	778.50	13.50
Totals for 2500s	563,460.00	563,460.00	1,794.92	291,992.31	269,672.77	52.14
2600 OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	1,399,090.00	1,399,090.00	0.00	724,998.42	674,091.58	51.82
200 PERSONNEL EMPL BENEFITS	909,940.00	909,940.00	0.00	319,513.06	590,426.94	35.11
300 PURCH PROF & TECH SERVICES	126,120.00	126,120.00	0.00	26,328.02	99,791.98	20.88
400 PURCHASED PROPERTY SVC	440,770.00	440,770.00	142,954.12	339,630.02	(41,814.14)	109.49
500 OTHER PURCHASED SERVICE	220,050.00	220,050.00	0.00	200,379.89	19,670.11	91.06
600 SUPPLIES	751,250.00	751,250.00	750.00	424,886.99	325,613.01	56.66

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	12,410.00	12,410.00	0.00	13,509.95	(1,099.95)	108.86
800 OTHER OBJECTS	400.00	400.00	0.00	95.00	305.00	23.75
Totals for 2600s	3,860,030.00	3,860,030.00	143,704.12	2,049,341.35	1,666,984.53	56.81
2700 STUDENT TRANSPORTATION						
100 PERSONNEL SERV-SALARIES	244,520.00	244,520.00	0.00	128,343.29	116,176.71	52.49
200 PERSONNEL EMPL BENEFITS	162,060.00	162,060.00	0.00	52,459.43	109,600.57	32.37
300 PURCH PROF & TECH SERVICES	4,500.00	4,500.00	0.00	2,982.70	1,517.30	66.28
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	8,778.21	(8,778.21)	0.00
500 OTHER PURCHASED SERVICE	1,373,550.00	1,373,550.00	0.00	774,574.71	598,975.29	56.39
600 SUPPLIES	6,800.00	6,800.00	0.00	2,608.61	4,191.39	38.36
800 OTHER OBJECTS	110.00	110.00	0.00	0.00	110.00	0.00
Totals for 2700s	1,791,540.00	1,791,540.00	0.00	969,746.95	821,793.05	54.13
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	509,540.00	509,540.00	0.00	280,410.74	229,129.26	55.03
200 PERSONNEL EMPL BENEFITS	352,770.00	352,770.00	0.00	150,356.97	202,413.03	42.62
300 PURCH PROF & TECH SERVICES	50,050.00	50,050.00	0.00	54,691.47	(4,641.47)	109.27
400 PURCHASED PROPERTY SVC	35,000.00	35,000.00	0.00	32,800.07	2,199.93	93.71
500 OTHER PURCHASED SERVICE	7,500.00	7,500.00	0.00	1,693.02	5,806.98	22.57
600 SUPPLIES	235,450.00	235,450.00	10,193.08	201,209.60	24,047.32	89.79
700 PROPERTY	634,000.00	634,000.00	0.00	346,164.94	287,835.06	54.60
800 OTHER OBJECTS	530.00	530.00	0.00	75.00	455.00	14.15
Totals for 2800s	1,824,840.00	1,824,840.00	10,193.08	1,067,401.81	747,245.11	59.05
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00
800 OTHER OBJECTS	5,590.00	5,590.00	0.00	0.00	5,590.00	0.00
Totals for 2900s	32,990.00	32,990.00	0.00	0.00	32,990.00	0.00
3100 Food Service						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	390.00	(390.00)	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 3100s	0.00	0.00	0.00	390.00	(390.00)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	548,320.00	548,320.00	0.00	336,868.31	211,451.69	61.44
200 PERSONNEL EMPL BENEFITS	270,660.00	270,660.00	0.00	121,782.31	148,877.69	44.99
300 PURCH PROF & TECH SERVICES	83,800.00	83,800.00	0.00	39,766.20	44,033.80	47.45
400 PURCHASED PROPERTY SVC	25,000.00	25,000.00	1,352.60	16,352.91	7,294.49	70.82
500 OTHER PURCHASED SERVICE	73,210.00	73,210.00	149.30	23,298.22	49,762.48	32.03
600 SUPPLIES	58,500.00	58,500.00	4,005.84	63,853.21	(9,359.05)	116.00
700 PROPERTY	41,000.00	41,000.00	0.00	31,868.41	9,131.59	77.73
800 OTHER OBJECTS	9,120.00	9,120.00	0.00	9,730.48	(610.48)	106.69
Totals for 3200s	1,109,610.00	1,109,610.00	5,507.74	643,520.05	460,582.21	58.49
3300 COMMUNITY SERVICES						
800 OTHER OBJECTS	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
Totals for 3300s	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
3400 SCHOLARSHIPS & AWARDS						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
Totals for 3400s	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
5100 OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	419,380.00	419,380.00	0.00	218,373.18	201,006.82	52.07
900 OTHER USES OF FUNDS	5,563,000.00	5,563,000.00	0.00	0.00	5,563,000.00	0.00
Totals for 5100s	5,982,380.00	5,982,380.00	0.00	218,373.18	5,764,006.82	3.65
5800 SUSPENSE ACCOUNT						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	3,233,445.83	(3,233,445.83)	0.00
Totals for 5800s	0.00	0.00	0.00	3,233,445.83	(3,233,445.83)	0.00
5900 BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00
Totals for 5900s	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00
Expenditure Totals	55,164,010.00	55,164,010.00	264,941.94	25,096,445.07	29,802,622.99	45.97

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6100 TAXES LEVIED BY THE LEA						
000 000	(3,799,200.00)	(3,799,200.00)	0.00	(1,257,331.06)	(2,541,868.94)	33.09
100 PERSONNEL SERV-SALARIES	(35,419,820.00)	(35,419,820.00)	0.00	(35,578,338.11)	158,518.11	100.45
Totals for 6100s	(39,219,020.00)	(39,219,020.00)	0.00	(36,835,669.17)	(2,383,350.83)	93.92
6400 DELINQUENCIES TAXES LEV						
000 000	(510,000.00)	(510,000.00)	0.00	(96,250.32)	(413,749.68)	18.87
Totals for 6400s	(510,000.00)	(510,000.00)	0.00	(96,250.32)	(413,749.68)	18.87
6500 EARNINGS ON INVESTMENTS						
000 000	(400,000.00)	(400,000.00)	0.00	(197,343.11)	(202,656.89)	49.34
Totals for 6500s	(400,000.00)	(400,000.00)	0.00	(197,343.11)	(202,656.89)	49.34
6700 REV FROM STUDENT ACT						
000 000	(107,000.00)	(107,000.00)	0.00	(97,450.96)	(9,549.04)	91.08
Totals for 6700s	(107,000.00)	(107,000.00)	0.00	(97,450.96)	(9,549.04)	91.08
6800 REV FROM INTERMEDIATE						
000 000	(484,550.00)	(484,550.00)	0.00	(44,568.40)	(439,981.60)	9.20
Totals for 6800s	(484,550.00)	(484,550.00)	0.00	(44,568.40)	(439,981.60)	9.20
6900 OTHER REV FROM LOCAL						
000 000	(258,000.00)	(258,000.00)	0.00	(107,425.12)	(150,574.88)	41.64
Totals for 6900s	(258,000.00)	(258,000.00)	0.00	(107,425.12)	(150,574.88)	41.64
7100 BASIC INSTRUCT & OPER						
000 000	(5,318,250.00)	(5,318,250.00)	0.00	(1,967,071.78)	(3,351,178.22)	36.99
Totals for 7100s	(5,318,250.00)	(5,318,250.00)	0.00	(1,967,071.78)	(3,351,178.22)	36.99
7200 SUBSIDIES SPECIFIC ED PROGS						
000 000	(1,509,470.00)	(1,509,470.00)	0.00	(931,175.00)	(578,295.00)	61.69
Totals for 7200s	(1,509,470.00)	(1,509,470.00)	0.00	(931,175.00)	(578,295.00)	61.69
7300 SUBSIDIES NON-ED PGMS						
000 000	(1,869,740.00)	(1,869,740.00)	0.00	(1,085,955.09)	(783,784.91)	58.08
Totals for 7300s	(1,869,740.00)	(1,869,740.00)	0.00	(1,085,955.09)	(783,784.91)	58.08

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7500 EXTRA GRANTS						
000 000	(281,120.00)	(281,120.00)	0.00	(281,120.00)	0.00	100.00
Totals for 7500s	(281,120.00)	(281,120.00)	0.00	(281,120.00)	0.00	100.00
7800 STATE SHARE FICA/PSERS						
000 000	(3,966,830.00)	(3,966,830.00)	0.00	(550,182.22)	(3,416,647.78)	13.87
Totals for 7800s	(3,966,830.00)	(3,966,830.00)	0.00	(550,182.22)	(3,416,647.78)	13.87
8500 RESTRICT GRANTS-IN-AID						
000 000	(462,650.00)	(462,650.00)	0.00	(226,341.22)	(236,308.78)	48.92
Totals for 8500s	(462,650.00)	(462,650.00)	0.00	(226,341.22)	(236,308.78)	48.92
9900 OTHER FINANCING SOURCES						
000 000	0.00	0.00	0.00	(1,301.96)	1,301.96	0.00
Totals for 9900s	0.00	0.00	0.00	(1,301.96)	1,301.96	0.00
Revenue Totals	(54,386,630.00)	(54,386,630.00)	0.00	(42,421,854.35)	(11,964,775.65)	78.00
Fund 10 Totals						
Total Expenditure	48,781,630.00	48,781,630.00	264,941.94	21,644,626.06	26,872,062.00	44.91
Total Other Expenditure	6,382,380.00	6,382,380.00	0.00	3,451,819.01	2,930,560.99	54.08
Total Revenue	(54,386,630.00)	(54,386,630.00)	0.00	(42,420,552.39)	(11,966,077.61)	78.00
Total Other Revenue	0.00	0.00	0.00	(1,301.96)	1,301.96	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/04/2020

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	48,781,630.00	48,781,630.00	264,941.94	21,644,626.06	26,872,062.00	44.91
Total Other Expenditure	6,382,380.00	6,382,380.00	0.00	3,451,819.01	2,930,560.99	54.08
Total Revenue	(54,386,630.00)	(54,386,630.00)	0.00	(42,420,552.39)	(11,966,077.61)	78.00
Total Other Revenue	0.00	0.00	0.00	(1,301.96)	1,301.96	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113717	AT&T MOBILITY	district cell phone charges		176.44
0000113718	COMCAST CABLE	additional outlets - HS		37.10
0000113719	DIRECT ENERGY BUSINESS	electric - campus	electric - Walnut Run	24,686.87
0000113720	AERC RECYCLING SOLUTIONS	fluorescent bulb recycling		1,441.34
0000113721	AHOLD FINANCIAL SERVICES	HS home ec groceries	MM home ec groceries	242.62
0000113722	AT&T MOBILITY	district cell phone charges		1,338.34
0000113723	CAPITAL ELECTRIC	electrical supplies		60.15
0000113724	CAPP INC	HVAC parts		114.62
0000113725	CORESOURCE INC	insurance mgmt fee - Jan		13,701.25
0000113726	CREST/GOOD MFG. CO.	plumbing parts		305.92
0000113727	DAUPHIN ELECTRIC SUPPLY	lighting supplies		272.40
0000113728	DELL MARKETING L.P.	Chromebook parts		2,617.50
0000113729	DIRECT ENERGY BUSINESS	electric - SE		1,044.72
0000113730	DIRECT ENERGY BUSINESS	ntl gas - fieldhouse	ntl gas - HH water heater	446.01
0000113731	EAGLE DISPOSAL OF PA, INC.	trash removal services		3,854.16
0000113732	EHC ASSOCIATES INC.	AHERA reinspection		1,921.00
0000113733	GRAINGER	electrical parts		69.14
0000113734	HOLLISTER MICHAEL S	roof leak repairs		1,627.00
0000113735	HUTCHINSON EXCAVATING INC	excavating work		6,713.36
0000113736	J GARBER ENTERPRISES LLC	mow & trim - Walnut Run		40.00
0000113737	JONES HONDA-GMC-BUICK-ACURA	van 309 repair		558.42
0000113738	LA ACADEMIA:	charter school tuition - 2 students		10,760.91
0000113739	LOWE'S COMPANIES INC	HS art supplies	HS wood tech supplies	97.07

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113740	MARTINS USED TRUCK & EQUIP INC	2005 Chevy truck inspection	van 312 inspection	604.00
0000113741	MERION PUMP & EQUIPMENT CO.	pump work		3,795.00
0000113742	MUSICIAN'S FRIEND	Elem Band Supplies		89.85
0000113743	NEOPOST USA INC.	Business Services - Repairs &		289.25
0000113744	POWER-MAN ELECTRIC INC.	pole light repair		356.00
0000113745	PPL ELECTRIC UTILITIES	electric transp - SE		259.71
0000113746	PSBA INSURANCE TRUST	to be reimb - Board member		55.00
0000113747	RHOADS ENERGY CORP	to be reimb - diesel fuel		24,981.91
0000113748	ROBERTS OXYGEN COMPANY INC	HS art supplies		83.28
0000113749	RUSSELL LOCKSMITH-SAFES. INC.	key tags & rings	broken key service call	252.45
0000113750	SAFELITE	VAN 317 window repair		407.97
0000113751	SIEMENS INDUSTRY INC.	HVAC parts		1,562.06
0000113752	SIMPLE SOLUTIONS	Instr - Supplies - HH Interm		76.75
0000113753	STOLTZFOOS GOLF CARTS. L.L.C.	golf cart repair		553.13
0000113754	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	4,333.34
0000113755	UGI UTILITIES INC.	ntl gas transp - HS water heater	ntl gas transp - MM water heater	12,170.81
0000113756	WASTE MANAGEMENT - CENTRAL PA	district trash removal		1,253.51
0000113757	WEST LAMPETER TOWNSHIP	WLT annual storage tank rental		1,000.00
0000113758	AHOLD FINANCIAL SERVICES	HS home ec groceries		198.61
0000113759	CITY OF LANCASTER PA	water usage - campus		2,175.23
0000113760	CREST/GOOD MFG. CO.	maint parts		707.26
0000113761	DAUPHIN ELECTRIC SUPPLY	lighting supplies		1,262.23
0000113762	DIRECT ENERGY BUSINESS	HS water heater	MM water heater	10,256.52

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113763	FRONTIER	district phone charges		1,307.19
0000113764	HOOBER INC.	mower repair		850.89
0000113765	LAMPETER-STRASBURG HIGH SCHOOL	HS district orchestra registrations		580.00
0000113766	LANCASTER GENERAL HEALTH	drug screening- employees & random		515.00
0000113767	LNP MEDIA GROUP INC.	legal notice		349.52
0000113768	ONHAND SCHOOLS, INC.	Instr & Curr - Supplies		2,600.00
0000113769	QUALITY SCIENCE LABS, LLC	AP biology lab kit		241.50
0000113770	RHOADS ENERGY CORP	heating oil - SE		9,032.00
0000113771	RICHARD T. WIMER INC.	fuel tank parts		401.00
0000113772	ROBERTS OXYGEN COMPANY INC	HS vo ag supplies		27.10
0000113773	STRASBURG BOROUGH AUTHORITY	water/sewer - SE		286.87
0000113774	TX:TEAM REHAB INC.	physical therapy services - December		616.54
0000113775	U.S. BANK EQUIPMENT FINANCE	HS copier lease	MM copier lease	5,190.00
0000113776	WIND RIVER ENVIRONMENTAL LLC	clogged line repair		384.82
0000113777	AHOLD FINANCIAL SERVICES	HS home ec groceries		138.38
0000113778	KEENAN ASSOCIATES	express scripts - January		2,577.25
0000113779	LANCASTER TRUCK BODIES	Ford dump truck repair		440.27
0000113780	PPL ELECTRIC UTILITIES	electric transp - campus	electric transp - Walnut Run	4,129.24
0000113781	BUCHER, MORGAN	L-S PTO Scholarship		500.00
0000113782	CUMMINS SALES AND SERVICE	SE generator work		1,891.68
0000113783	DHF ASSOCIATES	census - postage		4,470.00
0000113784	EASTERN YORK HIGH SCHOOL BAND BOOSTERS	regional chorus - 5 students		750.00

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113785	PPL ELECTRIC UTILITIES	electric transp - SE		240.55
0000113786	RHOADS ENERGY CORP	to be reimb - diesel fuel	to be reimb - unleaded gas	22,962.61
0000113787	ACCO BRANDS USA LLC	laminator maintenance contract		472.16
0000113788	ADVANTAGE SPORT & FITNESS INC	fitness equipment inspection		800.00
0000113789	AIRBORNE CONTAMINATION	filters - HS		2,220.92
0000113790	AL-HUSSAINI, ANFAL	parking tag refund		10.00
0000113791	ARBOLINO, ABIGAL	parking tag refund		10.00
0000113792	AUKAMP BONNIE	dental reimb	FBI reimb	79.93
0000113793	AUSTILL'S EDUCATIONAL THERAPY SERVICES	rehab services		71.17
0000113794	BARLEY SNYDER LLP	legal fees - December		1,298.49
0000113795	BEILER, THELMA MARIE	ST RE refund - overpaid		130.58
0000113796	BENDER, JOSIAH	parking tag refund		10.00
0000113797	BILLINGS BILINGUAL LLC	ESL - translation services		345.00
0000113798	BOOMERANG PROJECT	Other Instr. - Travel & Conf -	Instr & Curr - Travel & Confer	14,970.00
0000113799	BROWN TRANSMISSION & BEARING	2 motors	belts - maint	2,273.67
0000113800	BURTON EDWARD	FBI reimb		11.93
0000113801	CAPITAL ELECTRIC	maint parts	electrical supplies	1,246.29
0000113802	CAROLINA BIOLOGICAL SUPPLY CO.	MM science supplies	Instr - Supplies - HH Interm	355.03
0000113803	CCIU	Devereux tuition - 1 student	education services	4,075.95
0000113804	CM REGENT LLC	Feb life ins premium	Feb LTD premium	3,056.10
0000113805	COE, DAMIAN G.	FBI reimb		11.93
0000113806	COLDIRON, MILES	parking tag refund		10.00

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113807	COOPER PRINTING INC.	district newsletters	kindergarten folders	3,609.44
0000113808	CRAMER, ETHAN D.	FBI reimb		11.93
0000113809	CURTIS, MELISSA A	FBI reimb		11.93
0000113810	DAUPHIN ELECTRIC SUPPLY	lighting supplies		102.56
0000113811	DEER LAKES SCHOOL DISTRICT	Ridgeview Behavior Center - 1 student		4,620.00
0000113812	DELL MARKETING L.P.	monitors - tech equip	equipment - AV cart	12,917.54
0000113813	DRANCHEK, J KENNETH	WLT RE refund - overpaid		71.22
0000113814	DUKE, TYLER	parking tag refund		10.00
0000113815	E.M. HERR FARM & HOME SUPPLY	vo ag supplies	HH custodial supplies	209.56
0000113816	EASTERN LANCASTER COUNTY	9 students - special education prog-1st semester		162,205.50
0000113817	EBERSOLE'S VACUUM CLEANER	vac part - LE	vac bags for maint	82.55
0000113818	ENGLE PUBLISHING COMPANY	help wanted ad		252.94
0000113819	EPLUS TECHNOLOGY OF PA	tech equip		2,728.70
0000113820	ERIC ARMIN INC	Other Instr. - Supplies - Titl		21.79
0000113821	FISHER AUTO PARTS, INC.	van 312 auto parts		407.85
0000113822	FISHER SCIENTIFIC	Instr - Supplies - Science - 7		51.80
0000113823	FRY, KELLI	student transportation		239.85
0000113824	FULL COMPASS SYSTEMS LTD	PAC equip		2,539.42
0000113825	G-SPORTS WRESTLING	Athletics - Supplies		430.30
0000113826	G.R. MITCHELL INC.	HS wood tech supplies	maint supplies	163.98
0000113827	GETCHIS, XANDER	FBI reimb		11.93
0000113828	GRAVER SR. THOMAS C.	constable at Holiday Concert - HH		105.00

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113829	H & F TIRE SERVICE	van 313 tires	van 310 flat repair	627.86
0000113830	HAMERAY PUBLISHING	Instr. - Gen. Supplies -Lamp..		307.62
0000113831	HESS, GRACE	parking tag refund		10.00
0000113832	HIESTAND CHARLES	computer work		300.00
0000113833	HILLYARD INC-LANCASTER	HH custodial supplies		266.64
0000113834	HOFFMAN HOMES FOR YOUTH	Hoffman Academy - 1 student		1,659.00
0000113835	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	Instr. - Gen. Supplies -Lamp..		167.96
0000113836	IDENT-A-KID SERVICES OF AMERICA INC.	Instr - Supplies - HH Interm		100.73
0000113837	JONES HONDA-GMC-BUICK-ACURA	2005 Chevy truck repair		457.95
0000113838	KIDSPEACE CORPORATION	education tutorial		600.00
0000113839	KNARR, KATHRYN	parking tag refund		10.00
0000113840	LANCASTER COUNTY INFORMATION	process RE interim taxes		25.25
0000113841	LANCASTER-LEBANON INT. UNIT 13	Hybrid Learning days - coaching	speech, occup & physical therapy	82,604.69
0000113842	LESLIE, KAREN SUE	SB RE refund - overpaid		120.87
0000113843	LOSER'S MUSIC	Elem Band Supplies		361.50
0000113844	LOWE'S COMPANIES INC	maint supplies		159.36
0000113845	LSEA	DED: DUES - Full Payroll Pay Date: 1/24/2020	DED: DUES - Full Payroll Pay Date: 1/10/2020	28,693.37
0000113846	LSSD - CAFETERIA ACCOUNT	School Board dinner	Board meeting refreshments	1,373.00
0000113847	M J EARL	custodial supplies		268.95
0000113848	MARCO TECHNOLOGIES, LLC	HH shredding bin	LE shredding bin	95.00
0000113849	MCCONOMY, MICHAEL	FBI reimb		11.93
0000113850	MENCHEY MUSIC SERVICE INC.	HS Music Repairs	MM Music Repairs	639.77

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113851	MERION PUMP & EQUIPMENT CO.	MM valve repair		7,767.00
0000113852	MONTOUR SCHOOL DISTRICT	Bradley School tuition		5,229.76
0000113853	MOON REAL ESTATE HOLDINGS, LLC	WLT RE refund - overpaid		109.29
0000113854	MURRAY	tax collector bond - L. Boyd		553.00
0000113855	NEW STORY LLC	tuition		49,734.00
0000113856	NOLT'S AUTO PARTS INC	auto parts - stock		85.14
0000113857	NOVAK, KRISTIN	FBI reimb		11.93
0000113858	OFFICE BASICS INC.	Instr - Supplies - HH Intern	Instr - Supplies - H.S.	2,606.31
0000113859	OLIVA M WITMER	speech therapy		385.76
0000113860	PENNSYLVANIA COUNSELING SV INC	MM student assistance program	HS student assistance program	710.00
0000113861	PEROZICH, HUNTER	FBI reimb		11.93
0000113862	PHEAA	DED: STLN - Full Payroll Pay Date: 1/10/2020	DED: STLN - Full Payroll Pay Date: 1/24/2020	467.74
0000113863	PHILHAVEN	education therapy		674.92
0000113864	PIETERS, MAYA	FBI reimb		11.93
0000113865	PLACKEY, NICOLAS	parking tag refund		10.00
0000113866	POKOPEC, JEFFREY D.	constable at Holiday Concert - HH		105.00
0000113867	POPIELARSKI, VICTORIA	parking tag refund		10.00
0000113868	PORTA PHONE CO	Athletics - Supplies		126.70
0000113869	PRECISION SERVICES INC.	HH door work		3,307.00
0000113870	R.I.C.H. INC.	Instr - Supplies - Art - H.S.	Instr - Equipment - Art - H.S.	1,429.68
0000113871	REEDY, RALPH D	FBI reimb		11.93
0000113872	RISSER JARED A.	parking tag refund		10.00

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113873	RISSER, MORGAN	parking tag refund		10.00
0000113874	RIVER ROCK ACADEMY	student slots at River Rock		5,551.85
0000113875	RODRIGUEZ THANNIA E.	translation services	ESL - translation services	166.08
0000113876	RUSSELL LOCKSMITH-SAFES. INC.	service call - MM gym		80.00
0000113877	RV VALUE MART	propane - custodial		37.72
0000113878	SAFEGUARD BUSINESS SYSTEMS	general fund checks		250.53
0000113879	SAFELITE	2015 Chevy van window repair		327.97
0000113880	SCANTRON CORP	Instr - Supplies - H.S.		62.00
0000113881	SHERWIN-WILLIAMS	paint - maint - hockey goals		75.76
0000113882	SHULTZ TRANSPORTATION COMPANY	contracted bus service - January	Add: Fuel mileage	83,131.12
0000113883	SID-HARVEY'S	pump for boiler at SE	maint parts	838.21
0000113884	SIDES MARK	sky light repair - HS		4,735.00
0000113885	SMECKER JEFFREY	travel mileage and parking		67.90
0000113886	STEVE WEISS MUSIC	HS Band Supplies		278.72
0000113887	STEWART BUSINESS SYSTEMS, LLC	HS copier fee	HH copier fee	5,172.87
0000113888	STS INC	homebound tutoring		984.15
0000113889	SUPERIOR BUSINESS SOLUTIONS	W-2 envelopes		119.26
0000113890	SUSQUEHANNA SHARPENING SVC	Instr - Supplies - I.A. - 7-8t		116.00
0000113891	TANGIBLE PLAY INC	Instr. - Gen. Supplies -Lamp..		1,877.70
0000113892	THE VISTA SCHOOL	tuition	nursing services	5,720.20
0000113893	TRUSTMARK HEALTH BENEFITS, INC.	insurance mgmt fee - February		13,954.77
0000113894	U.S. POSTMASTER	postage stamps - HS	postage stamps - HH	446.00
0000113895	UGI UTILITIES INC.	ntl gas - admin bldg	ntl gas transp - fieldhouse	1,431.00

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
0000113896	UNITED WAY OF LANCASTER COUNTY	DED: UNW - Full Payroll Pay Date: 1/10/2020	DED: UNW - Full Payroll Pay Date: 1/24/2020	322.68
0000113897	WEILER, WILLIAM	FBI reimb		11.93
0000113898	WEINSTEIN SUPPLY CORPORATION	maint supplies	plumbing parts - maint	152.51
0000113899	WENDY STOLTZFUS - PETTY CASH	MM teaching supplies	postage	37.50
0000113900	WEST LAMPETER TOWNSHIP	4.5 tons road salt	3 tons salt	421.88
0000113901	WESTERMAN, HANNAH	parking tag refund		10.00
0000113902	WILLIG, NATALIE C	FBI reimb		11.93
* 0000WF0127	WELLS FARGO BANK	2002 Debt Interest		6,297.21
* 000BBT0131	BB&T ITEM PROCESSING CENTER	reimb ISF - Medical claims & fees - 1/1 through 1/28		581,465.14
* 000BBT1231	BB&T ITEM PROCESSING CENTER	reimb ISF - Medical claims & fees - 12/21 through 12/31		155,262.97
* 00BBTC0108	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2019 Ford Van lease		545.89
* 00BBTC0110	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2016 Chevy van & mower lease		755.85
* 00BBTC0119	BB & T COMMERCIAL EQUIPMENT CAPITAL CORP.	2019 Ford Van lease		545.89
* 00VOYA0110	VOYA - PSERS	PSERS DC contributions-EE Share - 1/10 Pay	PSERS DC contributions- ER Share - 1/10 Pay	524.42
* 00VOYA0124	VOYA - PSERS	PSERS DC contributions - 1/24 Pay - Employee	PSERS DC contributions - 1/24 Pay - Employer	479.40
* 0LCCTC0203	LANCASTER COUNTY CTC	CTC bond payment		55,815.29
* 0PSERS0110	PUB SCH EMPLOYES RETIREMENT	Employee PSERS contributions - Dec	Employee POS contributions - Dec	135,464.45
D000261942	ACHILLE JOHN	tuition reimb	dental reimb	1,766.00 <i>D</i>
D000261943	ALLEN LISA	dental reimb		252.00 <i>D</i>
D000261944	ALLEN-GORDON CAROL	dental reimb		134.00 <i>D</i>

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
D000261945	BAKER LEAH	tuition reimb		2,772.00 <i>D</i>
D000261946	BERNHARDT TIMOTHY	dental reimb		117.00 <i>D</i>
D000261947	BIANCHI JOAN M	dental reimb		151.00 <i>D</i>
D000261948	BLOSE MATTHEW A	tuition reimb		1,545.00 <i>D</i>
D000261949	BOHANNON LAUREN	dental reimb		224.00 <i>D</i>
D000261950	BOWERMASTER, JANICE	FBI reimb		11.93 <i>D</i>
D000261951	BOYCE KATHLEEN	dental reimb		1,203.00 <i>D</i>
D000261952	BURROWS KELLY A	dental reimb	vision reimb	459.00 <i>D</i>
D000261953	BYRNES JARED M	tuition reimb	vision reimb	3,195.11 <i>D</i>
D000261954	CANTY, KRISTINA A	MM spec ed supplies		48.23 <i>D</i>
D000261955	CAREATC INC	wellness center billing - January	health coach salary & expenses - December	15,945.64 <i>D</i>
D000261956	CARTER CHELSEA	tuition reimb		1,500.00 <i>D</i>
D000261957	CERESINI HEATHER A	vision reimb		320.00 <i>D</i>
D000261958	CLARK LISA S.	tuition reimb		1,545.00 <i>D</i>
D000261959	CLARK, JAMES L	FBI reimb		11.93 <i>D</i>
D000261960	CRAWFORD AUDRA	dental reimb	travel mileage	363.67 <i>D</i>
D000261961	DAVIS JR. GLENN R.	dental reimb		875.00 <i>D</i>
D000261962	DEARDORFF AMY S	dental reimb		1,328.61 <i>D</i>
D000261963	DEITER, ALYSSA K	FBI reimb		11.93 <i>D</i>
D000261964	DEVLIN BETTY U.	FBI reimb		11.93 <i>D</i>
D000261965	DITZLER CARA	dental reimb		312.00 <i>D</i>
D000261966	EBERLY KERRI	dental reimb		508.00 <i>D</i>

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
D000261967	EBERSOL ANDREA B	dental reimb		181.00 <i>D</i>
D000261968	FAKOLT DAVID	dental reimb		127.00 <i>D</i>
D000261969	FANTAZZI GREGORY	dental reimb		444.00 <i>D</i>
D000261970	FEENEY BENJAMIN	dental reimb		353.00 <i>D</i>
D000261971	FEHRENBACHER LAURA	6th grade science supplies		28.57 <i>D</i>
D000261972	FIGURELLI MELISA G.	dental reimb		204.00 <i>D</i>
D000261973	FISHER BRIAN	dental reimb		290.03 <i>D</i>
D000261974	FLUCK ELIZABETH	dental reimb		239.00 <i>D</i>
D000261975	FLURY, ASHLI A	FBI reimb		11.93 <i>D</i>
D000261976	FRANKLIN KEVIN J.	dental reimb		547.00 <i>D</i>
D000261977	FRICK NORA B	FBI reimb		11.93 <i>D</i>
D000261978	FRY JODI A	dental reimb		108.00 <i>D</i>
D000261979	GARBER TODD L.	dental reimb	vision reimb	1,024.00 <i>D</i>
D000261980	GARRETT BOBBI	dental reimb		423.00 <i>D</i>
D000261981	GAST DAWN M.	FBI reimb		11.93 <i>D</i>
D000261982	GILGER MICHELLE L	tuition reimb	vision reimb	1,610.00 <i>D</i>
D000261983	GLEIBERMAN ALYSON	vision reimb		31.00 <i>D</i>
D000261984	GODFREY ANDREW	dental reimb		1,866.00 <i>D</i>
D000261985	GRAMLEY, MELISSA	tuition reimb		3,000.00 <i>D</i>
D000261986	GREENWOOD KRISTEN	vision reimb		205.43 <i>D</i>
D000261987	GREENWOOD MATTHEW	vision reimb		24.31 <i>D</i>
D000261988	GRISCOM JR WILLIAM E.	dental reimb		158.00 <i>D</i>
D000261989	HARTMAN, CHARLENE	FBI reimb		11.93 <i>D</i>

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
D000261990	HAVERSTICK JEFFREY W	dental reimb		103.00 <i>D</i>
D000261991	HEISER JENNIFER M	FBI reimb		11.93 <i>D</i>
D000261992	HENRY CHRISTI L	tuition reimb		1,548.00 <i>D</i>
D000261993	HENRY ELIZABETH L	dental reimb		221.00 <i>D</i>
D000261994	HESS ROSEMARY	dental reimb		125.00 <i>D</i>
D000261995	HEYSER WILLIAM T.	dental reimb		193.00 <i>D</i>
D000261996	HIGGINS WILLIAM	dental reimb		174.00 <i>D</i>
D000261997	HOOVER MATTHEW	dental reimb		156.00 <i>D</i>
D000261998	HOUCK JEFFREY S	tuition reimb		1,500.00 <i>D</i>
D000261999	HOUSE, KENNA M	FBI reimb		11.93 <i>D</i>
D000262000	IRWIN, LINDA M	FBI reimb		11.93 <i>D</i>
D000262001	JEFFREY G PICKEL JR	tuition reimb	dental reimb	1,790.00 <i>D</i>
D000262002	KENNEDY MICHELLE	vision reimb		321.60 <i>D</i>
D000262003	KERSHNER JANELLE N.	dental reimb		355.00 <i>D</i>
D000262004	KIRKWOOD, SAMANTHA	tuition reimb		1,551.00 <i>D</i>
D000262005	KREIDER, KAITLIN L	FBI reimb		11.93 <i>D</i>
D000262006	KRUPPENBACH CONNIE	vision reimb		155.48 <i>D</i>
D000262007	LANTZ LISA M	FBI reimb		11.93 <i>D</i>
D000262008	LEBO EMILY	dental reimb		500.00 <i>D</i>
D000262009	LINDSLEY DEBORAH M.	dental reimb		350.00 <i>D</i>
D000262010	LONG PAULA	dental reimb		336.00 <i>D</i>
D000262011	LUTZ MARGARET	dental reimb	HH guidance supplies	309.00 <i>D</i>
D000262012	LYNCH CATHY	dental reimb		583.00 <i>D</i>

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
D000262013	MCCANNA CHRISTY	dental reimb		439.00 <i>D</i>
D000262014	MCCRABB JENNIFER LYNN	conference - McCrabb	dental reimb	1,312.52 <i>D</i>
D000262015	MESSINGER JEREMY	tuition reimb	dental reimb	1,718.00 <i>D</i>
D000262016	MORGAN DERRICK	tuition reimb		1,500.00 <i>D</i>
D000262017	NEFF EMILY J	vision reimb		109.98 <i>D</i>
D000262018	OBERHOLTZER HOLLY	vision reimb		356.00 <i>D</i>
D000262019	OYLER, MEGHAN N	FBI reimb		11.93 <i>D</i>
D000262020	PARISE KAREN L.	tuition reimb	dental reimb	2,228.00 <i>D</i>
D000262021	PEART KEVIN S.	vision reimb	dental reimb	939.00 <i>D</i>
D000262022	REVELT KAREN E.	vision reimb		124.98 <i>D</i>
D000262023	RICE BENJAMIN G.	dental reimb		235.00 <i>D</i>
D000262024	RICHWINE CONNIE	dental reimb		390.00 <i>D</i>
D000262025	RIDENOUR VICTOR J	dental reimb		299.00 <i>D</i>
D000262026	RISSER JENNIFER L.	dental reimb		294.00 <i>D</i>
D000262027	ROWE JOELLEN R.	dental reimb		174.00 <i>D</i>
D000262028	SCHATZMANN MICHELLE L	dental reimb		160.00 <i>D</i>
D000262029	SCHAUB, MARY K	vision reimb	dental reimb	630.92 <i>D</i>
D000262030	SEACE SUSAN L.	FBI reimb		11.93 <i>D</i>
D000262031	SEIBEL LATECIA	FBI reimb		11.93 <i>D</i>
D000262032	SHAIKA STEPHEN	dental reimb		1,166.00 <i>D</i>
D000262033	SHAUBACH DALE R.	vision reimb		230.00 <i>D</i>
D000262034	SHOCKEY MATTHEW	dental reimb		288.00 <i>D</i>
D000262035	SHOCKEY TINA	dental reimb		686.00 <i>D</i>

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
D000262036	SINSHEIMER, NIKKI J	FBI reimb		11.93 <i>D</i>
D000262037	SLADE, MARY K	dental reimb	FBI reimb	140.93 <i>D</i>
D000262038	SPANGLER DONALD	dental reimb		155.00 <i>D</i>
D000262039	STAUFFER JODY	dental reimb		219.00 <i>D</i>
D000262040	STAUFFER LAURI LOAR	dental reimb		246.00 <i>D</i>
D000262041	STAUFFER, TINA M	FBI reimb		11.93 <i>D</i>
D000262042	STOLTZFUS WENDY	FBI reimb		11.93 <i>D</i>
D000262043	STRAWSER EVA G.	dental reimb		495.00 <i>D</i>
D000262044	STUTZMAN JAMES A	vision reimb		60.00 <i>D</i>
D000262045	TITTER ADAM	dental reimb		177.00 <i>D</i>
D000262046	TOMS RUTH	vision reimb		145.98 <i>D</i>
D000262047	VALENZO WILLIAM J.	dental reimb		304.00 <i>D</i>
D000262048	WADE JENNIFER G	dental reimb		241.00 <i>D</i>
D000262049	WALTER, EMILY J	FBI reimb		11.93 <i>D</i>
D000262050	WEAVER MELISSA	dental reimb		264.00 <i>D</i>
D000262051	WELK, PATRICIA	FBI reimb		11.93 <i>D</i>
D000262052	WESTPHAL MICHELE B	vision reimb	dental reimb	289.00 <i>D</i>
D000262053	WHITE, TRACY L	dental reimb		1,216.00 <i>D</i>
D000262054	WILLIAMS MARY E	dental reimb		474.00 <i>D</i>
D000262055	WILLIG CHRISTINE	dental reimb		556.00 <i>D</i>
D000262056	WITMER, OLIVIA M	tuition reimb		1,548.00 <i>D</i>
D000262057	YOUNG MARK	dental reimb	vision reimb	916.99 <i>D</i>
* FED0000110	FEDERAL TAX PAYMENT SYSTEM	Federal W/H Tax - 1/10 Pay	Employer share FICA - 1/10 Pay	226,482.10

* - 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:** 01/03/2020 - 02/04/2020 **Omit Dates:** 2020-01-07,2020-01-16

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
* FED0000124	FEDERAL TAX PAYMENT SYSTEM	Federal W/H Tax - 1/24 Pay	Employer share FICA - 1/24 Pay	199,286.32
* HSA0000110	HEALTH EQUITY	DED: HSA - Full Payroll Pay Date: 1/10/2020	HSA - employer contribution - Ingram	11,407.73
* HSA0000124	HEALTH EQUITY	HSA payments - 1/24 Pay		8,975.97
* PAT0000110	PA DEPARTMENT OF REVENUE	PA State Income Tax - 1/10 Pay		27,949.65
* PAT0000124	PA DEPARTMENT OF REVENUE	PA State Income Tax - 1/24 Pay		25,672.52
* PENS000110	PENSERV PLAN SERVICES INC.	DED: TSA - Full Payroll Pay Date: 1/10/2020	DED: ROTH - Full Payroll Pay Date: 1/10/2020	11,650.60
* PENS000124	PENSERV PLAN SERVICES INC.	DED: TSA - Full Payroll Pay Date: 1/24/2020	DED: ROTH - Full Payroll Pay Date: 1/24/2020	11,752.87
* SCD0000110	PA SCDU	Domestic Relations 1/10 Pay		1,182.37
* SCD0000124	PA SCDU	Domestic Relations 1/24 Pay		1,182.37
10 - General Fund				2,279,607.79
Grand Total All Funds				2,279,607.79
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				76,677.51
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				1,462,699.01
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				740,231.27
Grand Total All Payments				2,279,607.79

* - 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: 01/02/2020 - 02/04/2020

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006726	CHERYL SCHMIDT - PETTY CASH	PC Office/team member supplies	PC Food supplies	180.88
0000006727	CLARK SERVICE GROUP	LE Steamer Repair	HH Warmer	469.90
0000006728	ECOLAB INC.	HH Chemicals	LE Chemicals	233.75
0000006729	FEESERS INC.	HS Food	MM Food	7,724.25
0000006730	MORIBITO BAKING CO INC	MM Bread	HS BRead	314.69
0000006731	NARDONE BROS BAKING CO INC	MM Pizza	HS Pizza	1,258.12
0000006732	REINHART FOODSERVICE	Govt Food	Govt Food Credit	74.40
0000006733	RUFUS BRUBAKER REFRIGERATION LLC	HS PM Refrigerators	Repairs of Equipment - Cafe.	3,767.45
0000006734	SCHEID PRODUCE INC.	HS Produce	HH Produce	957.30
0000006735	SINGER EQUIPMENT COMPANY	Paper Supplies	Paper Supply credit	178.76
0000006736	SWISS DAIRY	LE Milk	HS Milk	865.97
0000006737	US FOODSERVICE	HS Food	LE Food	4,231.77
0000006738	DOULIN, MELLISSA	Prepayment For Lunches		3.15
0000006739	FEESERS INC.	HS Food		13,804.79
0000006740	HERSHEY CREAMERY CO.	MM Ice Cream		1,234.20
0000006741	LANCASTER TENNIS & YACHT CLUB	Holiday		479.00
0000006742	MORIBITO BAKING CO INC	HS Bread	MM Bread	994.69
0000006743	NARDONE BROS BAKING CO INC	MM Pizza	HH Pizza	881.36
0000006744	REINHART FOODSERVICE	Govt Food		379.44
0000006745	SAFEGUARD	Cafe Checks		105.43
0000006746	SCHEID PRODUCE INC.	HS Produce		3,256.00
0000006747	SERENA A. KIRCHNER INC	HS Sparkling Ice		1,217.15

* - 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: 01/02/2020 - 02/04/2020

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006748	SINGER EQUIPMENT COMPANY	Paper Supplies		1,672.38
0000006749	SWISS DAIRY	MM Milk	HS Milk	4,209.84
0000006750	THOMAS MCCARTY	McCarty refund		19.60
0000006751	TURKEY HILL DAIRY INC.	HH TH Drinks		136.86
0000006752	US FOODSERVICE	HS Food	MM Food	6,239.75
51 - FOOD SERVICE/CAFETERIA				54,890.88
Grand Total All Funds				54,890.88
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				54,890.88
Grand Total All Payments				54,890.88

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AT - HS ATHLETIC ACCOUNT **Payment Dates:** 12/21/2019 - 01/29/2020

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006029	ELIZABETHTOWN OPTIMIST CLUB	JH WRESTLING TOURNAMENT 1/31/20-2/1/20		235.00
0000006030	GARDILL JAMES	BOYS V BASKETBALL 12/16/19		105.00
0000006031	JACKSON JEFFREY L.	GIRLS V BASKETBALL 12/18/19		105.00
0000006032	POKOPEC, JEFFREY D.	BOYS V BASKETBALL 12/20/19		105.00
0000006033	JACKSON JEFFREY L.	BOYS V BASKETBALL 1/3/2020		105.00
0000006034	HEMPFIELD TRACK & FIELD BOOSTER CLUB	B & G VARSITY TRACK ENTRY FEE FOR 4/11/2020		320.00
0000006035	JACKSON JEFFREY L.	V WRESTLING 1/8/2020		105.00
0000006036	POKOPEC, JEFFREY D.	GIRLS V BASKETBALL 1/9/2020		105.00
0000006037	JACKSON JEFFREY L.	WRESTLING 1/15/2020	BOYS V BASKETBALL 1/14/2020	315.00
0000006038	PHENNEGER CHARLES MICHAEL	GIRLS V BASKETBALL 1/17/2020		105.00
29 - Athletic Fund				1,605.00
Grand Total All Funds				1,605.00
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				1,605.00
Grand Total All Payments				1,605.00

* - 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:** 01/08/2020 - 02/04/2020

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
0000004420	VICTORY ATHLETICS INC.	HH batting cage - cap reserve		7,300.00
			32 - Capital Projects	7,300.00
			Grand Total All Funds	7,300.00
			Grand Total Credit Cards	0.00
			Grand Total Direct Deposits	0.00
			Grand Total Manual Checks	0.00
			Grand Total Other Disbursement Non-negotiables	0.00
			Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
			Grand Total Regular Checks	7,300.00
			Grand Total All Payments	7,300.00

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

Date	Transaction Description	Debit	Credit	Balance
Balance in ArbiterPay Account - December 20, 2019				12,868.50
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572161, 7:30 PM, Game Fee \$79.00, Andrew Koel	79.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572161, 7:30 PM, Game Fee \$79.00, Ken Spence	79.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572161, 7:30 PM, Group 102368, Game 572525, 5:00 PM, Game Fee \$187.00	187.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572162, 6:00 PM, Game Fee \$68.00, Carl Behm	68.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572162, 6:00 PM, Group 102368, Game 572525, 5:00 PM, Game Fee \$176.00	176.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572261, 4:00 PM, Game Fee \$63.00, Cory Conrad	63.00		
12/30/2019	(Lampeter-Strasburg High School, 12/20/2019, Group 102368, Game 572261, 4:00 PM, Game Fee \$63.00, Phil Rudisill	63.00		
01/02/2020	(Lampeter-Strasburg High School, 12/19/2019, Group 111398, Game 331, 4:15 PM, Game Fee \$80.00, Theodore Zellers	80.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572259, 4:00 PM, Game Fee \$131.00, Darrin Smith	131.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572259, 4:00 PM, Game Fee \$131.00, Marco Marina	131.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572526, 5:00 PM, Game Fee \$108.00, Dave Rayha	108.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572526, 5:00 PM, Game Fee \$108.00, Greg Landis	108.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572163, 7:30 PM, Game Fee \$79.00, Mel Newcomer	79.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572163, 7:30 PM, Game Fee \$79.00, Mike Newcome	79.00		
01/06/2020	(Lampeter-Strasburg High School, 1/3/2020, Group 102368, Game 572163, 7:30 PM, Game Fee \$79.00, Patrick Wagner	79.00		
01/06/2020	(Lampeter-Strasburg High School, 1/4/2020, Group 107658, Game 669284, 9:00 AM, Game Fee \$300.00, R Lundquist	300.00		
01/06/2020	(Lampeter-Strasburg High School, 1/4/2020, Group 107658, Game 669284, 9:00 AM, Game Fee \$300.00, Steve Hess	300.00		
01/09/2020	(Lampeter-Strasburg High School, 1/8/2020, Group 107658, Game 668984, 4:00 PM, Game Fee \$77.00, R Lundquist	77.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 572541, 5:00 PM, Game Fee \$117.00, Dan Mentzer	117.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 572541, 5:00 PM, Group 102368, Game 573436, 7:30 PM, Game Fee \$196.00	196.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 573436, 7:30 PM, Game Fee \$79.00, Brian Brandt	79.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 573436, 7:30 PM, Game Fee \$79.00, Michael Schilper	79.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 573437, 6:00 PM, Game Fee \$68.00, Dave Rayha	68.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 102368, Game 573437, 6:00 PM, Game Fee \$68.00, Travis Steedle	68.00		
01/10/2020	(Lampeter-Strasburg High School, 1/9/2020, Group 111398, Game 190, 4:15 PM, Game Fee \$80.00, Theodore Zellers	80.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 572511, 7:30 PM, Game Fee \$79.00, Gerad Novak	79.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 572511, 7:30 PM, Game Fee \$79.00, J. Bradley Lar	79.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 572511, 7:30 PM, Group 102368, Game 577879, 5:00 PM, Game Fee \$196.00	196.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 572512, 6:00 PM, Game Fee \$68.00, Rick Wagner	68.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 572512, 6:00 PM, Game Fee \$68.00, Tate Esterly	68.00		
01/14/2020	(Lampeter-Strasburg High School, 1/13/2020, Group 102368, Game 577879, 5:00 PM, Game Fee \$117.00, Ryan Bolind	117.00		
01/14/2020	(Lampeter-Strasburg High School, 12/18/2019, Group 102368, Game 572510, 6:00 PM, Game Fee \$68.00, Brodie Willia	68.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 102368, Game 572527, 4:00 PM, Game Fee \$131.00, Dave Miller	131.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 102368, Game 572528, 5:00 PM, Game Fee \$108.00, Kyle Rineer	108.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 111398, Game 191, 4:15 PM, Game Fee \$80.00, John Roth	80.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 111398, Game 191, 4:15 PM, Game Fee \$80.00, Justina Roth	80.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 111398, Game 191, 4:15 PM, Game Fee \$80.00, Lori Dimmig	80.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 102368, Game 572165, 7:30 PM, Game Fee \$79.00, Andrew Koehl	79.00		
01/15/2020	(Lampeter-Strasburg High School, 1/14/2020, Group 102368, Game 572165, 7:30 PM, Game Fee \$79.00, Kyle Rineer	79.00		
01/20/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572274, 5:00 PM, Game Fee \$117.00, Brian Brandt	117.00		
01/20/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572274, 5:00 PM, Game Fee \$117.00, Tom Hillen	117.00		
01/21/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572513, 7:30 PM, Game Fee \$79.00, Jeff Erisman	79.00		
01/21/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572513, 7:30 PM, Game Fee \$79.00, Kevin Lutz	79.00		
01/21/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572513, 7:30 PM, Game Fee \$79.00, Tim Smith	79.00		
01/21/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572514, 6:00 PM, Game Fee \$68.00, James Cowan	68.00		
01/21/2020	(Lampeter-Strasburg High School, 1/17/2020, Group 102368, Game 572514, 6:00 PM, Game Fee \$68.00, Phillip Morlan	68.00		

Date	Transaction Description	Debit	Credit	Balance
01/23/2020	(Lampeter-Strasburg High School, 1/21/2020, Group 102368, Game 572276, 5:00 PM, Group 102368, Game 572515, 7:30 PM, Game Fee \$79.00, Dan Mentzer	196.00		
01/23/2020	(Lampeter-Strasburg High School, 1/21/2020, Group 102368, Game 572276, 5:00 PM, Group 102368, Game 572516, 6:00 PM, Game Fee \$79.00, Phil Rudisill	185.00		
01/23/2020	(Lampeter-Strasburg High School, 1/21/2020, Group 102368, Game 572515, 7:30 PM, Game Fee \$79.00, Phil Rudisill	79.00		
01/23/2020	(Lampeter-Strasburg High School, 1/21/2020, Group 102368, Game 572515, 7:30 PM, Game Fee \$79.00, Phil Rudisill	79.00		
01/23/2020	(Lampeter-Strasburg High School, 1/21/2020, Group 102368, Game 572516, 6:00 PM, Game Fee \$68.00, Wayne Nguye	68.00		
01/23/2020	(Lampeter-Strasburg High School, 1/22/2020, Group 107658, Game 668986, 4:00 PM, Game Fee \$81.00, Curtis Herneis	81.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572207, 7:30 PM, Game Fee \$79.00, Andrew Koehl	79.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572207, 7:30 PM, Game Fee \$79.00, Jay Gallagher	79.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572207, 7:30 PM, Game Fee \$79.00, Mel Newcome	79.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572263, 4:00 PM, Game Fee \$131.00, Cory Conrad	131.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572263, 4:00 PM, Game Fee \$131.00, Josh Boulton	131.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572264, 5:00 PM, Game Fee \$108.00, Brian Londor	108.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 102368, Game 572264, 5:00 PM, Game Fee \$108.00, Phil Rudisill	108.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 111398, Game 192, 4:15 PM, Game Fee \$80.00, Amy Rupp	80.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 111398, Game 192, 4:15 PM, Game Fee \$80.00, Bob Wolpert	80.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 111398, Game 192, 4:15 PM, Game Fee \$80.00, John Roth	80.00		
01/24/2020	(Lampeter-Strasburg High School, 1/23/2020, Group 111398, Game 192, 4:15 PM, Game Fee \$80.00, Theodore Zellers	80.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572265, 4:00 PM, Game Fee \$117.00, Brian Londor	117.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572403, 7:30 PM, Game Fee \$79.00, Brad Koehler	79.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572403, 7:30 PM, Game Fee \$79.00, Charles Snyder	79.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572403, 7:30 PM, Game Fee \$79.00, Kyle Rineer	79.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572404, 6:00 PM, Game Fee \$68.00, Adrian Beiler	68.00		
01/29/2020	(Lampeter-Strasburg High School, 1/28/2020, Group 102368, Game 572404, 6:00 PM, Game Fee \$68.00, Dan Rosenbe	68.00		
	Total Payments to Officials 12/21/19 through 1/29/20		7,006.00	
	Processing Fees		<u>141.00</u>	
	Total Paid from Arbiter Pay Account		7,147.00	
	Balance in ArbiterPay Account - January 29, 2020			5,721.50

MEMORANDUM OF UNDERSTANDING

Between

Lampeter-Strasburg School District

and

Lancaster County Children and Youth

Transportation Procedures Agreement

*To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements*

This Memorandum of Understanding (MOU) addresses transportation related provisions. Additional policies may be added to address the unique needs of each collaboration between the Local Education Agency (LEA)/County Children and Youth Agency (CCYA) in order to ensure the educational stability of foster care youth. Note: this MOU is not a local transportation plan. It is an agreement between the LEA and CCYA to collaboratively design a local transportation plan.

Purpose:

The purpose of this agreement is to establish transportation procedures between the Lampeter-Strasburg School District (LEA) and Lancaster County Children and Youth (CCYA) to ensure the provision of transportation for foster care youth enrolled in a LEA (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Joint Responsibilities:

- The LEA and CCYA agree to collaborate to update or establish formal mechanisms to ensure that the LEA is promptly notified when a child enters foster care or changes foster care placements.
- The LEA and CCYA agree to collaborate to jointly design a comprehensive transportation plan to ensure that transportation for children in foster care is provided, arranged, and funded.
- Both parties agree that under no circumstances shall a transportation dispute between party's delay or interrupt the provision of transportation for a child to the school of origin.
- Both parties agree to communicate regularly and share leadership responsibilities at the local level to ensure that available resources for transportation are utilized in the most effective manner, without duplication.
- Both parties agree that transportation must be provided in a "cost effective" manner so low-cost/no-cost options should be explored. (e.g. pre-existing bus stops or public transportation, foster parents provide transportation, transportation by other programs if child is eligible)
- Both parties agree to maintain confidentiality of information regarding children and families being served, in accordance with the Family Education Rights and Privacy Act (FERPA), and all other State and Federal laws and regulations regarding confidentiality.
- Both parties understand that all federal, state and local funding sources should be maximized to ensure transportations costs are not unduly burdensome on one agency.

Respective responsibilities under this agreement include:

Lampeter-Strasburg School District

- Establish a Foster Care Point of Contact (POC) given the importance of transportation to ensure educational stability requirements defined by the Every Student Succeeds Act (ESSA).
- Share the Foster Care POC's contact information with state and local education and child welfare agencies.
- Understands that even if an LEA does not transport other students, it must ensure that transportation is provided to children in foster care, adhering to the collaboratively designed transportation plan.
- Acknowledges that Title I is an allowable funding source for additional transportation costs, although funds reserved for comparable services for homeless children and youth may not be used for transportation.
- Informs the CCYA whether Title I funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin.
- Agrees, if applicable, to support additional transportation costs for eligible foster care youth utilizing funds made available within Title I.
- Understands that if there are additional costs providing transportation for children in foster care to remain in his or her school of origin, the LEA (school of origin) will provide such transportation if (1) the county children and youth agency agrees to reimburse the LEA for the cost of transportation; (2) the LEA agrees to pay for the additional costs; or (3) the LEA and county children and youth agency agree to share the costs.
- Agrees that a child must remain in his or her school of origin while any disputes are being resolved. Agrees to provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

Lancaster County Children and Youth Agency

- Identifies all children in foster care enrolled in the LEA in order for the LEA and CCYA to fulfill the jointly agreed upon transportation responsibilities.
- Informs LEA of children in foster care who may be in need of transportation to maintain enrollment in their school of origin.
- Agrees to immediately inform the school of origin of children in foster care who experience a change of foster care placement.
- Agrees, if applicable, to support transportation costs for eligible foster care youth utilizing funds made available within the county's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.
- Informs the LEA/school of origin whether Title IV-E funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin. Agrees to assist the LEA/school of origin in exploring the full range of options for providing and funding transportation to maintain a child in his or her school of origin, consistent with the child's educational stability plan.

Updates and Revisions:

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU must be submitted to the Pennsylvania Department of Education. Best practice recommends that an updated MOU be submitted every three years, as contractual updates follow this timeline.

The Lampeter-Strasburg School District and Lancaster County Children and Youth Agency agree to update or revise this Memorandum of Understanding (MOU) as needed or every three years to coincide with the contractual timelines.

This agreement will be reviewed and approved by representatives of both agencies:

[CCYA name]
[address]
[address]
[City, Pennsylvania, Zip]

Printed Name: _____
(CCYA)

Signed: _____ Date: ____ / ____ / ____
(CCYA)

Lampeter-Strasburg School District
1600 Book Road
PO Box 428
Lampeter, PA 17537-0428

Printed Name: _____
(LEA)

Signed: _____ Date: ____ / ____ / ____
(LEA)



Transportation Plan

Between

Lampeter-Strasburg School District

and

Lancaster County Office of Children and Youth

To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements

Part 1. LEA and CCYA Representatives Included in Designing the Local Transportation Plan

Local Education Agency Representative(s)	Title
1) Andrew M. Godfrey, Ed.D.	<i>Assistant Superintendent</i>
2) Karen Staub	<i>Special Services Director</i>
3) Michelle Brubaker	<i>District Social Worker</i>
4)	

County Children and Youth Agency Representative(s)	Title
1) Crystal A. Natan, MSW, LSW	<i>Executive Director</i>
2) Latoya Harvin	<i>School/Educational Liaison</i>
3)	
4)	

Part 2. Definitions.

Additional costs. The amount by which the cost of transporting the child from a **foster residence** within the **school entity of residence** to the **school of origin** exceeds the cost that the **school entity of origin** would have incurred to transport that student from his or her **residence of origin** to his or her **school of origin**.

Foster residence. The home in which a child currently resides with the foster parents to whom the applicable Office of Children and Youth assigned him or her.

School of origin. The physical location where the student attended public school at the time that the current foster placement was initiated.

School entity of origin. The local educational agency in which the child resided at the time that the current foster placement was initiated.

School entity of residence. The local educational agency in which the child currently resides with a foster family under the supervision of a County Children and Youth Agency.

Part 3. Addressing Transportation Assurances to Ensure Educational Stability

- A) Step-by-step procedure the LEAs and CCYA will follow to promptly **provide** transportation for foster care youth.
1. As part of, and no later than the completion of, the best interest determination (“BID”) process outlined in the Memorandum of Understanding between the parties the parties will determine which local educational agency or agencies will provide transportation to the student and by what means (vehicle type, individual or group run, number of connections, if any).
 2. For students with disabilities, the BID process will include a determination of whether (a) specialized transportation is required under the existing IEP; (b) the potential effect that a longer bus run will have on the student, if the BID results in a determination to maintain the student in his or her school of origin; and (c) whether any changes in transportation arrangements as described in the existing IEP or accommodation plan will be necessary to address any adverse effect thus identified.
 3. Transportation based on the outcome of the BID will begin as soon as feasible but in no case later than five days from the completion of the BID, unless extraordinary extenuating circumstances prevent compliance with this timeline.
- B) Step-by-step procedure the LEAs and CCYA will follow to promptly **arrange** transportation for foster care youth.
1. If the outcome of the BID is that the student will remain in the school of origin, the LEAs will deliver transportation as determined through the BID process by one of the following arrangements or combinations thereof: (a) each LEA transports one way between the foster residence, or the bus stop most proximate thereto, and the school of origin; (b) one or the other LEA transports both ways between the foster residence, or the bus stop most proximate thereto, and the school of origin; (c) transportation is provided through public conveyance other than an LEA; or (d) transportation is provided privately, subject to mileage reimbursement. If the parties cannot agree upon arrangements, the school entity of residence will transport the student pending resolution of the dispute.
 2. If the outcome of the BID is that the student will attend school in the school entity of residence, that entity will provide transportation both ways between the foster residence, or the bus stop most proximate thereto, and such school.
- C) Step-by-step procedure the LEA and CCYA will follow to ensure transportation is **funded** in a cost-effective manner and in accordance with Section 475 (4)(A) of the Social Security Act.
1. When the student remains in the school of origin and each LEA transports or incurs the cost of transporting one way, each will bear its own costs and each will charge to the CCYA one-half of the amount by which the combined costs of the two LEAs constitute additional costs.
 2. When the student remains in the school of origin and one LEA transports or incurs the cost of transporting both ways, it will charge to the CCYA the amount by which its costs constitute additional costs and it will charge to the other LEA one-half of the amount not charged to the CCYA.
 3. When the student attends school in the school entity of residence, that entity will assume its own costs and will charge to the CCYA the amount by which its costs constitute additional costs.
 4. The responsible CCYA cannot refuse to pay additional costs charged to it solely because it lacks sufficient state or federal revenue to do so.

5. The initiation of transportation under this agreement shall not be contingent on an advance agreement concerning payment.

Part 4. Considering Low-Cost or No-Cost Transportation Options for Foster Care Youth

On a case-by-case student basis, additional low-cost or no-cost options for transportation of students in foster care should be explored. The LEA and the CCYA agree to explore these transportation funding options on a case-by-case basis, with the designated agency indicated below serving as the lead.

No-Cost or Low-Cost Options	LEAs	CCYA
The child may be dropped off at a school bus stop near the existing transportation system for the school of origin. Communication between the current and new school districts is critical.	X	
Public transportation options exist, if the child is of an appropriate age and has, or is able to acquire, the skills to utilize such options.	X	X
The foster parents or other family member(s) are willing and able to transport the child to school.		X
The child is already eligible for transportation covered by other programs. For example, Individuals with Disabilities in Education Act (IDEA) funds may be used to pay for transportation services if the child’s IEP Team determines transportation is a related service that is required for a child with disabilities in foster care to receive FAPE.	X	
There are pre-existing bus routes or stops close to the new foster care placement that cross district boundaries, such as bus routes for magnet schools and transportation for homeless students as required by the McKinney-Vento Act.	X	

Part 5. Describing a local transportation dispute resolution process between the LEA and CCYA

In the event that a dispute arises over the transportation of the child or responsibility for payment for such transportation, such dispute shall be referred first to the Superintendents or their designees of the two LEAs involved and to the Director of the responsible CCYA, who shall meet in person or by telephone or Internet-based live conferencing within ten (10) business days of the date on which the last of them receives written notice of the dispute. If the dispute cannot be resolved within fifteen (15) business days, the dispute by one or both of the LEA single points of contact to the respective Secretaries of the Pennsylvania Departments of Education and Human Services. Pending resolution of the dispute, the parties will implement those aspects of the transportation arrangement and funding scheme to which they have agreed. To the extent that the parties have not agreed upon a transportation arrangement or funding scheme, or both, the default arrangement pending resolution shall be that the district of residence provides and pays for transportation both ways.

Part 6. Updates and Revisions

This agreement may be revised as needed and shall be reviewed and revised at least once every three years, provided, however, that no such revision shall be effective unless and until it is executed in writing by the authorized representatives of all parties.

This agreement will be reviewed and approved by representatives of both agencies:

Lancaster County CYA
150 North Queen Street
Suite 111
Lancaster, PA 17603

Printed Name: _____

(CCYA)

Signed: _____ Date: ____/____/____

(CCYA)

Lampeter-Strasburg School District
1600 Book Road
PO Box 428
Lampeter, PA 17537-0428

Printed Name: _____

(LEA)

Signed: _____ Date: ____/____/____

(LEA)