

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

February 7, 2022

A G E N D A

Meeting Called to Order

Pledge of Allegiance

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 – Mr. Matthew E. Parido, Chairperson

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

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

Finance Committee – Mr. Dustin D. Knarr, Chairperson

Personnel Committee – Mr. James H. Byrnes, Chairperson

Federal Programs – Dr. Andrew M. Godfrey, Representative

Liaison Reports

Student Representatives – Miss Ella Horst, Miss Maggie Swarr

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

February 7, 2022

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

A. ATHLETICS

2021-22 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	4	0	2	6
Basketball - Boys	12	15	13	13	4	4	61
Basketball - Girls	7	8	5	3	2	5	30
Cheerleading	3	8	2	1	4	1	19
Swimming- Coed	--	--	7	5	8	4	24
Wrestling	7	8	6	4	8	4	37
Total	29	39	33	30	26	20	177

This is an increase of 9 student-athletes from 2020-21 winter participation.

B. ASIAN CULTURE CLUB

In the beginning of January, the club had a send-off for President Adrian Elia, a senior who graduated at the end of first semester. For future meetings, we plan to learn how to make henna tattoos in preparation for the International Fair at Lampeter Elementary in March. We also plan to coordinate ideas for the Mini-thon in March at the high school.

C. ART DEPARTMENT

It is our pleasure to inform you that art senior, Hollyn Miller has been awarded the 2021 Mitch Lyons Clay Scholarship! Included in this prestigious award, Hollyn has the opportunity to show her work at the Red Raven art gallery this July! Please join me in congratulating Hollyn for her hard work and dedication to the arts! [Here](#) is a link to see Hollyn.

D. GARDEN SPOT FFA

Mid-Winter Convention: We had 4 members receive their jackets through the FFA Alumni - Sarah Firestone (9), Owen Keener (9), Seth Ronneburger (9), Owen Williams (9); 4 members receive jackets from FFA supporters - Ava Immel (9), Katie Barge (9), Jonathan Conrad (10), and Brianna Schaffer; and 3 members received their Keystone degree on January 10, 2021 - Kyra Benner (12), Melanie Cox (12), Owen Risser (12).

Mid-Winter Officer Retreat: All 9 officers came together to reflect on the first semester and plan the second semester.

E. L-S NEWS

L-S News is looking to be more active this year now that the high school has transitioned away from last year's hybrid schedule. Since school started, student writers have covered various sporting events with 14 articles written and 9,162 views for the month. As the club moves forward, we are looking to cover additional activities and attract new writers.

F. HIGH SCHOOL BAND

On Saturday, January 22, 2022, twenty-five students from Martin Meylin Middle School and Lampeter-Strasburg High School participated in the annual Lancaster Lebanon Music Educators Association Band Festival held at Conestoga Valley High School. The following students from the high school attended the festival: Katie Pope, Katherine Helm, Emma Colon, Isabella Salinas, Kati Platt, Justin Gouger, Ava Grandizio, Laura Leaman, Noah Sanderson, Jake Reichert, Aidan Havey, Chad Royer, and Michael Hayes. Students from the middle school who attended are as follows: Grace Echternach, Cole Beiler, Katerina Geiter, Jocelyn Echternach, Maya Coon, Andrew Weaver, Cole Shehan, Tobias Weaver, Charlie Creighton, Micah White, Addison Boyd and Neuma

Ames. Maya Carl will participate in the PMEA District 7 Lower Band Festival at Central York High School on Friday and Saturday, January 28 and 29.

Holiday concerts were a great success for the high school and middle school bands.

G. L-S SKI & SNOWBOARD CLUB

Fifty-three students boarded two busses and hit the slopes at Camelback Mountain on Tweeners Day. The weather was great and the students were great representatives of LSHS!

H. MINI-THON

We have postponed the LS Mini-THON to March 18 and are very much looking forward to the 12-hour event. Sincere thanks to our PTO who provide the bulk of the food necessary and to our clubs & sports teams who have organized events for Mini-THON.

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

A. STUDENTS OF THE MONTH

December students of the month were selected in the category of R – Responsible Behavior: show self-discipline, self-control, punctuality, completing work on time and to the best of their ability, and fulfilling obligations.

Technology Education - Mr. Neumann	8B Amara Russell
German – Mr. Mencarini	8B Lucy Harris
Spanish – Mrs. Mier	7A Jaleigh Gore
Art – Mr. Leone	7A Addison Deckman
Health – Mrs. Diffendarfer	7A Lilah Schwartz
Fitness/Wellness – Mr. Heeter	8A Owens Maines
Physical Education – Mrs. Beard	8A Jocelynn Echternach
Physical Education – Mr. Weiss	7B Gannon Black
Music – Mr. Gibson	8A Mia LaFontaine
Band – Mr. Royer	7B Landon Giberson
Orchestra – Mr. Shaubach	8A Carlos Berrios

January students of the month were selected in the category of I – Inclusive of Everyone: recognize human worth and dignity, the rights of others, and individual differences; accept and respect rules and authority; act with politeness, manners, and courtesy; concern for feelings and comfort of others; and treat others with fairness, acceptance, and tolerance.

6 G.O.A.T.
Benjamin Rimert
Leah Devlin
Colin Roland
Gavin Gallagher

7 Hemlock
Emily Helms
Lauren Helms
Lia Rice
Micah White

8 Kings
Luke Carson
Abigaëlle Francklin
Aubrey Rapant
Oliver Rivera

6 All Stars
Olivia Curry
Matthew Martin
Oliver Nebel
Norah Steffy

7 Mighty Oaks
Evan Kreider
Willow Lazar
Layla Stoltzfus
Aidan Waters

8 Oompa Loompa
Kamelia Burgos Gonzalez
Casey Clark
Michael Colosi
Isabelle King

B. MARTIN MEYLIN PRESENTS MUSICAL

It's been two years since our middle school students performed on the Performing Arts Center stage! At that point, our 8th graders were in 6th grade, and our 6th and 7th graders were not even at Martin Meylin yet. It has truly felt like a lifetime! Because we had no cast members with multiple years of Martin Meylin Middle School production experience, we needed a show that would be just right for this "rebuilding" year. *Adventures of a Comic Book Artist* was the show we needed at this time.

As the show opens, a narrator (Shanasia Shreiner) sets the stage about the love of comic books. Sydney Leonardo Sappovitz (Ludanina Lozada) wants nothing more than to become a comic book artist ("Comic Book Artist") and create heroes and villains for the comic books she loves so much. As the janitor at Wonder Comics, she anxiously awaits the day that her boss, D.C. Wunderman (Maria Glick), will see her drawings and give her

the chance to have her superheroes come alive on the printed page. Sydney's heroes come alive, all right — but not on the printed page! In an effort to revive her faltering company, Wunderman had ordered a set of magical pens guaranteed to bring to life any character drawn ("Powerful Pens from Pelopponesia"). When plans go awry and her staff of artists (Norah Ditzler, Quinn Flory, Jaleigh Gore, Joanna Lagunas, Finlee Parrish, Amara Russell) unwittingly create the dreaded super-villain Doctor Shock Clock (Isaac Staley), it is up to Sydney to save the day with her own superheroes ("The Fabulous Four") — charismatic but egotistical Star Guy (Trenton Brennenman), speedy Triple Time (Ashlyn Donaldson), environmentally correct Blossom (Leiana Smathers), and cranky Wombat Woman (Mia LaFontaine)! Sydney's heroes battle Shock Clock and his henchmen, the Minutos (Maddy Albright, Madelyn Herr, Katie Sanborn, Madison Wennerholt, Peyton Zander) at a public gathering for Rotten Penny (Noah Holland) to auction off his priceless coin collection, but their plans are foiled when Star Guy uses his charisma ray on a group of girls rather than the Minutos. Sydney is ready to put her dreams aside, but Wunderman's assistant Viola (Audrey Wieand) and Wombat Woman sing a duet (Sydney Leonardo Sappovitz) that helps to change her mind, with some help from one of the narrators (Juliana Fry). In the end, the entire city is saved by the greatest superhero of them all — Eraser Woman (aka Sydney Leonardo Sappovitz)! Wunderman decides to create an entire comic book series on the continuing adventures of Eraser Woman, not realizing that Sydney is the true heroine! ("Comic Book Hero").

This year's cast, while smaller than many we have had in the past, was a joy to direct. They blew us away with their vocals, both in solo and ensemble singing, and soaked up all the theatrical lessons we shared over the two months we were together (October 4 through December 4). We packed a lot into those two months amidst still challenging issues (did I hear someone say Covid-19?). Through it all, this cast and crew did everything they were asked and brought so much energy and life to our rehearsals. With the help and support of our creative team and student directing staff members, these students gained valuable personal and interpersonal skills as they worked together to create something so much larger than themselves.

Serving in her 12th year as director (but only 11th show due to no production in 2020), Memory D'Agostino guided the cast in total development of the show. David Griffith (class of 2013), served as assistant director again this year (his 12th year working with Mrs. D'Agostino). The two collaborated to create the costume design concept, but cast members were responsible for the majority of their costumes. Many hours were spent in learning all 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 with help from Caitlin Wennerholt (11). Ethan Moore (PAC Technical Production Specialist) and his crew (Logan Coder, Jake Poyer, Chad Royer, Noah Sanderson) were invaluable in offering expertise with various lighting, sound, and staging effects for the performances (the student crew had to run things without Ethan for dress rehearsals and all three performances). Chuck Lambert (Martin Meylin 6th grade ELA teacher), served as stage manager for the performances, assisted by high school students Cheyenne Oberdorf (Student Backstage Manager), Drew Wagner (Backstage Tech), and Nate Koerner (Backstage Crew), and created several props for the show. Student director Lindsey Steele (12) was invaluable in her work with the cast, particularly on developing their characters. Emma Landis (10) choreographed the show. Our productions would not happen without the efforts of so many talented and dedicated individuals.

Thank you to Dr. Peart, the School Board, our principal and assistant principal, Jamie Raum and Alicia Kowitz, and the entire L-S community 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.

C. 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 root homerooms. Dr. Peart and Dr. Godfrey attended the competition and judged the doors on originality and creativity. Congratulations to everyone for participating. Those doors looked AMAZING! Winning homerooms will be treated to a donut party.

The winners were:

6th grade	Room 43 - Mr. Lambert / Room 44 - Mrs. Grimm (combination)
7th grade	Room 36 - Mrs. D'Agostino
8th grade	Room 57b - Mr. Weiss

D. WINTER SPIRIT DAYS

Students and staff had the chance to participate in Festive Winter Spirit Days during the week of December 20.

Monday	Favorite Flannel Day
Tuesday	Winter Wear Day
Wednesday	Ugly Sweater Day

Thursday Clash of the Classes Day: Grade 6 wear green / Grade 7 wear blue / Grade 8 wear red

E. WINTER GAMES 2021

On Thursday, December 23, Martin Meylin staff and students competed in the second Winter Games assembly. Participants gathered in the school gym to challenge each other in winter themed games like sled races on bed sheets, musical chairs, winter clothing relays, and several others. Students from each grade level were selected to compete through a PRIDE ticket drawing and a staff team also volunteered to participate. Martin Meylin students and staff watched the competition in their Roots classes through a live stream. Despite some necessary modifications, students and staff had a great time!

F. FEBRUARY HAPPENINGS 2022

The Martin Meylin Student Council has been working closely with their advisor, Mr. Leone, to keep some of the February activities moving forward. The annual Valentine's Dance has been postponed, but there will be a King and Queen of Hearts crowned. This year's King and Queen will be based on the good things happening in our daily Roots class.

G. UPCOMING DATES

February 18	Weather Makeup Day #1 (School is now in session)
February 21	No School
February 25	Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)

LAMPETER-STRASBURG ELEMENTARY DIVISION –

Dr. Jeffrey T. Smecker and Dr. Michele B. Westphal, Principals

A. LAMPETER ELEMENTARY SCHOOL DECEMBER ACTIVITIES

The month started with the PTO sponsored Winter Wonderland holiday shopping. The shopping opportunities were held during the school day on the stage, and students were able to watch a movie while waiting for their shopping time. All the students who participated were able to buy gifts for their family members.

Winter Spirit week was held at Lampeter Elementary School where students had the opportunity to dress for a warm and cozy day, dress like their favorite book or movie character and wear their favorite hats or headbands. The day before the winter break was marked with a few special activities for the students. Mrs. Weaver, Mrs. Lebo and Mrs. Paulinellie gave the students a chance to Move and Groove, while Mrs. Creighton sang songs with the students in small groups. Mrs. Stauffer provided virtual drawing opportunities for the students, and Mrs. Spealman and Mrs. Jurman offered virtual read-alouds to round out the day.

B. EARLY CHILDHOOD ACTIVITIES

Mrs. Lauren Menapace, Early Childhood Coordinator, has started a Pre-K Pals Winter Book Club. She is utilizing Zoom to give children and families preparing for kindergarten opportunities to hear stories, sing songs, and play games. Mrs. Menapace is hoping that these live, virtual events will engage the families and help the children prepare for kindergarten.

C. 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. Throughout the month of December, PTO helpers assisted Hans Herr Elementary School students as they completed their holiday shopping. Proceeds benefited Santa's Helpers.

D. CDT READING TESTING AT HANS HERR ELEMENTARY SCHOOL

During the month of January, students at Hans Herr Elementary School participated in CDT Reading testing. This year, we took a new approach to the administration of the testing. To provide students with a solid block of time to complete the testing, we ran a schoolwide two-hour delay schedule. That way all students and staff were focused on the administration of the test at one time. Our goals in administering CDTs in this manner are as follows:

- Increase validity of the data by having consistent administration procedures
- Have as many students as possible complete the assessment
- Provide students with a "PSSA-like" experience

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

A. WEBSITE AND TRANSPORTATION SOFTWARE UPDATE

Both the website and transportation software projects were kicked off in November and December respectively. The website rollout involves weekly meetings between Mrs. Harnish and the project manager, as well as several tasks throughout each week to hit key milestones. The bulk of the work will begin in January as content is steadily migrated from the current system to the Finals site platform, with an expected go-live date of April 11, 2022. The transportation project began on December 17. The expectation is that the migration, between training, data synchronization, etc., will take between three and four months. This timeline will allow Mr. Greenwood sufficient time to run the system in parallel with the legacy system to ensure a smooth and successful transition for the 2022-23 school year.

B. DIGITAL FORMS WITHIN POWERSCHOOL

Mrs. Wolgemuth and Mr. Griscom have been working collaboratively with the high school staff, PowerSchool support team, and local districts to identify the best way to utilize the eCollect system to digitize forms within PowerSchool. Recent upgrades to the platform have brought many new features that make both enrollment and form collection easier and more feature rich. The goal is to make the back-to-school process, from a paperwork perspective, as streamlined as possible to reduce the number of hours spent at each building performing data entry.

C. AZURE ACTIVE DIRECTORY

In an effort to secure the District, we are attempting to migrate as many systems away from local server authentication to cloud based authentication as possible. By making this move, not only does it create a more seamless environment for staff, but it also allows us to enable stronger security mechanisms, such as multi-factor authentication. Multi-factor authentication allows us to ensure that a person signing into a service is the district employee, not a hacker, by requiring a password and a second factor (pin code) that is dynamic and sent to the person's mobile device. This has been implemented on the District's email system, financial system, and within Adobe Creative Cloud. This will be added to other services in the future, including PowerSchool and Frontline Education.

FOR BOARD ACTION

PERSONNEL COMMITTEE

1. RECOMMENDATION FOR APPROVAL OF RESIGNATIONS

Recommend the approval of resignations from the following individuals:

- a. Susan K. Perugini, custodian, Lampeter-Strasburg High School, retroactively effective to February 4, 2022.
- b. Amy L. See, kitchen helper, Martin Meylin Middle School, retroactively effective to December 14, 2021.

2. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – SUPPORT

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

- a. Eric N. Alvarez to be employed as a kitchen helper at Martin Meylin Middle School. Mr. Alvarez will become a category C support employee and will be compensated hourly at \$11.03 retroactively effective to February 7, 2022.
- b. Heather A. Lazar to be employed as a special education teaching assistant at Hans Herr Elementary School. Ms. Lazar will become a category C support employee and will be compensated hourly at \$12.64 retroactively effective to January 13, 2022.

3. RECOMMENDATION FOR APPROVAL OF CHANGE OF STATUS

Recommend the approval of a change of status for Lisa M. Lantz, kitchen helper, Lampeter-Strasburg High School. Ms. Lantz will have an increase in hours and become a category C support employee retroactively effective to January 24, 2022. Her compensation will remain at \$17.00 per hour.

4. RECOMMENDATION FOR APPROVAL OF A LEAVE OF ABSENCE

Recommend the approval of an extension to a leave of absence for Lisa M. Lantz, kitchen helper, Lampeter-Strasburg High School, retroactively effective to December 31, 2021, through on or about January 21, 2022.

5. RECOMMENDATION FOR APPROVAL OF A SUPPLEMENTAL CONTRACT

Recommend the approval of a 2021-2022 supplemental contract to be awarded to Tracey Harber – Odyssey of the Mind – Martin Meylin – 100% - \$2,664.48.

6. RECOMMENDATION FOR APPROVAL OF BEFORE SCHOOL/AFTER SCHOOL READING AND MATH INSTRUCTORS

Recommend the approval of before-school/after-school reading and math instructors at \$25 per hour, as follows:

Allen, Lisa A.
Betancourt, Nicole
Colvin, Daniel G.
D'Agostino, Memory L.
Dodson, Jo Carole
Fisher, Brian K.
Freedland, Shannon L.
Frego, Maria M.
Gast, Dawn M.
Gleiberman, Alyson L.
Greenwood, Kristen R.
Hancock, Chelsea N.
Heyser, Holly A.
Hoover, Matthew T.
Jamieson, Amy A.
Johnson, Joan S.
Kinert, Amanda R.
Konkle, Janelle L.
Lancaster, Patricia L.
Long, Paula D.
Manion, John B.
McComsey, Barbara L.
Middleton, Rebecca J.
Nolt, Jeffrey L.
Pieters, Michelle L.
Reidenbaugh, Sherry L.
Risser, Jennifer L.
Seace, Susan L.
Smyth, Patricia A.
Stutzman, James A.
Wenger, Bonnie S.
Willig, Christine C.

7. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES

Recommend the approval of 2021-2022 substitutes in their respective capacities, as follows:

Certified Substitutes

Bechtold, Brooke M.	Grades PK-4 – Millersville Student
Chura, Amy K.	Grades PK-4; Special Education PK-8
Herr, Lauren C.	Elementary K-6
Kortright, Brittany L.	Grades PK-4, Special Education PK-8 – Millersville Student
Landis, Alisa A.	Grades PK-4 – Millersville Student

Emergency Certified Substitutes

Stombaugh, Eric M.	All Instructional Areas PK-12
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Support Staff Substitutes

Chuprin, Shanna R.	Nurse, Nurse Assistant Only
Frey, Damian M.	
Greenwood, Steven M.	

Kuhns, Michael J.
Perugini, Susan K.
Popielarski, Jacklyn P. Nurse, Nurse Assistant Only
Zuber, Brooke M.

Support Staff (Retired) Substitute
Esh, Calvin E.

8. RECOMMENDATION FOR APPROVAL OF VOLUNTEERS

Recommend the approval of the following individuals as 2021-2022 volunteers:

Eckman, Colin B.
Franco, Maximo Z.
Keefer, Michelle A.
Klecko, Jacob J.
Rutledge, Darren Z.
Rutt, Jerlin M.

BUSINESS AND FINANCE COMMITTEE

9. RECOMMENDATION FOR APPROVAL OF DEPUTIZATION AGREEMENT WITH STRASBURG BOROUGH TAX COLLECTOR

Recommend the approval of a deputization agreement with Steven Echternach, Strasburg Borough Tax Collector, to appoint Keith Stoltzfus as Deputy Tax Collector and to collect all Lampeter-Strasburg School District taxes, as posted.

MISCELLANEOUS

10. RECOMMENDATION FOR APPROVAL OF 2022-2023 SCHOOL CALENDAR

Recommend the approval of the 2022-2023 school calendar, as posted.

11. RECOMMENDATION FOR APPROVAL OF FIELD TRIPS

Recommend the approval of overnight field trips, as follows:

- a. Garden Spot FFA to ACES Leadership Conference, Sheraton Hotel, Harrisburg, PA, retroactively from February 5 to February 6, 2022.
- b. Garden Spot FFA to PA FFA State Legislative Leadership Conference, Sheraton Hotel, Harrisburg, PA, from March 13 to March 15, 2022.
- c. Lampeter-Strasburg High School Students to PMEA District 7 Chorus Festival, Chambersburg Area Senior High School, Chambersburg, PA, from February 11 to February 12, 2022.
- d. Lampeter-Strasburg High School Students to PMEA Central Region Orchestra Festival, Dallastown Area Intermediate School, York, PA, from February 24 to February 26, 2022.
- e. Martin Meylin Middle School Students to Cape Henlopen State Park, Lewes, Delaware, in July, 2022.

FOR BOARD INFORMATION

1. The Finance Committee will be meeting on Tuesday, February 15, 2022, at 6:30 p.m.
2. The Buildings and Grounds Committee will be meeting on Tuesday, February 22, 2022, at 6:30 p.m.
3. The Board Workshop will be held on Tuesday, February 22, 2022, at 7:30 p.m.
4. The Academic Committee will be meeting on Monday, March 7, 2022, at 6:30 p.m.
5. The next meeting of the Board will be held on Monday, March 7, 2022, at 7:30 p.m.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
January 3, 2022

President Melissa S. Herr called the meeting to order at 7:30 p.m. and 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. Dustin D. Knarr, Mrs. Suzanne S. Knowles, Mr. Matthew E. Parido, Mrs. Audra R. Spahn, Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Assistant Business Manager, Mrs. Amanda Allison; Administrators, Mrs. Karen L. Staub, Mr. William E. Griscom, Jr., Dr. Benjamin J. Feeney, Mr. Scott Rimmer, Mr. Jamie P. Raum, Mrs. Alicia C. Kowitz, Dr. Jeffrey T. Smecker, Dr. Michele B. Westphal; Administrative Assistant, Mrs. Mary E. Williams; Student Representatives, Miss Ella Horst and Miss Maggie Swarr; and visitors.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comments.

MINUTES

Mr. Beiler moved and Mr. Parido seconded the motion to approve the Minutes of the regularly scheduled meeting of December 2, 2021.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

Mr. Raum recognized December Students of the Month from Martin Meylin Middle School.

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

Dr. Peart recognized the high school practical arts department and shared a slideshow on the 2021 Holiday Workshop.

Dr. Peart recognized students from Lampeter Elementary School who have art displayed in the Board room of the administration building.

Dr. Peart recognized the work of the School Board during January, School Director Recognition Month.

Dr. Peart shared the following communications:

1. Blair, Emilie J. – a letter requesting a leave of absence.
2. Bomberger, Kelsey B. – a letter requesting a leave of absence.
3. Innacola, Lydia E. – a letter requesting a leave of absence.
4. Kann, Kimberly S. – a letter requesting an extension to a sabbatical leave of absence.
5. Kortright, Brittany L. – a letter of resignation.
6. Martin, Kaitlyn L. – a letter requesting a leave of absence.
7. McComsey, Jason S. – a letter of resignation.
8. Reichert, Jill L. – a letter of resignation.
9. Tegowski, Mary L. – a letter of resignation.
10. Walsh, Michael and Mary Kate – a letter requesting two-way transportation.
11. Watson, Stephanie D. – a letter of resignation.

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

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

Thereafter, Mr. Byrnes moved and Mr. Welk 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 \$4,054,230.51, Cafeteria Fund checks in the

amount of \$79,465.14, High School Athletic Fund checks in the amount of \$270.00, Capital Reserve Fund checks in the amount of \$20,835.26, and Athletic Account Officials in the amount of \$3,441.00.

A voice vote was unanimous in favor of the motion.

ACADEMIC COMMITTEE – Mr. Matthew E. Parido, Chairperson

Mr. Parido reported that the Committee met earlier in the evening and reviewed textbook updates for the 2022-2023 school year, discussed a possible after school program, and received academic committee topics to discuss for the upcoming year.

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. Dustin D. Knarr, Chairperson

No report.

PERSONNEL COMMITTEE – Mr. James H. Byrnes, Chairperson

Mr. Byrnes reported that the Committee recommends all agenda items for approval.

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

Dr. Godfrey reported that Title I programs continue to be fully up and running, Title I staff were honored with a breakfast for the holidays, and summer programs are being planned.

STUDENT REPRESENTATIVES – Miss Ella Horst, Miss Maggie Swarr

Miss Swarr shared events at Lampeter Elementary School including Winter Wonderland, which allowed students to shop for gifts, and a winter spirit week with holiday activities. At Hans Herr Elementary School, the PTO sponsored a school-wide holiday door decorating competition, third and fourth grade students participated in the annual holiday workshop, and students enjoyed a school-wide movie and pajama day.

Miss Swarr concluded her report sharing events at Martin Meylin Middle School including the Martin Meylin theatrical production of *Adventures of a Comic Book Artist*, the holiday concert with the orchestra, band and chorus performing, the winter games conducted by the positive behavior team, and preparing eighth graders for high school course selection.

Miss Horst reported on events at Lampeter-Strasburg High School including the Toys for Tots drive, Mrs. Lindsey Shehan being honored as the LSHS Teacher of the Quarter, and the practical arts department hosting third and fourth graders at the annual holiday workshop. She also mentioned the annual tri-m honors society induction ceremony, recognized students for earning spots in district orchestra and band, and shared the early success of winter sports teams. Miss Horst concluded her report sharing on holiday events including a door decorating contest, elf on the shelf activity sponsored by the National Honors Society, the band, orchestra, chorus, and madrigal holiday concert, Mini-thon Kick off assembly, movie day for students, and a special treat of K-Cups and cookies for faculty and staff.

APPROVAL OF RESIGNATIONS

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve resignations from the following individuals:

- a. Brittany L. Kortright, special education teacher assistant, Hans Herr Elementary School, effective January 13, 2022.
- b. Jason S. McComsey, part-time custodian, Lampeter-Strasburg High School, retroactively effective to December 31, 2021.
- c. Jill L. Reichert, van driver, Lampeter-Strasburg School District, retroactively effective to December 23, 2021.

- d. Mary L. Tegowski, personal care assistant, Lampeter-Strasburg High School, retroactively effective to December 6, 2021.
- e. Stephanie D. Watson, special education teacher assistant, Hans Herr Elementary School, effective January 7, 2022.

A voice vote was unanimous in favor of the motion.

APPROVAL OF A CHANGE OF STATUS

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve a change of status for Lisa M. Binkley, kitchen helper, Martin Meylin Middle School. Ms. Binkley will become a special education teacher assistant and cafeteria monitor at Martin Meylin Middle School retroactively effective to December 15, 2021. She will continue as a category D support employee and will be compensated hourly at \$11.21 as a cafeteria monitor and \$12.28 as a special education teacher assistant.

A voice vote was unanimous in favor of the motion.

APPROVAL OF LEAVES OF ABSENCE

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

- a. Emilie J. Blair, math program specialist, Hans Herr Elementary School, on or about June 3, 2022, through November 7, 2022.
- b. Kelsey B. Bomberger, third grade teacher, Hans Herr Elementary School, on or about May 17, 2022, through the end of the 2022-2023 school year.
- c. Lydia E. Innacola, grade 3 and 4 school counselor, Hans Herr Elementary School, on or about May 3, 2022, through October 3, 2022.
- d. Kaitlyn L. Martin, third grade teacher, Hans Herr Elementary School, on or about April 30, 2021, through the end of the 2021-2022 school year.

A voice vote was unanimous in favor of the motion.

APPROVAL OF EXTENSION OF A SABBATICAL LEAVE

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve an extension to a sabbatical leave of absence for Kimberly S. Kann, technology education teacher, Lampeter-Strasburg High School, through the end of the 2021-2022 school year.

A voice vote was unanimous in favor of the motion.

APPROVAL OF SUBSTITUTES

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve 2021-2022 substitutes in their respective capacities, as follows:

Certified Substitutes

Eby, Kylie M.

Horning, Sarah J.

Grades PK-4 – Millersville Student

Elementary K-6; Mid-Level Mathematics 7-9

Support Staff Substitutes

Appelgrijn, Rhiannon J.

Reichert, Jill L.

Support Staff (Retired) Substitutes

Miranda, Carol J.

A voice vote was unanimous in favor of the motion.

APPROVAL OF VOLUNTEERS

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve Robert N. Holmberg as a 2021-2022 volunteer wrestling coach.

A voice vote was unanimous in favor of the motion.

APPROVAL OF ACT I RESOLUTION FOR THE 2022-2023 FISCAL YEAR

Mr. Byrnes moved and Mr. Beiler seconded the motion to approve the Act I Resolution for the 2022-2023 fiscal year, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF IU13 IDEA PART B USE OF FUNDS AGREEMENT

Mr. Parido moved and Mr. Welk seconded the motion to approve the IU13 IDEA Part B Use of Funds Agreement for the 2021-2022 school year. Note that these are strictly pass-through funds from the Commonwealth of Pennsylvania through the IU13 to Lampeter-Strasburg School District.

A voice vote was unanimous in favor of the motion.

APPROVAL OF ON-TARGET HEALTH PROPOSAL

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve the On-Target Health proposal extending services from February 1, 2022, to January 31, 2023.

A voice vote was unanimous in favor of the motion.

APPROVAL OF TRANSPORTATION

Mr. Beiler moved and Mrs. Knowles seconded the motion to approve round-trip transportation to full day private kindergarten for Maeve Walsh, daughter of District residents Michael and Mary Kate Walsh

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIELD TRIP

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve a field trip to Hickory Run State Park, White Haven, Pennsylvania, from April 22 to 24, 2022.

A voice vote was unanimous in favor of the motion.

OPPORTUNITY FOR PUBLIC COMMENT

No comment.

ADJOURNMENT

The meeting was adjourned at 8:06 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 18, 2022

President Melissa S. Herr called the meeting to order at 7:35 p.m.

PRESENT: Board Members, Mr. Scott M. Arnst (remote), Mr. David J. Beiler, Mrs. Melissa S. Herr, Mr. Dustin D. Knarr, Mrs. Suzanne S. Knowles, Mr. Matthew E. Parido (remote), Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Administrative Assistant, Mrs. Mary E. Williams; LNP News Reporter Mrs. Donna Walker; and visitors.

ABSENT: Board Members, Mr. James H. Byrnes, Mrs. Audra R. Spahn.

PRESENTATION OF MARTIN MEYLIN MIDDLE SCHOOL INITIATIVES

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

DISCUSSION AND APPROVAL OF LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER 2022-2023 PROPOSED BUDGET

Mr. Stoltzfus led a discussion on the Lancaster County Career and Technology Center 2022-2023 proposed budget. Thereafter, Mr. Welk moved and Mr. Beiler seconded the motion to approve the Lancaster County Career and Technology Center 2022-2023 proposed budget as presented and as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

DISCUSSION AND READOPTION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP

Dr. Peart led a discussion on the PSBA Principles for Governance and Leadership. Thereafter, Mr. Beiler moved and Mrs. Knowles seconded the motion to readopt the PSBA Principles for Governance and Leadership as presented.

A voice vote was unanimous in favor of the motion.

OPPORTUNITY FOR PUBLIC COMMENT

Gina Krouse, Lancaster, PA, regarding the school calendar.

MEETING ADJOURNED

The meeting was properly adjourned at 8:24 p.m.

Mary E. Williams
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537
February 7, 2022

Communications

1. Lantz, Lisa M. – a letter requesting an extension to a leave of absence.
2. Perugini, Susan K. – a letter of resignation.
3. See, Amy L. – a letter of resignation.

LAMPETER-STRASBURG SCHOOL DISTRICT

Monthly Board Balance Sheet Report

February 8, 2022

	Year-To-Date Balance
Assets	
Cash and Investments	25,580,436.16
Petty Cash	475.00
Interest Receivable	-
Taxes Receivable	308,986.00
Uncollectable Taxes	-
Interfund Accounts Receivable	571,577.56
Intergovernmental Accounts Receivable	-
State Subsidies Receivable	8,319.78
Federal Subsidies Receivable	-
Prepaid Expenses	-
Other Accounts Receivable	-
Inventories	54,855.83
Total Assets:	<u>26,524,650.33</u>
Liabilities	
Interfund Accounts Payable	-
Other Accounts Payable	(26,368.71)
Accounts Payable - Scholarships	(871.36)
Intergovernmental Accounts Payable	-
Accrued Salaries and Benefits	(3,326,829.96)
Payroll Payables	(668,604.82)
Deferred Revenue	(308,986.00)
Prepaid Revenue	(20,238.19)
Total Liabilities:	<u>(4,351,899.04)</u>
Net Assets	
Assigned Fund Balance	(1,331,210.00)
Fund Balance Reserved for Debt	-
Reserve for Inventories	(54,855.83)
Unassigned Fund Balance	(8,204,120.33)
Reserve for Encumbrances	(350,760.22)
Encumbered for Appropriated Expenses	(12,231,804.91)
Total Net Assets:	<u>(22,172,751.29)</u>
Total Liabilities and Net Assets:	<u>(26,524,650.33)</u>

LAMPETER-STRASBURG SCHOOL DISTRICT

Financial Comparison Report

February 8, 2022

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2021-22 Budget	55,425 =====	56,944 =====	(1,519) =====
Year-to-Date Actual (223 Days)	43,534	30,951	12,583
Prior Year-to-Date Actual (216 Days)	43,244	29,646	13,598
Year-to-Date Increase (Decrease)	290	1,305	(1,015)
% Change - Current vs. Prior YTD Over (Under)	0.7%	4.4%	(7.5%)
Year-to-Date Actual as % of 2021-22 Budget	78.5%	54.4%	-----
Prior Year-to-Date Actual as % of 2020-21 Budget	80.8%	52.5%	-----

(\$ in Thousands)

LAMPETER-STRASBURG SCHOOL DISTRICT

INVESTMENTS - General Fund

As of February 1, 2022

Description	Est. % Yield	Date of Purchase	Date of Maturity	Balance	Interest Year-to-Date	Investment Closed
BB&T Bank	0.05	n/a	n/a	17,097,360.21	3,593.46	
PSDMAX account	0.01	n/a	n/a	252,502.43	10.95	
BB&T Securities	0.01	n/a	n/a	34,319.62	2.66	
Univest	0.25	n/a	n/a	10,430.21	2.63	
<u>BB&T Securities:</u>						
FHLB Bond	0.750	9/30/2020	9/30/2026	1,285,152.40	4,987.50	
Federal Farm Credit Bank Bond (2 purchases)	0.680	10/14/2020	7/14/2026	1,869,190.65	13,158.00	
Federal Agric Mtg Corp	1.300	10/23/2020	7/22/2030	951,360.00	13,000.00	
Federal Farm Credit Bank Bond	0.600	10/22/2020	4/22/2026	483,050.00	1,500.00	
Federal Farm Credit Bank Bond (2 purchases)	0.740	10/22/2020	1/22/2027	1,917,780.00	14,800.00	
FHLMC Note	1.000	10/27/2020	10/27/2028	892,943.00	4,750.00	
FHLMC Note	0.625	10/28/2020	4/15/2026	957,780.00	3,125.00	
FNMA Note	1.000	10/29/2020	1/29/2029	950,470.00	10,000.00	
Bank of India New York Branch CD	0.300	12/20/2021	12/16/2022	31,963.84	-	
Federal Farm Credit Bank Bond	0.623	10/22/2020	4/22/2026	999,383.33	633.33	x
FHLMC Note	0.540	10/28/2020	9/30/2025	440,182.84	622.84	x
Total					<u>70,186.37</u>	

All U.S. Treasury/Agency Securities are callable before the date of maturity.

BOARD SUMMARY

Fund: 10 - General Fund Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	13,382,740.00	13,382,740.00	0.00	6,082,088.21	7,300,651.79	45.45
200 PERSONNEL EMPL BENEFITS	9,385,624.00	9,385,624.00	0.00	3,158,207.21	6,227,416.79	33.65
300 PURCH PROF & TECH SERVICES	12,675.00	12,675.00	0.00	76,083.43	(63,408.43)	600.26
400 PURCHASED PROPERTY SVCS	91,865.00	91,865.00	493.39	36,957.25	54,414.36	40.77
500 OTHER PURCHASED SERVICES	1,090,900.00	1,090,900.00	0.00	386,936.29	703,963.71	35.47
600 SUPPLIES	619,878.00	619,878.00	11,932.92	455,299.12	152,645.96	75.37
700 PROPERTY	3,500.00	3,500.00	0.00	19,006.01	(15,506.01)	543.03
800 OTHER OBJECTS	100.00	100.00	0.00	100.00	0.00	100.00
Totals for 1100s	24,587,282.00	24,587,282.00	12,426.31	10,214,677.52	14,360,178.17	41.60
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	3,262,888.00	3,262,888.00	0.00	1,580,589.67	1,682,298.33	48.44
200 PERSONNEL EMPL BENEFITS	2,429,409.00	2,429,409.00	0.00	769,504.96	1,659,904.04	31.67
300 PURCH PROF & TECH SERVICES	2,372,792.00	2,372,792.00	0.00	1,002,493.36	1,370,298.64	42.25
400 PURCHASED PROPERTY SVCS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICES	311,600.00	311,600.00	0.00	643,571.18	(331,971.18)	206.54
600 SUPPLIES	6,600.00	6,600.00	0.00	10,412.34	(3,812.34)	157.76
800 OTHER OBJECTS	3,000.00	3,000.00	0.00	3,100.00	(100.00)	103.33
Totals for 1200s	8,388,289.00	8,388,289.00	0.00	4,009,671.51	4,378,617.49	47.80
1300 VOCATIONAL EDUCATION						
100 PERSONNEL EMPL SALARIES	144,303.00	144,303.00	0.00	46,184.70	98,118.30	32.01
200 PERSONNEL EMPL BENEFITS	96,896.00	96,896.00	0.00	21,758.25	75,137.75	22.46
400 PURCHASED PROPERTY SVCS	60,109.00	60,109.00	0.00	67,360.51	(7,251.51)	112.06
500 OTHER PURCHASED SERVICES	573,209.00	573,209.00	0.00	392,917.40	180,291.60	68.55
600 SUPPLIES	7,000.00	7,000.00	450.80	1,837.20	4,712.00	32.69
Totals for 1300s	881,517.00	881,517.00	450.80	530,058.06	351,008.14	60.18
1400 OTHER INSTRUCTION PROG						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	139,611.00	139,611.00	0.00	74,683.86	64,927.14	53.49
200 PERSONNEL EMPL BENEFITS	93,353.00	93,353.00	0.00	35,692.69	57,660.31	38.23
300 PURCH PROF & TECH SERVICES	45,530.00	45,530.00	0.00	73,590.70	(28,060.70)	161.63
500 OTHER PURCHASED SERVICES	75,438.00	75,438.00	0.00	40,546.00	34,892.00	53.75
600 SUPPLIES	1,600.00	1,600.00	194.30	614.30	791.40	50.54
Totals for 1400s	355,532.00	355,532.00	194.30	225,127.55	130,210.15	63.38
1500 NONPUBLIC SCHOOL PGMS						
300 PURCH PROF & TECH SERVICES	0.00	0.00	0.00	1,428.00	(1,428.00)	0.00
600 SUPPLIES	0.00	0.00	859.89	8,883.11	(9,743.00)	0.00
Totals for 1500s	0.00	0.00	859.89	10,311.11	(11,171.00)	0.00
2100 SUPPORT SVCS - STUDENTS						
100 PERSONNEL EMPL SALARIES	1,336,167.00	1,336,167.00	0.00	661,241.13	674,925.87	49.49
200 PERSONNEL EMPL BENEFITS	929,643.00	929,643.00	0.00	337,398.07	592,244.93	36.29
300 PURCH PROF & TECH SERVICES	32,250.00	32,250.00	0.00	16,028.63	16,221.37	49.70
500 OTHER PURCHASED SERVICES	12,600.00	12,600.00	0.00	8,161.18	4,438.82	64.77
600 SUPPLIES	12,113.00	12,113.00	1,157.96	(7,640.15)	18,595.19	(53.51)
800 OTHER OBJECTS	1,000.00	1,000.00	0.00	75.00	925.00	7.50
Totals for 2100s	2,323,773.00	2,323,773.00	1,157.96	1,015,263.86	1,307,351.18	43.74
2200 SUPPORT SVCS - INSTR STAFF						
100 PERSONNEL EMPL SALARIES	416,526.00	416,526.00	0.00	195,457.85	221,068.15	46.93
200 PERSONNEL EMPL BENEFITS	500,003.00	500,003.00	0.00	203,364.44	296,638.56	40.67
300 PURCH PROF & TECH SERVICES	53,700.00	53,700.00	0.00	9,217.60	44,482.40	17.16
500 OTHER PURCHASED SERVICES	3,800.00	3,800.00	0.00	675.00	3,125.00	17.76
600 SUPPLIES	35,230.00	35,230.00	549.16	14,103.74	20,577.10	41.59
700 PROPERTY	37,500.00	37,500.00	0.00	399.98	37,100.02	1.07
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,225.00	(25.00)	102.08
Totals for 2200s	1,047,959.00	1,047,959.00	549.16	424,443.61	622,966.23	40.55
2300 SUPPORT SERVICES-ADMIN						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	1,666,692.00	1,666,692.00	0.00	965,071.21	701,620.79	57.90
200 PERSONNEL EMPL BENEFITS	1,154,933.00	1,154,933.00	0.00	477,832.22	677,100.78	41.37
300 PURCH PROF & TECH SERVICES	230,220.00	230,220.00	0.00	88,260.47	141,959.53	38.34
500 OTHER PURCHASED SERVICES	36,308.00	36,308.00	0.00	992.06	35,315.94	2.73
600 SUPPLIES	27,210.00	27,210.00	415.79	13,087.56	13,706.65	49.63
700 PROPERTY	0.00	0.00	379.97	0.00	(379.97)	0.00
800 OTHER OBJECTS	18,200.00	18,200.00	0.00	20,989.02	(2,789.02)	115.32
Totals for 2300s	3,133,563.00	3,133,563.00	795.76	1,566,232.54	1,566,534.70	50.01
2400 SUPP SVCS-PUPIL HEALTH						
100 PERSONNEL EMPL SALARIES	361,190.00	361,190.00	0.00	169,829.24	191,360.76	47.02
200 PERSONNEL EMPL BENEFITS	249,674.00	249,674.00	0.00	80,853.91	168,820.09	32.38
300 PURCH PROF & TECH SERVICES	6,380.00	6,380.00	0.00	1,980.00	4,400.00	31.03
500 OTHER PURCHASED SERVICES	150.00	150.00	0.00	0.00	150.00	0.00
600 SUPPLIES	15,650.00	15,650.00	308.02	14,979.02	362.96	97.68
Totals for 2400s	633,044.00	633,044.00	308.02	267,642.17	365,093.81	42.33
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL EMPL SALARIES	311,179.00	311,179.00	0.00	184,680.46	126,498.54	59.35
200 PERSONNEL EMPL BENEFITS	215,312.00	215,312.00	0.00	91,491.37	123,820.63	42.49
300 PURCH PROF & TECH SERVICES	45,000.00	45,000.00	0.00	13,638.57	31,361.43	30.31
400 PURCHASED PROPERTY SVCS	4,435.00	4,435.00	0.00	4,231.41	203.59	95.41
500 OTHER PURCHASED SERVICES	4,600.00	4,600.00	0.00	39.00	4,561.00	0.85
600 SUPPLIES	5,470.00	5,470.00	0.00	1,738.45	3,731.55	31.78
800 OTHER OBJECTS	900.00	900.00	0.00	800.00	100.00	88.89
Totals for 2500s	586,896.00	586,896.00	0.00	296,619.26	290,276.74	50.54
2600 OPER/MAINT PLANT SVCS						
100 PERSONNEL EMPL SALARIES	1,480,907.00	1,480,907.00	0.00	788,122.20	692,784.80	53.22
200 PERSONNEL EMPL BENEFITS	993,651.00	993,651.00	0.00	354,311.43	639,339.57	35.66
300 PURCH PROF & TECH SERVICES	122,250.00	122,250.00	0.00	27,022.71	95,227.29	22.10

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 PURCHASED PROPERTY SVCS	411,913.00	411,913.00	0.00	285,905.14	126,007.86	69.41
500 OTHER PURCHASED SERVICES	246,144.00	246,144.00	0.00	250,230.92	(4,086.92)	101.66
600 SUPPLIES	806,800.00	806,800.00	0.00	450,851.70	355,948.30	55.88
700 PROPERTY	35,200.00	35,200.00	24,373.90	19,682.46	(8,856.36)	125.16
800 OTHER OBJECTS	223.00	223.00	0.00	195.00	28.00	87.44
Totals for 2600s	4,097,088.00	4,097,088.00	24,373.90	2,176,321.56	1,896,392.54	53.71
2700 STUDENT TRANSPORTATION SVCS						
100 PERSONNEL EMPL SALARIES	213,430.00	213,430.00	0.00	112,024.99	101,405.01	52.49
200 PERSONNEL EMPL BENEFITS	152,351.00	152,351.00	0.00	43,090.28	109,260.72	28.28
300 PURCH PROF & TECH SERVICES	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00
400 PURCHASED PROPERTY SVCS	75,000.00	75,000.00	0.00	26,138.33	48,861.67	34.85
500 OTHER PURCHASED SERVICES	1,427,650.00	1,427,650.00	0.00	800,855.12	626,794.88	56.10
600 SUPPLIES	10,100.00	10,100.00	0.00	23,334.95	(13,234.95)	231.04
800 OTHER OBJECTS	110.00	110.00	0.00	160.00	(50.00)	145.45
Totals for 2700s	1,883,141.00	1,883,141.00	0.00	1,005,603.67	877,537.33	53.40
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL EMPL SALARIES	470,046.00	470,046.00	0.00	292,836.89	177,209.11	62.30
200 PERSONNEL EMPL BENEFITS	352,907.00	352,907.00	0.00	158,841.53	194,065.47	45.01
300 PURCH PROF & TECH SERVICES	83,550.00	83,550.00	0.00	38,103.32	45,446.68	45.61
400 PURCHASED PROPERTY SVCS	30,000.00	30,000.00	0.00	28,563.31	1,436.69	95.21
500 OTHER PURCHASED SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
600 SUPPLIES	253,400.00	253,400.00	0.00	273,888.11	(20,488.11)	108.09
700 PROPERTY	416,000.00	416,000.00	307,591.00	133,053.38	(24,644.38)	105.92
800 OTHER OBJECTS	530.00	530.00	0.00	235.00	295.00	44.34
Totals for 2800s	1,609,433.00	1,609,433.00	307,591.00	925,521.54	376,320.46	76.62
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICES	27,400.00	27,400.00	0.00	26,400.24	999.76	96.35
Totals for 2900s	27,400.00	27,400.00	0.00	26,400.24	999.76	96.35

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3100 Food Service						
100 PERSONNEL EMPL SALARIES	0.00	0.00	0.00	23,429.28	(23,429.28)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	9,426.73	(9,426.73)	0.00
Totals for 3100s	0.00	0.00	0.00	32,856.01	(32,856.01)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL EMPL SALARIES	575,279.00	575,279.00	0.00	341,677.21	233,601.79	59.39
200 PERSONNEL EMPL BENEFITS	288,555.00	288,555.00	0.00	125,405.01	163,149.99	43.46
300 PURCH PROF & TECH SERVICES	64,000.00	64,000.00	0.00	39,348.66	24,651.34	61.48
400 PURCHASED PROPERTY SVCS	20,000.00	20,000.00	0.00	16,174.23	3,825.77	80.87
500 OTHER PURCHASED SERVICES	65,980.00	65,980.00	298.35	43,788.35	21,893.30	66.82
600 SUPPLIES	65,500.00	65,500.00	1,754.77	47,481.06	16,264.17	75.17
700 PROPERTY	26,000.00	26,000.00	0.00	25,520.82	479.18	98.16
800 OTHER OBJECTS	14,820.00	14,820.00	0.00	11,939.77	2,880.23	80.57
Totals for 3200s	1,120,134.00	1,120,134.00	2,053.12	651,335.11	466,745.77	58.33
3300 COMMUNITY SERVICES						
100 PERSONNEL EMPL SALARIES	0.00	0.00	0.00	12,308.54	(12,308.54)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	4,829.54	(4,829.54)	0.00
800 OTHER OBJECTS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Totals for 3300s	6,000.00	6,000.00	0.00	17,138.08	(11,138.08)	285.63
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 DEBT SVC / OTHER EXP						
800 OTHER OBJECTS	217,820.00	217,820.00	0.00	108,544.58	109,275.42	49.83
900 OTHER USES OF FUNDS	1,675,000.00	1,675,000.00	0.00	0.00	1,675,000.00	0.00
Totals for 5100s	1,892,820.00	1,892,820.00	0.00	108,544.58	1,784,275.42	5.73
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	3,888,075.00	3,888,075.00	0.00	3,791,935.00	96,140.00	97.53

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 5200s	3,888,075.00	3,888,075.00	0.00	3,791,935.00	96,140.00	97.53
5800 SUSPENSE ACCOUNT						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	3,644,617.23	(3,644,617.23)	0.00
600 SUPPLIES	0.00	0.00	0.00	10,645.51	(10,645.51)	0.00
Totals for 5800s	0.00	0.00	0.00	3,655,262.74	(3,655,262.74)	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
Totals for 5900s	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
Expenditure Totals	56,943,696.00	56,943,696.00	350,760.22	30,950,965.72	25,641,970.06	54.97
6100 TAXES LEVIED BY THE LEA						
000 000	(3,888,000.00)	(3,888,000.00)	0.00	(1,534,748.59)	(2,353,251.41)	39.47
100 RE TAXES	(36,735,372.00)	(36,735,372.00)	0.00	(36,778,858.39)	43,486.39	100.12
Totals for 6100s	(40,623,372.00)	(40,623,372.00)	0.00	(38,313,606.98)	(2,309,765.02)	94.31
6400 DELINQUENCIES TAXES LEV						
000 000	(475,000.00)	(475,000.00)	0.00	(103,997.72)	(371,002.28)	21.89
Totals for 6400s	(475,000.00)	(475,000.00)	0.00	(103,997.72)	(371,002.28)	21.89
6500 EARNINGS ON INVESTMENTS						
000 000	(100,000.00)	(100,000.00)	0.00	38,084.74	(138,084.74)	(38.08)
Totals for 6500s	(100,000.00)	(100,000.00)	0.00	38,084.74	(138,084.74)	(38.08)
6700 REV FROM STUDENT ACT 000						
000	(79,000.00)	(79,000.00)	0.00	(74,672.81)	(4,327.19)	94.52
Totals for 6700s	(79,000.00)	(79,000.00)	0.00	(74,672.81)	(4,327.19)	94.52
6800 REV FROM INTERMEDIATE						
000 000	(543,685.00)	(543,685.00)	0.00	(48,367.74)	(495,317.26)	8.90
Totals for 6800s	(543,685.00)	(543,685.00)	0.00	(48,367.74)	(495,317.26)	8.90
6900 OTHER REV FROM LOCAL						
000 000	(121,500.00)	(121,500.00)	0.00	(15,461.58)	(106,038.42)	12.73
Totals for 6900s	(121,500.00)	(121,500.00)	0.00	(15,461.58)	(106,038.42)	12.73

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7100 BASIC INSTRUCT & OPER						
000 000	(5,425,480.00)	(5,425,480.00)	0.00	(2,031,054.00)	(3,394,426.00)	37.44
Totals for 7100s	(5,425,480.00)	(5,425,480.00)	0.00	(2,031,054.00)	(3,394,426.00)	37.44
7200 SUBSIDIES SPECIFIC ED PROGS						
000 000	(1,533,252.00)	(1,533,252.00)	0.00	(950,679.00)	(582,573.00)	62.00
Totals for 7200s	(1,533,252.00)	(1,533,252.00)	0.00	(950,679.00)	(582,573.00)	62.00
7300 SUBSIDIES NON-ED PGMS						
000 000	(1,688,222.00)	(1,688,222.00)	0.00	(1,099,644.70)	(588,577.30)	65.14
Totals for 7300s	(1,688,222.00)	(1,688,222.00)	0.00	(1,099,644.70)	(588,577.30)	65.14
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	(4,089,932.00)	(4,089,932.00)	0.00	(415,613.02)	(3,674,318.98)	10.16
Totals for 7800s	(4,089,932.00)	(4,089,932.00)	0.00	(415,613.02)	(3,674,318.98)	10.16
8500 RESTRICT GRANTS-IN-AID						
000 000	(464,968.00)	(464,968.00)	0.00	(146,312.33)	(318,655.67)	31.47
Totals for 8500s	(464,968.00)	(464,968.00)	0.00	(146,312.33)	(318,655.67)	31.47
8700 FEDERAL STIMULUS						
000 000	0.00	0.00	0.00	(74,949.23)	74,949.23	0.00
Totals for 8700s	0.00	0.00	0.00	(74,949.23)	74,949.23	0.00
8800 MED ASSIST REIMBURSE						
000 000	0.00	0.00	0.00	(4,836.48)	4,836.48	0.00
Totals for 8800s	0.00	0.00	0.00	(4,836.48)	4,836.48	0.00
9400 SALE OF FIXED ASSETS						
000 000	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00
Totals for 9400s	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Revenue Totals	(55,425,531.00)	(55,425,531.00)	0.00	(43,533,530.85)	(11,892,000.15)	78.54
Fund 10 Totals						
Total Expenditure	50,682,801.00	50,682,801.00	350,760.22	23,395,223.40	26,936,817.38	46.85
Total Other Expenditure	6,260,895.00	6,260,895.00	0.00	7,555,742.32	(1,294,847.32)	120.68
Total Revenue	(55,425,531.00)	(55,425,531.00)	0.00	(43,522,230.85)	(11,903,300.15)	78.52
Total Other Revenue	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 02/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	50,682,801.00	50,682,801.00	350,760.22	23,395,223.40	26,936,817.38	46.85
Total Other Expenditure	6,260,895.00	6,260,895.00	0.00	7,555,742.32	(1,294,847.32)	120.68
Total Revenue	(55,425,531.00)	(55,425,531.00)	0.00	(43,522,230.85)	(11,903,300.15)	78.52
Total Other Revenue	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117198	01/05/2022	AT&T MOBILITY	district cell phone charges	hot spots - COVID grant	1,928.50
0000117199	01/05/2022	COMCAST CABLE	additional outlets - HS		45.05
0000117200	01/05/2022	FIRESIDE TAVERN	Board dinner		833.63
0000117201	01/05/2022	PPL ELECTRIC UTILITIES	electric transp - SE		157.68
0000117202	01/05/2022	QUADIENT, INC.	qtrly rental & service - postage meter		289.25
0000117203	01/05/2022	RHOADS ENERGY CORP	to be reimb - diesel fuel	to be reimb - unleaded gas	16,352.00
0000117204	01/05/2022	ROBERTS OXYGEN COMPANY INC	vo ag supplies		247.72
0000117205	01/05/2022	STANLEY STEEMER	HH carpet cleaning - guidance and main office		502.00
0000117206	01/05/2022	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	4,434.34
0000117207	01/05/2022	TRANSFINDER CORPORATION	routing software		5,000.00
0000117208	01/05/2022	UGI UTILITIES INC.	ntl gas - admin bldg	ntl gas transp - fieldhouse	1,487.58
0000117209	01/05/2022	WEST LAMPETER TOWNSHIP	WLT annual storage tank rental		1,000.00
0000117210	01/07/2022	LSSD - CAFETERIA ACCOUNT	Title I snacks	senior cupcakes	723.17
0000117211	01/13/2022	ADVANCE AUTO PARTS	van 307 parts	credit - auto parts	227.69
0000117212	01/13/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		58.10
0000117213	01/13/2022	CITY OF LANCASTER PA	water usage - campus		1,865.48
0000117214	01/13/2022	CV BAND BOOSTERS	county band		500.00
0000117215	01/13/2022	DIRECT ENERGY BUSINESS	electric - campus	electric - SE	26,810.24
0000117216	01/13/2022	DIRECT ENERGY BUSINESS	ntl gas - HH water heater	ntl gas - LE kitchen	231.63
0000117217	01/13/2022	E.M. HERR FARM & HOME SUPPLY	vo ag supplies	maint supplies	126.80
0000117218	01/13/2022	EBERSOLE'S VACUUM CLEANER	vac repair		23.10
0000117219	01/13/2022	HUMMER TURFGRASS SYSTEMS INC.	baseball & softball infield maintenance		29,280.00
0000117220	01/13/2022	IVY GRAPHICS	HS parking tags		562.30
0000117221	01/13/2022	MARTINS USED TRUCK & EQUIP INC	van 309 inspection	van 317 inspection	1,210.00
0000117222	01/13/2022	NOLT'S AUTO PARTS INC	van 310 parts		75.98
0000117223	01/13/2022	PENN MANOR SCHOOL DISTRICT	MM orchestra festival		200.00
0000117224	01/13/2022	PENN WASTE INC	district trash removal - January		3,969.79
0000117225	01/13/2022	SLAYMAKER ELECTRIC MOTOR	HS HVAC motor		1,659.32
0000117226	01/13/2022	SPEEDSTER ATHLETICS	HS phys ed supplies		39.20
0000117227	01/13/2022	STRASBURG BOROUGH AUTHORITY	water/sewer - SE		54.49
0000117228	01/13/2022	THERABILITIES INC.	physical therapy services		1,094.70
0000117229	01/13/2022	TRUSTMARK HEALTH BENEFITS, INC.	insurance mgmt fee - Jan		15,100.45
0000117230	01/13/2022	UGI UTILITIES INC.	ntl gas transp - HS water heater	MM water heater	10,694.74
0000117231	01/13/2022	WEAVER TURF POWER INC	maint parts		182.21
0000117232	01/13/2022	WELLSPAN MEDICAL GROUP	physician services - football		500.00
0000117233	01/13/2022	WORTHINGTON DIRECT INC.	MM stools		648.56
0000117234	01/20/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		67.39
0000117235	01/20/2022	CREST/GOOD MFG. CO.	maint parts	plumbing parts	779.72
0000117236	01/20/2022	DIRECT ENERGY BUSINESS	HS water heater	MM water heater	8,141.00
0000117237	01/20/2022	EDWARDS BUSINESS SYSTEMS	LE copier fee	HH copier fee	2,116.34
0000117238	01/20/2022	FRANKFORD FLOORING INC.	flooring repair		861.65

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117239	01/20/2022	FRONTIER	district phone charges		1,315.69
0000117240	01/20/2022	FULL COMPASS SYSTEMS LTD	PAC equipment		949.16
0000117241	01/20/2022	HAINES, MICHAEL	signs		260.00
0000117242	01/20/2022	HARBOR FREIGHT TOOLS	maint supplies		84.96
0000117243	01/20/2022	HENRY SCHEIN INC	HH nursing supplies - IU bid		53.44
0000117244	01/20/2022	J GARBER ENTERPRISES LLC	mow & trim - SE		429.00
0000117245	01/20/2022	LANCASTER GENERAL HEALTH	drug screening - random		436.25
0000117246	01/20/2022	M J EARL	HH custodial equipment - wet/dry vac & accessories		891.00
0000117247	01/20/2022	PPL ELECTRIC UTILITIES	electric transp - campus	electric transp - W.R.	3,551.74
0000117248	01/20/2022	RHOADS ENERGY CORP	to be reimb - diesel fuel	to be reimb - unleaded gas	19,470.00
0000117249	01/20/2022	SAWSTOP LLC	HS wood tech supplies		124.00
0000117250	01/20/2022	THE MATH LEARNING CENTER	Title I supplies		2,086.50
0000117251	01/26/2022	ACCO BRANDS USA LLC	laminator maintenance contract		520.51
0000117252	01/26/2022	ADVANCE AUTO PARTS	maint supplies		12.40
0000117253	01/26/2022	APPLE INC	tech supplies		1,710.00
0000117254	01/26/2022	B&B INTEGRATIONS	analog clock - MM		525.00
0000117255	01/26/2022	BARLEY SNYDER LLP	legal fees - December		2,287.75
0000117256	01/26/2022	CAPP INC	HVAC part	HVAC parts	948.97
0000117257	01/26/2022	CAROLINA BIOLOGICAL SUPPLY CO.	MM science supplies		196.02
0000117258	01/26/2022	CM REGENT LLC	Life/LTD - January		2,623.66
0000117259	01/26/2022	CREST/GOOD MFG. CO.	plumbing parts		145.62
0000117260	01/26/2022	DAVID H FRIEDRICHS, JR.	census - postage		4,790.00
0000117261	01/26/2022	DIXIE LAND ENERGY	gas at WLT for vans		2,968.38
0000117262	01/26/2022	E.M. HERR FARM & HOME SUPPLY	HH custodial supplies	maint supplies	116.54
0000117263	01/26/2022	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	autistic support & MDS class		197,289.00
0000117264	01/26/2022	EBERSOLE'S VACUUM CLEANER	vac supplies	HS vac repair	150.25
0000117265	01/26/2022	EPAITDM	membership dues - Bill		75.00
0000117266	01/26/2022	G.R. MITCHELL INC.	HS wood tech supplies	HS wood shop supplies	112.62
0000117267	01/26/2022	H & F TIRE SERVICE	van 315 tires		302.24
0000117268	01/26/2022	HILLYARD	toilet tissue	custodial supplies	1,772.28
0000117269	01/26/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	HH books	LE books	866.20
0000117270	01/26/2022	JOHN E LANDIS INC	maint supplies		120.80
0000117271	01/26/2022	KEENAN ASSOCIATES	express scripts - January		2,501.00
0000117272	01/26/2022	KURTZ BROS.	HS teaching supplies - IU bid		10.50
0000117273	01/26/2022	LA ACADEMIA:	charter school tuition		2,276.77
0000117274	01/26/2022	LAWSON PRODUCTS INC	maint supplies		127.21
0000117275	01/26/2022	LOWE'S COMPANIES INC	vo ag supplies	maint supplies	157.21
0000117276	01/26/2022	M&H ENTERPRISES INC.	line painter repair		501.97
0000117277	01/26/2022	MCCOMSEY, JASON	track supplies		96.00

* - 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: 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117278	01/26/2022	MENCHEY MUSIC SERVICE INC.	elem band trombone repair	HS band music	182.90
0000117279	01/26/2022	MOREFIELD COMMUNICATIONS	computer support		5,000.00
0000117280	01/26/2022	NOLT'S AUTO PARTS INC	auto parts		565.29
0000117281	01/26/2022	OLIVA M WITMER	speech therapy		774.00
0000117282	01/26/2022	PENNSYLVANIA STATE UNIVERSITY	Penn Link subscription		50.00
0000117283	01/26/2022	PMEA	HS district orchestra		260.50
0000117284	01/26/2022	POWER SPELLING, INC.	MM LA supplies		29.00
0000117285	01/26/2022	R.J. MCCARVILLE ASSOCIATES LTD	HS pendant controller		195.00
0000117286	01/26/2022	REALLY GOOD STUFF	Immigrant Funds		171.33
0000117287	01/26/2022	RHOADS ENERGY CORP	heating oil - SE		7,954.80
0000117288	01/26/2022	RODRIGUEZ, THANNIA E.	ESL - translations	Homeless Set Aside	443.14
0000117289	01/26/2022	SCHOOL SPECIALTY LLC	MM math supplies - calculators	HH art supplies	1,554.58
0000117290	01/26/2022	SUSQUEHANNA FORD	maint parts		48.35
0000117291	01/26/2022	TRIANGLE COMMUNICATIONS INC	maint supplies		215.00
0000117292	01/26/2022	TX:TEAM REHAB INC.	physical therapy services - December		707.22
0000117293	01/26/2022	US-RX CARE	pharmacy - mgmt program		2,460.00
0000117294	01/26/2022	VERITIV OPERATING COMPANY	trash can liners - custodial		3,578.40
0000117295	01/26/2022	WEINSTEIN SUPPLY CORPORATION	maint supplies		14.70
0000117296	01/26/2022	WEST LAMPETER TOWNSHIP	3 tons salt		186.84
0000117297	01/26/2022	ZIMMERMAN'S HARDWARE	HH salt spreader		399.99
0000117298	01/31/2022	COMCAST CABLE	additional outlets - HS		45.05
0000117299	01/31/2022	DIRECT ENERGY BUSINESS	electric - campus	electric - Walnut Run	26,368.87
0000117300	01/31/2022	G.R. MITCHELL INC.	maint supplies		9.30
0000117301	01/31/2022	PMEA	district 7 orchestra auditions		37.00
0000117302	02/08/2022	AIRBORNE CONTAMINATION	filters - HS	filters - LE	4,470.96
0000117303	02/08/2022	AK ATHLETIC EQUIPMENT, INC.	HS phys ed supplies		1,227.00
0000117304	02/08/2022	BITLER, JOEL	reimb parking tags		10.00
0000117305	02/08/2022	BROWN'S SIGNS AND AWARDS	Hall of Fame plaque		46.00
0000117306	02/08/2022	CAPITAL ELECTRIC	maint supplies		23.48
0000117307	02/08/2022	CAROLINA BIOLOGICAL SUPPLY CO.	MM science supplies	HH teaching supplies	337.86
0000117308	02/08/2022	CCIU	Devereux tuition	regular ed tuition - CHOR	7,157.68
0000117309	02/08/2022	CLARION AREA SCHOOL DISTRICT	spec ed student at psych center		580.16
0000117310	02/08/2022	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT tests		2,428.00
0000117311	02/08/2022	DEL GRANDE, NICHOLAS	reimb parking tags		10.00
0000117312	02/08/2022	DIXIE LAND ENERGY	gas at WLT for vans		2,694.85
0000117313	02/08/2022	E.M. HERR FARM & HOME SUPPLY	maint supplies		289.38
0000117314	02/08/2022	EBERSOLE'S VACUUM CLEANER	vac bags - custodial		67.25
0000117315	02/08/2022	EDWARDS BUSINESS SYSTEMS	HS copier fee	LE copier fee	1,776.64
0000117316	02/08/2022	ELIA, ADRIAN	reimb parking tags		10.00
0000117317	02/08/2022	GUERNSEY, INC.	PCCD Grant supplies - Sacred Heart		97.60
0000117318	02/08/2022	H & F TIRE SERVICE	van 319 tires		610.28

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117319	02/08/2022	HERR, MONICA	reimb parking tags		10.00
0000117320	02/08/2022	HILLYARD	toilet tissue	HS custodial supplies	1,285.22
0000117321	02/08/2022	HOLABIRD	tennis supplies		663.25
0000117322	02/08/2022	L.J.C. DISTRIBUTORS	cleaner - custodial		4,320.00
0000117323	02/08/2022	LANCASTER-LEBANON INT. UNIT 13	supplemental spec ed contract	speech, occup & physical therapy - Nov	68,387.12
0000117324	02/08/2022	LORAW, EMILY	reimb parking tags		10.00
0000117325	02/08/2022	LSEA	DED: Union Dues - Full Payroll Pay Date: 1/7/2022	DED: Union Dues - Full Payroll Pay Date: 1/21/2022	30,537.64
0000117326	02/08/2022	LSSD - CAFETERIA ACCOUNT	Board dinner	board meeting drinks	1,077.25
0000117327	02/08/2022	NATIONAL TICKET CO.	MM principal supplies		341.49
0000117328	02/08/2022	NEW STORY LLC	tuition		39,220.00
0000117329	02/08/2022	OFFICE BASICS INC.	MM copy paper	LE copy paper	4,827.44
0000117330	02/08/2022	PENNSYLVANIA COUNSELING SV INC	MM student assistance program	HS student assistance program	1,131.00
0000117331	02/08/2022	RED ROSE SCREEN PRINT AND AWARDS, INC.	golf supplies		451.20
0000117332	02/08/2022	RICH INC.	HS art supplies		1,851.32
0000117333	02/08/2022	SCHOLASTIC INC.	MM textbooks - science		313.17
0000117334	02/08/2022	SHUE, FAITH	reimb parking tags		10.00
0000117335	02/08/2022	SHULTZ TRANSPORTATION COMPANY	contracted bus service - January	Add: Fuel mileage	104,053.81
0000117336	02/08/2022	STEELE, LINDSEY	reimb parking tags		10.00
0000117337	02/08/2022	STEVE WEISS MUSIC	MM band supplies	HS band supplies	191.88
0000117338	02/08/2022	THE HORSHAM CLINIC	educational services		270.00
0000117339	02/08/2022	TRUSTMARK HEALTH BENEFITS, INC.	insurance mgmt fee - February		15,552.45
0000117340	02/08/2022	TURNER, ALEXA	reimb parking tags		10.00
0000117341	02/08/2022	U.S. POSTMASTER	postage stamps - MM	postage stamps - HH	242.00
0000117342	02/08/2022	UNITED WAY OF LANCASTER COUNTY	DED: United Way - Full Payroll Pay Date: 1/7/2022	DED: United Way - Full Payroll Pay Date: 1/21/2022	275.50
0000117343	02/08/2022	VARSITY ATHLETIC APPAREL	felt patches - athletics		583.50
0000117344	02/08/2022	WEINSTEIN SUPPLY CORPORATION	plumbing parts	credit - plumbing parts	318.31
0000117345	02/08/2022	WENDY STOLTZFUS - PETTY CASH	MM science supplies - 6th	HH teaching supplies	56.71
0000117346	02/08/2022	WEST LAMPETER TOWNSHIP	6 tons rock salt		373.68
0000117347	02/08/2022	WITMER, OWEN	reimb parking tags		10.00
0000117348	02/08/2022	ZIMMERMAN'S HARDWARE	LE teaching supplies		55.92
* 0000WF1227	12/27/2021	WELLS FARGO BANK	2002 Debt Interest		2,173.26
* 0000WF0125	01/25/2022	WELLS FARGO BANK	2002 Debt Interest		2,173.26
* 000PNC0103	01/03/2022	PNC BANK N.A.	Procurement Card Purchases		8,662.73
* 000TCF1228	12/28/2021	TCF Capital Solutions	Lease - 2018 Ford Transit School Van 350X		865.70
* 000TCF0108	01/10/2022	TCF Capital Solutions	Lease - 2019 Ford Transit Van		545.89
* 000TCF0110	01/10/2022	TCF Capital Solutions	Lease - 2020 Ford Transit Van		571.91
* 000TCF0119	01/19/2022	TCF Capital Solutions	Lease - 2019 Ford Transit Van		545.89
* 000TCF0121	01/21/2022	TCF Capital Solutions	Lease - Ford F350	Lease - Chevy Express 350	1,196.40
* 000TCF0128	01/28/2022	TCF Capital Solutions	Lease - 2018 Ford Transit School Van 350X		865.70
* 0ERHSA2022	01/06/2022	HEALTH EQUITY	ER HSA Contributions - 2022		547,466.00

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0LCCTC0103	01/03/2022	LANCASTER COUNTY CTC	CTC - District Payment		84,046.49
* 0LCCTC0222	02/01/2022	LANCASTER COUNTY CTC	February Bond Payment		55,443.57
D000287802	01/26/2022	RIVERSIDE INSIGHTS	software - tech		0.00 <i>D</i>
D000288263	02/08/2022	ACHILLE JOHN	tuition reimb		1,500.00 <i>D</i>
D000288264	02/08/2022	BAILEY DENNIS L.	dental reimb		1,638.50 <i>D</i>
D000288265	02/08/2022	BAKER ADRIAN	dental reimb		190.00 <i>D</i>
D000288266	02/08/2022	BEARD, AMY L	tuition reimb		5,700.00 <i>D</i>
D000288267	02/08/2022	BENDER, GEOFFREY L	dental reimb		217.00 <i>D</i>
D000288268	02/08/2022	BLAIR, EMILIE J	dental reimb		112.00 <i>D</i>
D000288269	02/08/2022	BLOSE MATTHEW A	dental reimb		183.00 <i>D</i>
D000288270	02/08/2022	BOHANAN CHRISTINE	dental reimb		300.00 <i>D</i>
D000288271	02/08/2022	BOMBERGER KELSEY	dental reimb		149.00 <i>D</i>
D000288272	02/08/2022	BREITKREUTZ ALEXANDER	dental reimb		685.00 <i>D</i>
D000288273	02/08/2022	BURKHART, MEGAN E	dental reimb		121.00 <i>D</i>
D000288274	02/08/2022	BYRNES JARED M	tuition reimb	vision reimb	1,465.00 <i>D</i>
D000288275	02/08/2022	CAPOFERRI SARAH W	tuition reimb		1,590.00 <i>D</i>
D000288276	02/08/2022	CAREATC INC	wellness center billing & health passports	health coach salary, expenses & supplies - Nov	14,851.73 <i>D</i>
D000288277	02/08/2022	CLARK LISA S.	tuition reimb		1,590.00 <i>D</i>
D000288278	02/08/2022	COE S. BARRY	vision reimb		150.00 <i>D</i>
D000288279	02/08/2022	COLVIN DANIEL G	tuition reimb	dental reimb	1,829.00 <i>D</i>
D000288280	02/08/2022	DEARDORFF AMY S	vision reimb		338.00 <i>D</i>
D000288281	02/08/2022	DIEHL, CHELSEA M	dental reimb		90.00 <i>D</i>
D000288282	02/08/2022	DIETRICH, CYNTHIA N	tuition reimb	dental reimb	1,727.00 <i>D</i>
D000288283	02/08/2022	DITZLER CARA	vision reimb		184.00 <i>D</i>
D000288284	02/08/2022	EBERLY KERRI	vision reimb		103.98 <i>D</i>
D000288285	02/08/2022	EBERT, ELIZABETH A	tuition reimb		10,450.00 <i>D</i>
D000288286	02/08/2022	FAKOLT DAVID	dental reimb		499.00 <i>D</i>
D000288287	02/08/2022	FEEMAN, MICHELLE E	dental reimb		194.00 <i>D</i>
D000288288	02/08/2022	FEENEY BENJAMIN	dental reimb		272.00 <i>D</i>
D000288289	02/08/2022	FEHRENBACHER LAURA	dental reimb	MM science supplies - 6th	462.63 <i>D</i>
D000288290	02/08/2022	FINK AMIE M.	dental reimb		73.00 <i>D</i>
D000288291	02/08/2022	FISHER BRIAN	dental reimb	vision reimb	701.26 <i>D</i>
D000288292	02/08/2022	FLUCK ELIZABETH	dental reimb		1,312.00 <i>D</i>
D000288293	02/08/2022	FRANKLIN KEVIN J.	dental reimb		247.00 <i>D</i>
D000288294	02/08/2022	GARBER TODD L.	dental reimb	vision reimb	1,313.00 <i>D</i>
D000288295	02/08/2022	GARRETT BOBBI	tuition reimb		1,590.00 <i>D</i>
D000288296	02/08/2022	GETCHIS MICHELLE	vision reimb		336.12 <i>D</i>
D000288297	02/08/2022	GIBSON BENJAMIN	dental reimb		424.00 <i>D</i>
D000288298	02/08/2022	GILGER MICHELLE L	tuition reimb		1,500.00 <i>D</i>
D000288299	02/08/2022	GLEIBERMAN ALYSON	dental reimb	vision reimb	383.03 <i>D</i>
D000288300	02/08/2022	GOCHNAUER MARYBETH	dental reimb		870.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000288301	02/08/2022	GODFREY ANDREW	dental reimb		128.00 <i>D</i>
D000288302	02/08/2022	GOTE MICHELE	dental reimb		67.00 <i>D</i>
D000288303	02/08/2022	HANCOCK, CHELSEA	dental reimb		216.00 <i>D</i>
D000288304	02/08/2022	HENRY ELIZABETH L	dental reimb		79.00 <i>D</i>
D000288305	02/08/2022	HENRY MELANIE	vision reimb		119.00 <i>D</i>
D000288306	02/08/2022	HEYSER HOLLY A	dental reimb		1,908.00 <i>D</i>
D000288307	02/08/2022	HEYSER WILLIAM T.	dental reimb		998.00 <i>D</i>
D000288308	02/08/2022	HICKS ELAINE R.	dental reimb		67.00 <i>D</i>
D000288309	02/08/2022	JAMIESON AMY A	vision reimb		200.00 <i>D</i>
D000288310	02/08/2022	JEFFREY G PICKEL JR	tuition reimb		3,096.00 <i>D</i>
D000288311	02/08/2022	JOHNSON JOAN	dental reimb		127.00 <i>D</i>
D000288312	02/08/2022	KAUFFMAN SUZANNE	dental reimb		165.00 <i>D</i>
D000288313	02/08/2022	KEEFER JUSTIN E	tuition reimb		1,110.00 <i>D</i>
D000288314	02/08/2022	KEENE, MICHAEL M	dental reimb		283.00 <i>D</i>
D000288315	02/08/2022	KIRKWOOD, SAMANTHA	dental reimb		610.99 <i>D</i>
D000288316	02/08/2022	KONKLE, JANELLE	tuition reimb	dental reimb	2,628.00 <i>D</i>
D000288317	02/08/2022	KOWITZ, ALICIA C	dental reimb	vision reimb	235.70 <i>D</i>
D000288318	02/08/2022	KRUPPENBACH CONNIE	dental reimb		1,383.00 <i>D</i>
D000288319	02/08/2022	KUNKLE ANGELA	dental reimb		761.00 <i>D</i>
D000288320	02/08/2022	LAU ELISABETH D.	dental reimb		366.00 <i>D</i>
D000288321	02/08/2022	LEONE EDWARD	dental reimb	vision reimb	331.18 <i>D</i>
D000288322	02/08/2022	LONG PAULA	dental reimb		160.00 <i>D</i>
D000288323	02/08/2022	LUCARINO MARY L	dental reimb		459.00 <i>D</i>
D000288324	02/08/2022	MACHOWSKI, CYNTHIA L	vision reimb		200.00 <i>D</i>
D000288325	02/08/2022	MCCANNA CHRISTY	vision reimb		63.96 <i>D</i>
D000288326	02/08/2022	MCCRABB JENNIFER LYNN	conference - McCrabb	dental reimb	1,608.87 <i>D</i>
D000288327	02/08/2022	MCGOUGH AMY	dental reimb		515.00 <i>D</i>
D000288328	02/08/2022	MCMICHAEL KATHRYN JANAE	vo ag supplies		275.14 <i>D</i>
D000288329	02/08/2022	MENDENHALL CORINE	tuition reimb		2,288.00 <i>D</i>
D000288330	02/08/2022	MESSINGER JEREMY	MM science supplies - 6th		42.15 <i>D</i>
D000288331	02/08/2022	MIER KENDRA	dental reimb		390.00 <i>D</i>
D000288332	02/08/2022	MILLER MELISSA	dental reimb		302.00 <i>D</i>
D000288333	02/08/2022	MILLER, ALICIA M	tuition reimb		2,850.00 <i>D</i>
D000288334	02/08/2022	MOORE ETHAN R	vision reimb		145.00 <i>D</i>
D000288335	02/08/2022	OBERHOLTZER HOLLY	dental reimb		609.90 <i>D</i>
D000288336	02/08/2022	PEART KEVIN S.	dental reimb		194.00 <i>D</i>
D000288337	02/08/2022	PESTCOE ABBY	dental reimb	vision reimb	403.80 <i>D</i>
D000288338	02/08/2022	POYER KRISTIE L.	dental reimb		200.00 <i>D</i>
D000288339	02/08/2022	RAUM JAMIE	vision reimb		607.61 <i>D</i>
D000288340	02/08/2022	RIEHL JOSHUA A	dental reimb		75.00 <i>D</i>
D000288341	02/08/2022	RIVER ROCK ACADEMY, LLC	2 slots at River Rock		5,718.35 <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: 01/06/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000288342	02/08/2022	RIVERSIDE INSIGHTS	software - tech		2,340.00 <i>D</i>
D000288343	02/08/2022	ROWE JOELLEN R.	dental reimb		193.00 <i>D</i>
D000288344	02/08/2022	ROYER LARRY	dental reimb		261.00 <i>D</i>
D000288345	02/08/2022	SAVOCA DEBRA A.	dental reimb		169.00 <i>D</i>
D000288346	02/08/2022	SCHAUB, MARY K	dental reimb	vision reimb	649.60 <i>D</i>
D000288347	02/08/2022	SIDOROV ABBEY E.	dental reimb		364.70 <i>D</i>
D000288348	02/08/2022	SLADE, MARY K	dental reimb		359.00 <i>D</i>
D000288349	02/08/2022	SMITH KIMBERLY B.	dental reimb		240.00 <i>D</i>
D000288350	02/08/2022	SNOOK, KATIE A	tuition reimb		3,096.00 <i>D</i>
D000288351	02/08/2022	SPEALMAN AMANDA	dental reimb		116.00 <i>D</i>
D000288352	02/08/2022	SPEALMAN STEPHEN A	vision reimb		130.61 <i>D</i>
D000288353	02/08/2022	STAUB KAREN	vision reimb		374.20 <i>D</i>
D000288354	02/08/2022	STAUFFER JODY	dental reimb		194.00 <i>D</i>
D000288355	02/08/2022	STEM, PAMELA J	vision reimb		200.00 <i>D</i>
D000288356	02/08/2022	STS INC	homebound tutoring		1,822.50 <i>D</i>
D000288357	02/08/2022	STUMPF WILLIAM J	vision reimb		262.00 <i>D</i>
D000288358	02/08/2022	SWARR JEFFREY	dental reimb		864.30 <i>D</i>
D000288359	02/08/2022	SWARR KATRINA K	vision reimb		468.95 <i>D</i>
D000288360	02/08/2022	THE VISTA SCHOOL	tuition	nursing & personal care assistant services	13,549.50 <i>D</i>
D000288361	02/08/2022	TITTER ADAM	dental reimb		806.00 <i>D</i>
D000288362	02/08/2022	TURNER, KYLIE J	tuition reimb		1,548.00 <i>D</i>
D000288363	02/08/2022	TUTEN, BENJAMIN T	tuition reimb		4,008.00 <i>D</i>
D000288364	02/08/2022	VALENZO WILLIAM J.	dental reimb		230.00 <i>D</i>
D000288365	02/08/2022	WATTERSON CYNTHIA	dental reimb		145.00 <i>D</i>
D000288366	02/08/2022	WEISS H DUSTIN	vision reimb		195.00 <i>D</i>
D000288367	02/08/2022	WELCHANS ERIK C	tuition reimb	dental reimb	1,713.00 <i>D</i>
D000288368	02/08/2022	WHISKEYMAN ERIN	dental reimb		280.00 <i>D</i>
D000288369	02/08/2022	WHITE ERICA L	dental reimb		455.00 <i>D</i>
D000288370	02/08/2022	WHITE, TRACY L	dental reimb		618.00 <i>D</i>
D000288371	02/08/2022	WILLIAMS MARY E	dental reimb		634.00 <i>D</i>
D000288372	02/08/2022	WILLIG CHRISTINE	vision reimb		215.98 <i>D</i>
D000288373	02/08/2022	WITMER, OLIVIA M	conference - Witmer	dental reimb	2,102.35 <i>D</i>
D000288374	02/08/2022	WOLGEMUTH LEANNE	dental reimb		134.00 <i>D</i>
D000288375	02/08/2022	ZIMMERMAN, HOPE L	HS home ec groceries		353.56 <i>D</i>
* BBT-122021	12/31/2021	BB&T ITEM PROCESSING CENTER	Bank Fees - BBT		1,260.00
* DELAGE0107	01/07/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease		3,222.12
* FED0001224	12/24/2021	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 12/24/2021	Purpose: ER FICA Full Payroll Pay Date: 12/24/2021	217,951.83
* FED0000107	01/07/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 1/7/2022	Purpose: ER FICA Full Payroll Pay Date: 1/7/2022	246,491.24
* FED0000121	01/21/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 1/21/2022	Purpose: ER FICA Full Payroll Pay Date: 1/21/2022	201,290.21
* FULTLS0110	01/10/2022	FULTON BANK N.A.	Lease - 20/21 Chromebooks		30,437.88
* HSA0001224	12/24/2021	HEALTH EQUITY	DED: HSA Contr - Full Payroll Pay Date: 12/24/2021		10,610.95

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

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Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/06/2022 - 02/08/2022

Sort: Payment Number

Grand Total All Payments	3,255,399.33
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 01/05/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000007327	01/13/2022	SCHMIDT, CHERYL	AS Mileage Cafeco Mtg		60.20
0000007328	01/18/2022	ECOLAB INC.	HH Eye Wash		74.00
0000007329	01/18/2022	FEESERS INC.	HS Food	HH Food	52,249.65
0000007330	01/18/2022	HERSHEY CREAMERY CO.	MM Ice Cream		459.84
0000007331	01/18/2022	K & D FACTORY SERVICE INC.	HS Tilt Skillet	HS O/S Freezer	4,595.75
0000007332	01/18/2022	KAREN GARVIN - PETTY CASH	Flowers	PC food recpt	160.00
0000007333	01/18/2022	MORIBITO BAKING CO INC	12/13-1/10 MM Bread	12/17-1/5 HH Bread	899.60
0000007334	01/18/2022	NARDONE BROS BAKING CO INC	HS Pizza	MM Pizza	1,494.48
0000007335	01/18/2022	OFFICE BASICS INC.	Office file		6.53
0000007336	01/18/2022	RIEHL, RANEA	Riehl student refunds		73.60
0000007337	01/18/2022	RUFUS BRUBAKER REFRIGERATION LLC	LE O/S Freezer		449.71
0000007338	01/18/2022	SCHEID PRODUCE INC.	12/13-1/10 MM Produce	12/20-1/11 HS Produce	4,723.40
0000007339	01/18/2022	SINGER EQUIPMENT COMPANY	Paper supplies		5,856.36
0000007340	01/18/2022	SWISS DAIRY	12/9-1/13 LE Milk	12/14-1/13 MM Milk	6,474.41
0000007341	01/18/2022	SYSCO CORPORATION	Sysco Food		1,397.95
0000007342	01/18/2022	TURKEY HILL DAIRY INC.	HH TH Drinks		95.04
0000007343	01/31/2022	FEESERS INC.	MM Food	HS Food	23,294.61
0000007344	01/31/2022	GOLD STAR FOODS	Govt Frozen foods	Govt Food Dry	361.56
0000007345	01/31/2022	HERSHEY CREAMERY CO.	HS Ice Cream	HH Ice Cream	1,072.80
0000007346	01/31/2022	HOMETOWN PROVISIONS	Paper Supplies		1,009.83
0000007347	01/31/2022	MORIBITO BAKING CO INC	1/14-28 MM Bread	1/14-26 HS Bread	766.80
0000007348	01/31/2022	RUFUS BRUBAKER REFRIGERATION LLC	LE OS Freezer		352.68

* - 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:** 01/05/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000007349	01/31/2022	SCHEID PRODUCE INC.	1/3-24 Produce MM	1/18-24 HS Produce	2,944.60
0000007350	01/31/2022	SERENA A. KIRCHNER INC	HS Sparkling Ice		1,387.00
0000007351	01/31/2022	STEELE, ROBERT	Steele Refund		29.20
0000007352	01/31/2022	SWISS DAIRY	1/18-27 HH Milk	1/18-27 HS Milk	3,802.20
0000007353	01/31/2022	TASTY BRANDS LLC	Tasty Brands foods		3,469.64
0000007354	01/31/2022	VALLEY GREEN FOODS	MM/HS Food	HH/LE Food	508.80
51 - FOOD SERVICE/CAFETERIA					118,070.24
Grand Total All Funds					118,070.24
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					118,070.24
Grand Total All Payments					118,070.24

* - 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: 01/05/2022 - 02/08/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006182	12/23/2021	E-TOWN OPTIMIST CLUB	E-town Optimist Wrestling Tournament 2/4 & 2/5		250.00
0000006183	12/23/2021	JACKSON JEFFREY L.	B V Basketball	G V Basketball 12/17/2021	210.00
0000006184	12/23/2021	PENN MANOR WRESTLING BOOSTER CLUB	34th Annual PM Holiday Wrestling Tournament		325.00
0000006185	01/04/2022	GARDILL, JAMES	Boys V basketball 12/21/21		105.00
0000006186	01/04/2022	GORMAN, BENJAMIN J	Wrestling 12/22/2021		105.00
0000006187	01/04/2022	JACKSON, JEFFREY L.	Girls B Basketball 12/20/2021		105.00
0000006188	01/27/2022	COCALICO WRESTLING BOOSTER CLUB	Entry Fee for JH Wrestling Tournament 1/22/22		275.00
0000006189	01/27/2022	HEMPFIELD SCHOOL DISTRICT	Entry Fee JH Coaches Meet 5/12/22		210.00
0000006190	01/27/2022	HEMPFIELD TRACK & FIELD BOOSTER CLUB	entry fee for annual track and field inv. 4/9/22		320.00
0000006191	01/27/2022	JACKSON, JEFFREY L.	Boys V Basketttball 1/5/22	Boys V Basketball 1/3/22	630.00
29 - Athletic Fund					2,535.00
Grand Total All Funds					2,535.00
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					2,535.00
Grand Total All Payments					2,535.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE ACCT **Payment Dates:** 01/05/2022 - 02/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004480	01/26/2022	COWAN ASSOCIATES, INC.	professional services - early childhood - cap reserve		4,925.00
0000004481	01/26/2022	CRABTREE ROHRBAUGH & ASSOCIATES INC.	professional services - early childhood - cap reserve		68,500.51
32 - Capital Reserve					73,425.51
Grand Total All Funds					73,425.51
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					73,425.51
Grand Total All Payments					73,425.51

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



Date	Transaction Description	Debit	Credit	Balance
12/22/2021	Beginning Balance in ArbiterPay Account			15,930.80
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576584, 7:30 PM, Game Fee \$88.00, Brian Shopf	88.00		
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576584, 7:30 PM, Game Fee \$88.00, J. Thomas Eberly	88.00		
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576585, 6:00 PM, Game Fee \$69.00, Phil Rudisill	69.00		
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576585, 6:00 PM, Game Fee \$69.00, Timothy Sumner	69.00		
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576587, 5:00 PM, Game Fee \$110.00, Frank Dano	110.00		
1/4/2022	Lampeter-Strasburg High School, 1/3/2022, Group 102368, Game 576587, 5:00 PM, Game Fee \$110.00, Rick Hartl	110.00		
1/6/2022	Lampeter-Strasburg High School, 1/5/2022, Group 102368, Game 575951, 7:30 PM, Game Fee \$88.00, Tracy Fletcher	88.00		
1/6/2022	Lampeter-Strasburg High School, 1/5/2022, Group 102368, Game 575952, 6:00 PM, Game Fee \$133.00, Carl Behm	133.00		
1/6/2022	Lampeter-Strasburg High School, 1/5/2022, Group 102368, Game 575952, 6:00 PM, Game Fee \$133.00, Tom Larkin	133.00		
1/6/2022	Lampeter-Strasburg High School, 1/5/2022, Group 102368, Game 576139, 5:00 PM, Game Fee \$110.00, Jonathan Snyder	110.00		
1/6/2022	Lampeter-Strasburg High School, 1/5/2022, Group 102368, Game 576139, 5:00 PM, Game Fee \$110.00, Mike Zimmerman	110.00		
1/11/2022	Lampeter-Strasburg High School, 1/10/2022, Group 102368, Game 576165, 4:00 PM, Game Fee \$55.00, Carl Behm	55.00		
1/11/2022	Lampeter-Strasburg High School, 1/10/2022, Group 102368, Game 576165, 4:00 PM, Game Fee \$55.00, Jeffrey Erisman	55.00		
1/13/2022	Lampeter-Strasburg High School, 1/11/2022, Group 102368, Game 575980, 7:00 PM, Game Fee \$88.00, J. Bradley Landis	88.00		
1/13/2022	Lampeter-Strasburg High School, 1/11/2022, Group 102368, Game 575980, 7:00 PM, Group 102368, Game 576166, 4:00 PM, Game Fee \$207.00, jeffrey Wilder	207.00		
1/13/2022	Lampeter-Strasburg High School, 1/11/2022, Group 102368, Game 575980, 7:00 PM, Group 102368, Game 576166, 4:00 PM, Game Fee \$207.00, Ramy Rahal	207.00		
1/13/2022	Lampeter-Strasburg High School, 1/12/2022, Group 107658, Game 669330, 7:00 PM, Game Fee \$171.00, Curtis Herneisen	171.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 575953, 7:30 PM, Game Fee \$88.00, Ken Spence	88.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 575953, 7:30 PM, Game Fee \$88.00, Randy Fields	88.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 575954, 6:00 PM, Game Fee \$69.00, Michael kuhn	69.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 576140, 4:00 PM, Game Fee \$64.00, Dan Mentzer	64.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 576140, 4:00 PM, Game Fee \$64.00, Jeff Pierce	64.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 576141, 5:00 PM, Game Fee \$110.00, Michael Schilpp	110.00		
1/17/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 576141, 5:00 PM, Game Fee \$110.00, Phil Rudisill	110.00		
1/18/2022	Lampeter-Strasburg High School, 1/14/2022, Group 102368, Game 575953, 7:30 PM, Game Fee \$88.00, Scott Haden	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/15/2022, Group 102368, Game 575977, 2:30 PM, Game Fee \$88.00, Brian Snyder	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/15/2022, Group 102368, Game 575977, 2:30 PM, Game Fee \$88.00, Brian Woodfill	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/15/2022, Group 102368, Game 575977, 2:30 PM, Game Fee \$88.00, Ron Simonetti	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/17/2022, Group 102368, Game 577794, 7:00 PM, Game Fee \$88.00, Michael kuhn	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/17/2022, Group 102368, Game 577794, 7:00 PM, Game Fee \$88.00, Mike Zercher	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/17/2022, Group 102368, Game 577794, 7:00 PM, Game Fee \$88.00, Tom Larkin	88.00		
1/18/2022	Lampeter-Strasburg High School, 1/17/2022, Group 102368, Game 577795, 5:30 PM, Game Fee \$69.00, Carl Behm	69.00		
1/18/2022	Lampeter-Strasburg High School, 1/17/2022, Group 102368, Game 577795, 5:30 PM, Game Fee \$69.00, Noah Pratz	69.00		
1/19/2022	Lampeter-Strasburg High School, 1/18/2022, Group 111398, Game 404, 4:15 PM, Game Fee \$81.00, Bryan Meade	81.00		
1/19/2022	Lampeter-Strasburg High School, 1/18/2022, Group 111398, Game 404, 4:15 PM, Game Fee \$81.00, Jack Horner	81.00		
1/19/2022	Lampeter-Strasburg High School, 1/18/2022, Group 111398, Game 404, 4:15 PM, Game Fee \$81.00, John Roth	81.00		
1/19/2022	Lampeter-Strasburg High School, 1/18/2022, Group 111398, Game 404, 4:15 PM, Game Fee \$81.00, Justina Roth	81.00		
1/19/2022	Lampeter-Strasburg High School, 12/16/2021, Group 111398, Game 393, 4:15 PM, Game Fee \$81.00, Jack Horner	81.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 575955, 7:30 PM, Game Fee \$88.00, Gary Morinchin	88.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 575955, 7:30 PM, Game Fee \$88.00, Samar Rudolph	88.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 575956, 6:00 PM, Game Fee \$69.00, Jeff Pierce	69.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 575956, 6:00 PM, Game Fee \$69.00, Mark Enoch	69.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 576142, 4:00 PM, Game Fee \$119.00, Brian London	119.00		
1/24/2022	Lampeter-Strasburg High School, 1/21/2022, Group 102368, Game 576142, 4:00 PM, Game Fee \$119.00, Jay Gallagher	119.00		
1/26/2022	Lampeter-Strasburg High School, 1/25/2022, Group 102368, Game 575983, 7:30 PM, Game Fee \$88.00, JOSEPH GEBHARD	88.00		
1/26/2022	Lampeter-Strasburg High School, 1/25/2022, Group 102368, Game 575983, 7:30 PM, Group 102368, Game 575984, 6:00 PM, Game Fee \$157.00, Brian Snyder	157.00		
1/26/2022	Lampeter-Strasburg High School, 1/25/2022, Group 102368, Game 575983, 7:30 PM, Group 102368, Game 575984, 6:00 PM, Game Fee \$157.00, Ramy Rahal	157.00		
1/26/2022	Lampeter-Strasburg High School, 1/25/2022, Group 102368, Game 576171, 5:00 PM, Game Fee \$119.00, JOSEPH GEBHARD	119.00		
1/26/2022	Lampeter-Strasburg High School, 1/25/2022, Group 102368, Game 576171, 5:00 PM, Game Fee \$119.00, Sasha Williams	119.00		
1/28/2022	Lampeter-Strasburg High School, 1/25/2022, Group 111398, Game 407, 4:15 PM, Game Fee \$81.00, Bob Wolpert	81.00		
1/28/2022	Lampeter-Strasburg High School, 1/25/2022, Group 111398, Game 407, 4:15 PM, Game Fee \$81.00, Bryan Meade	81.00		
1/28/2022	Lampeter-Strasburg High School, 1/25/2022, Group 111398, Game 407, 4:15 PM, Game Fee \$81.00, lois white	81.00		



Date	Transaction Description	Debit	Credit	Balance
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 575957, 7:30 PM, Game Fee \$88.00, Charles Snyder	88.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 575957, 7:30 PM, Game Fee \$88.00, Eric Spence	88.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 575957, 7:30 PM, Game Fee \$88.00, Jeffrey Hostetter	88.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 576144, 4:00 PM, Game Fee \$119.00, Chad Moline	119.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 576144, 4:00 PM, Game Fee \$119.00, Ken Wright	119.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 576145, 5:00 PM, Game Fee \$110.00, Joseph Rennick	110.00		
1/28/2022	Lampeter-Strasburg High School, 1/27/2022, Group 102368, Game 576145, 5:00 PM, Game Fee \$110.00, Phil Rudisill	110.00		
1/31/2022	Lampeter-Strasburg High School, 12/22/2021, Group 107658, Game 669329, 7:00 PM, Game Fee \$183.00, Mike Rampulla	183.00		
	Total Payments to Officials - 12/23/2021 - 02/01/2022	5,983.00		
	Processing Fees	129.00		
	Total Paid from ArbiterPay Account	6,112.00		
2/1/2022	Ending Balance in ArbiterPay Account			9,818.80

LAMPETER-STRASBURG SCHOOL DISTRICT
Lancaster, Pennsylvania

Deputy Tax Collector Appointment, Acceptance and Consent

Background. F. Steven Echternach, Jr. (hereinafter referred to as "Tax Collector"), is the duly appointed Tax Collector for the Borough of Strasburg, Lancaster County, Pennsylvania ("Municipality"). In accordance with the Local Tax Collection Law, 72 P.S. §5511.22, Tax Collector wishes to deputize Keith Stoltzfus ("Deputy Tax Collector") to collect school taxes for Lampeter-Strasburg School District ("School District"). During the term of this Deputy Tax Collector Appointment, Acceptance and Consent, Deputy Tax Collector shall collect School District taxes within the Borough of Strasburg as the Deputy Tax Collector.


WITNESSETH:

F. Steven Echternach, Jr., being the duly appointed Tax Collector for the Borough of Strasburg, Lancaster County, Pennsylvania, and intending to be legally bound, hereby deputizes and appoints Keith Stoltzfus as Deputy Tax Collector to collect all taxes levied by the Lampeter-Strasburg School District ("District") and for which the Tax Collector has legal responsibility of collection. The terms of this appointment are as follows:

1. The terms of this agreement as Deputy Tax Collector shall become effective immediately upon acceptance by Deputy Tax Collector, written consent of the School District, and receipt by the School District and the Tax Collector of written consent from any surety company ("Surety") that provides the Tax Collector Bond for the Tax Collector.
2. The term of this appointment shall be for the current appointed term of the office of the Tax Collector, unless a vacancy occurs in that office and the vacancy is not filled in accordance with the provisions of the Borough Code or in the event Keith Stoltzfus ceases to serve as the Deputy Tax Collector.
3. Deputy Tax Collector shall, in the manner and by such means as Deputy Tax Collector and the School District may agree, perform all steps for the collection of school taxes within the Municipality for which the elected Tax Collector has legal responsibility of collection. Because Deputy Tax Collector will perform all steps for the collection of such school taxes and as required by the Local Tax Collection Law, the School District will pay for the cost of any Tax Collector Bond that Tax Collector is obligated to maintain for such taxes. The Deputy Tax Collector and the School District may contract with the Lancaster County Tax Collection Bureau (LCTCB) to perform administrative functions for the collection of taxes on behalf of the Deputy Tax Collector.
4. Any and all costs, fees, charges or expenses imposed by Deputy Tax Collector for the collection of taxes under this appointment shall be subject to the approval of the Tax Collector.

5. If Tax Collector is contacted concerning school taxes, Tax Collector will advise the individual who has contacted Tax Collector that the Deputy Tax Collector has assumed all responsibility for collection of school taxes, and Tax Collector will refer such individual to the Deputy Tax Collector at the School District address and telephone number to be provided to Tax Collector by Deputy Tax Collector.
6. If Tax Collector receives any funds intended for payment of school taxes, whether in the form of cash, check, electronic fund transfer, or otherwise, or other written communication with respect to school taxes, Tax Collector will promptly after receipt transfer such items to Deputy Tax Collector at the School District address to be provided to Tax Collector by Deputy Tax Collector.
7. The School District will hold harmless and indemnify Tax Collector and Surety from and against any claim, loss, damage, liability or expense (including reasonable attorney fees) arising from or related to:
 - (a) Deputy Tax Collector's breach of duties assumed by Deputy Tax Collector under this Agreement,
 - (b) tax collection duties performed by Deputy Tax Collector under this Agreement, and
 - (c) any involvement by third parties in the collection or administrative functions related to the collection of taxes on behalf of the Deputy Tax Collector.
8. Tax Collector and the School District will cooperate and take all other steps necessary or appropriate to facilitate obtaining the written consent of Surety to Deputy Tax Collector's collection of school taxes within the Municipality. The consent shall be in the form of a Rider to the Tax Collector's Bond, and if the County of Lancaster is the Obligee under the Bond, the Rider shall be accepted in writing by the County of Lancaster.
9. This Agreement does not, in any manner, affect Tax Collector's responsibility for collection of Municipality or County taxes.
10. The School District shall pay any fees and comply with any requirements imposed by the Clerk of Courts of Lancaster County, Pennsylvania, in connection with the appointment and qualification of the Deputy Tax Collector.
11. If the appointment of a Deputy Tax Collector or any contract with the LCTCB in accordance with Section 3 above is determined by the courts to be invalid or unenforceable, this document with the exception of Section 7 will be null and void, and the appointment herein shall immediately terminate. If any other portion of this document is determined by the courts to be invalid or unenforceable, the validity and enforceability of the remaining provisions shall not be affected or impaired thereby.
12. Deputy Tax Collector shall issue tax certifications and School District shall keep the fees generated from issuing those certifications. The Tax Collector shall have no responsibility for the issuance of tax certifications.

Date: JANUARY 05, 2022



F. Steven Echternach, Jr., Tax Collector

Keith Stoltzfus accepts the foregoing deputization and appointment as the Deputy Tax Collector to collect school taxes and agrees to the terms set forth in this document.

Date: _____, 2022

Keith Stoltzfus, Deputy Tax Collector

The undersigned Lampeter-Strasburg School District consents to the deputization and appointment of Keith Stoltzfus as the Deputy Tax Collector as set forth in this document and agrees to hold harmless and indemnification provisions of Section 7.

Lampeter-Strasburg School District

Date: _____, 2022

By: _____
President, Board of School Directors

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

2022-2023 SCHOOL CALENDAR

August	10, 11	Administrative Orientation - New Teachers and Administrators
August	19	Classroom Preparation
August	22, 23	Teacher Inservice Day - By Building Principal Option*
August	24	First Day of School for Students
September	2 - 5	Labor Day Vacation (inclusive)
September	28	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
October	6	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
October	7, 10	Teacher Inservice Day - By Building Principal Option* - Students Do Not Report
November	3	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (1-5) - Kindergarten Students Do Not Report
November	4	Teacher Inservice Day - By Building Principal Option* - Students Do Not Report
November	23 - 28	Thanksgiving Vacation (inclusive)
December	23	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
December	24 -	
January	1	Winter Vacation (inclusive)
January	16	Teacher Inservice Day - By Building Principal Option* - Students Do Not Report
January	20	Teacher Inservice Day - Students Do Not Report
February	17	Weather Make-up Day #1 **
February	20	President's Day Vacation
February	24	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
March	17	Weather Make-up Day #2 **
April	6	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
April	7 - 10	Spring Vacation (inclusive)
April	28	Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
May	26	Weather Make-up Day #3 **
May	29	Memorial Day Vacation
June	2	Scheduled Last Day of School for Students (180 Student Days) *** Student Early Dismissal - 12:15 p.m. (6-12); 1:15 p.m. (K-5)
June	5	Clerical/Inservice Day - All Teachers ***

WEATHER MAKE-UP DAYS: June 5, 6, 7, 8, 9, etc.

If more than three (3) days are lost due to inclement weather, the additional days will be made up at the end of the school year. Clerical day will be the first weekday following the last day of school for students.

* This schedule varies from Secondary to Elementary.

** If not needed for weather make-up day, this date will be a vacation day.

*** This date may vary depending upon snow days.

Approved by Board of School Directors _____

2022 - 2023 School Calendar

August '22							September '22							October '22						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6					1	2	3							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
														30	31					

November '22							December '22							January '23						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30	31				

February '23							March '23							April '23						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
			1	2	3	4				1	2	3	4							1
5	6	7	8	9	10	11	5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28					26	27	28	29	30	31		23	24	25	26	27	28	29
														30						

May '23							June '23							July '23						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6					1	2	3							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
														30	31					

	School Closed/Holidays Sept 2, 5 Nov 23, 24, 25, 28 Dec 26-30 Feb 20 April 7, 10 May 29		Teacher in-Service Day (no school for students) Aug 19, 22, 23 Oct 7, 10 Nov 4 Jan 16, 20
	Student Early Dismissal Sept 28 Oct 6 Nov 3 Dec 23 Feb 24 April 6, 28 June 2		Weather Make-up Days Feb 17 March 17 May 26 June 5, 6, 7, 8, 9, etc.
			First Day of School—Aug 24

JEWISH HOLIDAYS

PLEASE NOTE

- ALL HOLIDAYS BEGIN AT SUNSET of the day BEFORE the dates listed here, as noted •

NAME	DESCRIPTION	OBSERVANCE AS IT MAY AFFECT SCHOOL SCHEDULING	DATES Fall 2022-Spring 2023 Fall 2023-Spring 2024	
Shabbat	Sabbath	Observant Jews will devote the day (Friday evening to Saturday evening) to religious purposes only.	every week one day	
Rosh Hashanah	The New Year. Beginning of the High Holiday season	Among our holiest days. Most Jews will miss school/work. Avoiding scheduling major events/programs/ tests/assignments would be strongly encouraged.	Sept. 26-27 (begins eve Sept. 25)	Sept. 16-17 (begins eve Sept. 15) two days
Yom Kippur	Day of Atonement	Among our holiest days. Most Jews will miss school/work. Avoiding scheduling major events/programs/ tests/assignments would be strongly encouraged.	Oct. 5 (begins eve Oct. 4)	Sept. 25 (begins eve Sept. 24) one day
Sukkot & Shemini Atzeret/ Simchat Torah	Harvest Holiday & Celebration of the Torah (1st five books of the Bible)	First two days and last two days are full holidays. While fewer people are likely to miss school for these holidays, schools should work with those who do to reschedule work, tests, etc. This should be an excused absence.	Oct. 10-18 (begins eve Oct.9)	Sept 30-Oct.8 (begins eve Sept. 29) nine days
Chanukah	Festival of Light & Dedication. This is NOT the "Jewish Christmas."	This is a time to remember extra sensitivity for non-Christian students in terms of artwork/music/concerts, etc. There should be no need for students to miss school.	Dec. 19-26 (begins eve Dec. 18)	Dec. 8-15 (begins eve Dec. 7) eight days
Passover	Festival of Freedom	See Sukkot above. During intermediate days, students should be in school, but many will observe special dietary requirements avoiding all bread products. Having matzo in the cafeteria would be helpful. While many students will be in school the first two days, there will be special celebrations at home in the evenings. Teachers should be understanding in giving extra time for homework to be completed.	Apr. 6-13, 2023 (begins eve Apr. 5)	Apr. 23-30 (begins eve Apr. 22) eight days
Shavuot	Celebration of the giving of the Ten Commandments	See Sukkot. This is only a two day holiday.	May 26-27, 2023 (begins eve May 25)	June 12-13 (begins eve June 11) two days

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

FIELD TRIP REQUEST FORM

BUILDING (circle one): HS **MM** **HH** **LE** **Today's Date:** Jan 24 2022
Name of Group: Garden Spot FFA **Date of Trip:** Feb 5-6 2022
Teacher In Charge: Oberholzer / mcmichael

Additional Chaperones: _____

Departure Time from School: 9:00 Am **Arrive Destination:** 11:00 Am

Leave Destination: 11:00 Am **Return Time to School:** 12:00 pm

DESTINATION(S): (List as much information as possible. If multiple stops, list in order): _____

School → Capital city Dinner → Harrisburg / Hershey
Sheraton Hotel (4650 Lindle Road)

Type of Vehicle Requested: **SCHOOL BUS** **MOTORCOACH** **VAN*** - 2
(* **VAN:** Maximum 9 students plus the driver!!)

Number of Students Going: 18 **Adults:** 2 **Number of Buses Needed:** 0

Substitutes Needed (Periods): none

High School: Explain significance of the trip to planned course of study. Include information relevant to class objectives, curriculum integration, and activities or assessments which demonstrate the student's ability to make meaningful use of the knowledge or experience. (Use the back of this sheet for additional space if needed.)

Students will be attending the ACES Leadership
Conference, developing team work skills and aq literacy knowledge

High School: No more than two field trips in a single week, no more than one field trip on a single day, will be approved. Student roster must be distributed to all faculty two weeks prior to day of trip.

Finance: _____
Amount Paid By District ✓ Amount Paid By Group _____ TOTAL COST _____
Adam Z... Approved - Department Head [Signature] Approved - Principal

NOTE: Buses will be hired by Matthew Greenwood. This form MUST be submitted at least three weeks prior to the date of the trip.

If your trip overlaps bus routes (i.e. departs prior to 9 AM and/or returns later than 2:40 PM), you are STRONGLY ADVISED to submit request as soon as possible, especially during the busy field trip months of April and May. Our bus contractor, Shultz Transp., serves L-S, Lancaster City, Penn Manor and Warwick and has a limited number of extra buses available during peak times.

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

FIELD TRIP REQUEST FORM

BUILDING (circle one): HS MM HH LE Today's Date: Jan 24 2022
Name of Group: Garden Spot FFA **Date of Trip:** March 13-15 2022
Teacher In Charge: McMichael or Oberholzer
Additional Chaperones: X
Departure Time from School: 3:00 pm **Arrive Destination:** 5:00 PM
Leave Destination: 1:00 pm **Return Time to School:** 2:45 pm
DESTINATION(S): (List as much information as possible. If multiple stops, list in order):
School → Capital City Dinner → Harrisburg / Hershey
Sheraton Hotel (4650 Lindle Road)
Type of Vehicle Requested: SCHOOL BUS MOTORCOACH VAN*
(* VAN: Maximum 9 students plus the driver!!)
Number of Students Going: 6 **Adults:** 1 **Number of Buses Needed:** 0
Substitutes Needed (Periods): All Day

High School: Explain significance of the trip to planned course of study. Include information relevant to class objectives, curriculum integration, and activities or assessments which demonstrate the student's ability to make meaningful use of the knowledge or experience. (Use the back of this sheet for additional space if needed.)

Students will be the PA FFA State Legislative Leadership
Conference. and will be lead in a Legislative Simulation.

High School: No more than two field trips in a single week, no more than one field trip on a single day, will be approved. Student roster must be distributed to all faculty two weeks prior to day of trip.

Finance:

Amount Paid By District	Amount Paid By Group	TOTAL COST
<u>Adam Z...</u>	<u>✓</u>	<u>[Signature]</u>
Approved - Department Head		Approved - Principal

NOTE: Buses will be hired by Matthew Greenwood. This form MUST be submitted at least three weeks prior to the date of the trip.

If your trip overlaps bus routes (i.e. departs prior to 9 AM and/or returns later than 2:40 PM), you are STRONGLY ADVISED to submit request as soon as possible, especially during the busy field trip months of April and May. Our bus contractor, Shultz Transp., serves L-S, Lancaster City, Penn Manor and Warwick and has a limited number of extra buses available during peak times.

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

FIELD TRIP REQUEST FORM

BUILDING (circle one): HS MM HH LE Today's Date: 1/24/2022
Name of Group: PMEA District Chorus Date of Trip: 2/11/2022
Teacher In Charge: Erik Welchans
Additional Chaperones: Miss Sheila Long (Student Teacher)
Departure Time from School: 6:30 am Arrive Destination: 8:30 am
Leave Destination: 8:30 am Return Time to School: 10:30 am

DESTINATION(S): (List as much information as possible. If multiple stops, list in order): _____

Chambersburg Area Senior H.S.
511 South Sixth St. Chambersburg, PA 17201 (One Way trip - Parents will pick up students on Sat. 1/25)

Type of Vehicle Requested: SCHOOL BUS MOTORCOACH VAN*
(* VAN: Maximum 9 students plus the driver!!)

Number of Students Going: 10 Adults: 2 Number of Buses Needed: 1

Substitutes Needed (Periods): All day

High School: Explain significance of the trip to planned course of study. Include information relevant to class objectives, curriculum integration, and activities or assessments which demonstrate the student's ability to make meaningful use of the knowledge or experience. (Use the back of this sheet for additional space if needed.)

PMEA District Chorus Festival

High School: No more than two field trips in a single week, no more than one field trip on a single day, will be approved. Student roster must be distributed to all faculty two weeks prior to day of trip.

Finance: 250.00 250.00
Amount Paid By District Amount Paid By Group TOTAL COST

Adam Z... Approved - Department Head [Signature] Approved - Principal

NOTE: Buses will be hired by Matthew Greenwood. This form MUST be submitted at least three weeks prior to the date of the trip.

If your trip overlaps bus routes (i.e. departs prior to 9 AM and/or returns later than 2:40 PM), you are STRONGLY ADVISED to submit request as soon as possible, especially during the busy field trip months of April and May. Our bus contractor, Shultz Transp., serves L-S, Lancaster City, Penn Manor and Warwick and has a limited number of extra buses available during peak times.

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

FIELD TRIP REQUEST FORM

BUILDING (circle one): (HS) MM HH LE Today's Date: 1/25/2022
Name of Group: ORCHESTRA - CENTRAL REGION **Date of Trip:** 2/24-26/2022
Teacher In Charge: ROBERT SHAYBACH

Additional Chaperones: N/A

Departure Time from School: 10:30 AM **Arrive Destination:** 11:30 AM

Leave Destination: 6:30 PM **Return Time to School:** 7:30 PM

DESTINATION(S): (List as much information as possible. If multiple stops, list in order): WMEA
CENTRAL REGION ORCHESTRA FESTIVAL HOSTED BY
DALLASTOWN AREA INTERMEDIATE SCHOOL

Type of Vehicle Requested: SCHOOL BUS MOTORCOACH (VAN*)
(* VAN: Maximum 9 students plus the driver!!)

Number of Students Going: 1 **Adults:** 1 **Number of Buses Needed:** 1

Substitutes Needed (Periods): 10:30 AM - END OF DAY

High School: Explain significance of the trip to planned course of study. Include information relevant to class objectives, curriculum integration, and activities or assessments which demonstrate the student's ability to make meaningful use of the knowledge or experience. (Use the back of this sheet for additional space if needed.)

HONORS ORCHESTRA FESTIVAL

High School: No more than two field trips in a single week, no more than one field trip on a single day, will be approved. Student roster must be distributed to all faculty two weeks prior to day of trip.

Finance: \$0.00 \$260.50 \$260.50
Amount Paid By District Amount Paid By Group TOTAL COST

Approved - Department Head

Approved - Principal

NOTE: Buses will be hired by Matthew Greenwood. This form MUST be submitted at least three weeks prior to the date of the trip.

If your trip overlaps bus routes (i.e. departs prior to 9 AM and/or returns later than 2:40 PM), you are STRONGLY ADVISED to submit request as soon as possible, especially during the busy field trip months of April and May. Our bus contractor, Shultz Transp., serves L-S, Lancaster City, Penn Manor and Warwick and has a limited number of extra buses available during peak times.

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

FIELD TRIP REQUEST FORM

BUILDING (circle one):

MM

Today's Date: 9/23/2021

Name of Group: 18th Annual Martin Meylin Summer Trip **Date of Trip:** TBD

Adult In Charge: Co-Coordinator Mr. Joe Mencarini

Additional Chaperones: Jeff Landis, Jeff Gallagher, Judy Boyd, Jen McCrabb, Kristin Glass, Anne Harnish, Nurse TBA

Departure Time from School: TBD @ 8 AM **Arrive Destination:** TBD @ Noon

Leave Destination: TBD @ 2 PM **Return Time to School:** TBD @ 5 PM

DESTINATION(S): (List as much information as possible. If multiple stops, list in order):

Cape Henlopen State Park

Type of Vehicle Requested: SCHOOL BUS MOTORCOACH VAN*
(* VAN: Maximum 9 students plus the driver!!)

Number of Students: approx. 45 **Adults:** 7 +8 HS **# of Buses Needed:** 1
2 or 3 vans for supplies

Substitutes Needed (Periods):

High School: Explain significance of the trip to planned course of study. Include information relevant to class objectives, curriculum integration, and activities or assessments which demonstrate the student's ability to make meaningful use of the knowledge or experience. (Use the back of this sheet for additional space if needed.)

High School: No more than two field trips in a single week, no more than one field trip on a single day, will be approved. Student roster must be distributed to all faculty two weeks prior to day of trip.

Finance:

Amount Paid By District

100%

Amount Paid By Group

TOTAL COST

Approved – Department Head

Approved – Principal

NOTE: Buses will be hired by Matthew Greenwood. This form MUST be submitted at least three weeks prior to the date of the trip.