

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

October 3, 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 Maggie Swarr, Miss Lauren Livengood

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

October 3, 2022

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

A. ATHLETICS: 2022 FALL SPORTS PARTICIPATION

	<u>7th</u>	<u>8th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>
Cross Country	13	10	7	5	9	11	55
Cheerleading	2	7	1	2	1	6	19
Field Hockey	14	17	11	7	7	12	68
Football	4	24	28	19	16	9	100
Golf	--	--	5	4	4	3	16
Boys Soccer	13	15	9	9	12	12	70
Girls Soccer	9	19	9	9	7	8	61
Girls Tennis	--	--	1	7	5	5	18
Volleyball	--	--	7	8	4	6	25
Total:	55	92	78	70	65	72	432

This is an increase of 26 athletes from the Fall 2021 season.

B. ASIAN CULTURE CLUB

The club convened for its first meeting on Tuesday, September 20. We listened to traditional Chinese erhu music (two-stringed instrument) while practicing characters and brush strokes on special calligraphy writing cloths.

C. FELLOWSHIP OF CHRISTIAN STUDENTS

Fellowship of Christian Students began meeting on September 7 with a morning of worship and an introduction to our officers, Elly Bruner, Maggie Swarr, Denver Leaman, Abby Wolff, and Lillie Weaver. Abby Welchans is our worship leader and Elly Bruner is our fair queen candidate. Our theme this year is "Bring, Grow, Send," and it is based on Matthew 28:16-20 which says, "Go therefore and make disciples of all nations, baptizing them in the name of the Father, and of the Son, and of the Holy Spirit, teaching them to observe all that I commanded you. And, behold, I am with you always, to the end of the age." On September 28, about 30 students met at the flagpole for our annual See You at the Pole meeting. In mid-October, we plan to support the collection of shoeboxes with gifts inside for Operation Christmas Child.

D. GUIDANCE

The PSAT Exam will be offered on Saturday, October 15.

AP TEST RESULTS

Students scoring a grade of three or higher on the five-point scale may be granted three or more credits or advanced placement in the curriculum by various colleges and universities.

1. AP English Literature and Composition Exam Results

Fourteen (14) students took this exam in May, 2022, with the following results:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	7
4	6
3	1
2	0
1	0

2. AP Calculus AB Exam Results

Of the students enrolled in the AP Calculus AB course this past year, 50 chose to take the Advanced Placement exam. The following results reflect their efforts:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	29
4	12
3	8
2	1
1	0

3. AP Calculus BC Exam Results

Thirteen (13) students chose to take the AP Calculus BC exam.

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	6
4	6
3	0
2	1
1	0

4. AP Computer Science A Exam Results

Six (6) students chose to take the AP Computer Science A exam.

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	0
4	1
3	0
2	4
1	1

5. AP Statistics Exam Results

Twenty (20) students took the AP Statistics exam.

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	1
4	9
3	7
2	3
1	0

6. AP Biology Exam Results

Of the students enrolled in the AP Biology course this past year, six (6) chose to take the Advanced Placement exam. The following results reflect their efforts:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	2
4	2
3	2
2	0
1	0

7. AP Chemistry Exam Results

Ten (10) students participated in the AP Chemistry examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	3
4	4
3	2
2	1
1	0

8. AP Physics 1 Exam Results

Fourteen (14) students participated in the AP Physics I examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	2
4	7
3	2
2	3
1	0

9. AP Physics C: Mechanics Exam Results

Four (4) students participated in the AP Physics C examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	1
4	2
3	1
2	0
1	0

10. AP European History Exam Results

Sixteen (16) students participated in the AP European History examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	1
4	5
3	8
2	2
1	0

11. AP Macroeconomics Exam Results

No students this year.

12. AP Microeconomics Exam Results

No students this year.

13. AP Psychology Exam Results

Eighteen (18) students participated in the AP Psychology examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	1
4	7
3	3
2	2
1	5

14. AP U.S. Government and Politics Exam Results

Fourteen (14) students participated in the AP U.S. Government and Politics examination last spring. The results are as follows:

<u>SCORE</u>	<u>L-S STUDENTS</u>
5	3
4	6
3	4
2	1
1	0

15. AP Music Theory

No students this year.

16. AP U.S. History Exam Results

No students this year.

17. AP World History Exam Results

No students this year.

18. AP Art History Exam Results

No students this year.

19. AP Environmental Science Results

No Students this year.

E. LINKCREW

In March of 2022, Dr. Feeney, Ms. Strawser, Mrs. Boone, Mrs. Clark, Mr. Titter, and Mrs. McCanna attended a Link Crew training through the Boomerang Project with the goal of bringing Link Crew to Lampeter-Strasburg High School. Mr. Keefer, who was trained in his previous school district, joined with Mrs. Boone, Mrs. Clark, Mr. Titter, and Mrs. McCanna to make the faculty team overseeing Link Crew. In the spring of 2022, sophomores and juniors submitted applications to become link leaders for the 2022-2023 school year. In June, the faculty team met with the selected link crew leaders and got to know each other and to have a chance to experience some of the orientation activities.

This year, on August 15 and 16, 43 juniors and seniors spent two days of intense training to prepare them to lead their ninth-grade link groups. On August 18, they led nearly 200 ninth graders in a variety of activities designed to get them talking and thinking about the challenges of high school and how to start off on a positive note! These link leaders will continue to check in with their ninth-grade groups throughout the school year and will help to facilitate lessons during advisory sessions each month. We were also able to facilitate the distribution of Class of 2026 t-shirts to the ninth graders to help create a sense of class unity and school spirit. We are looking forward to continuing and growing this program in the future.

F. MARCHING BAND

The Pioneer Marching Band participated in the first PA Marching Band Coalition festival of the year at Lancaster Catholic High School on September 24. There were 10 other local marching bands there to watch and enjoy each other's performances. The band was also active in supporting the Lampeter Fair with performances and the ever-popular Band Burger stand.

MARTIN MEYLIN MIDDLE SCHOOL – Mrs. Alicia C. Kowitz, Principal

A. FIRST DAY OF SCHOOL

Martin Meylin Middle School kicked off the 2022-2023 school year with a fresh start. Students were excited to be greeted by their Roots teachers and begin building positive relationships. Students quickly learned the hallway directions and their new schedules. Mrs. Kowitz and Mr. Robison began the day with morning announcements, reaffirming expectations, and information to start the year off in a positive manner.

B. MARTIN MEYLIN BACK TO SCHOOL NIGHT

Martin Meylin held a back-to-school night on Tuesday, September 13, 2022. Parents were able to view introduction videos created by each Martin Meylin teacher prior to coming into the building. The evening event was held in a meet and greet format with parents and teachers having the opportunity to connect informally with each other.

C. MARTIN MEYLIN FUNDRAISER

Martin Meylin is once again participating in a school fundraiser. This year students will be selling cookie dough and other edible products. Students can participate in the fundraiser and earn various prizes. Money is raised by the students and spent entirely on the students through the student body account. All transactions are reviewed by the student council and specifically the student council treasurer. Funds are used to purchase various items for the PRIDE program, parties and dances, school play items, and entry fees to student competitions. Fundraiser information will be shared with students during brief assemblies on October 6th.

D. MARTIN MEYLIN MIDDLE SCHOOL PLAY

Martin Meylin announces the return of a school theater production. This year, under the guidance of Mrs. D'Agostino, students will be performing *The Rockin' Tale of Snow White*. The performances will start on December 1 and run through December 3. Mark your calendars; we hope to see you all there for an exciting show!

E. STUDENTS OF THE MONTH

The following students were chosen by their cultural arts teachers as Students of the Month for September. Students were selected in the category – “P for Positive Attitude.” These are students who returned to school with a positive outlook, optimism, willingness to overcome fears, sense of fairness and a desire to learn and acquire knowledge.

Technology Education	Mr. Neumann	Emma Jennings	Grade 8
German	Dr. Mencarini	Griffin Lehner	Grade 8
Spanish	Mrs. Mier	Luke Moyer	Grade 7
Art	Mr. Leone	Ella Denlinger	Grade 6
Health	Mrs. Diffendarfer	Sophia Maloney	Grade 8
Fitness & Wellness	Mr. Heeter	Eli Izquieta	Grade 8
Physical Education	Mrs. Beard	Karis Martin	Grade 7
Physical Education	Mr. Sensenig	Easton Cunningham	Grade 8
Music	Mr. Gibson	Isabel Henry	Grade 7
Band	Mr. Royer	Jalen Coon	Grade 6
Orchestra	Mr. Shaubach	Dasia Kenyon	Grade 8

F. ACTIVITIES/UPCOMING EVENTS

October 6	Martin Meylin Fundraiser Begins
October 6	Early Dismissal - 12:15 p.m.
October 7	No School
October 10	No School
October 19	Martin Meylin School Pictures
October 28	6th grade Fall Fest
November 3	Early Dismissal - 12:15 p.m.
November 4	No School

HANS HERR ELEMENTARY DIVISION – Dr. Jeffrey T. Smecker, Principal

A. ELEMENTARY PARENT TEACHER ORGANIZATION SUPPORT ELEMENTARY PROGRAMS

The elementary Parent Teacher Organization has initiated a full list of activities for the students. This organization supports the school by assisting in the funding of school activities, educational assemblies and field trips, and bussing costs for the field trips. They also provide funds for additional classroom materials and recess equipment. The PTO officers for the 2022-2023 school year are as follows:

Co-Presidents	Lauren Herr & Brooke Herr
Vice President	Heidi Johnson
Secretary	Raquel Martin
Treasurer	Justina Martin

B. BACK-TO-SCHOOL PARENT NIGHT HELD AT HANS HERR

On Thursday, September 15, Hans Herr Elementary School families attended Parent Information Night. We had an amazing turnout! Parents attended sessions with their child’s teacher(s) to learn all about grade level curriculum and expectations. The evening was a success!

C. CO-TEACHING AT HANS HERR ELEMENTARY SCHOOL

Special and general education teachers have continued to work together to implement co-taught sections at Hans Herr Elementary School. We are proud to have co-taught sections at each grade level. When implemented correctly, co-teaching can be extremely beneficial for ALL students in a classroom setting. Kudos to Mr. Eric Balak, Mrs. Brittany Thiesen, Mrs. Megan Burkholder, Miss Elizabeth Ebert, Mrs. Jessica Bledsoe, and Miss Alicia Miller for all of their hard work to ensure our implementation of co-teaching is successful. These teachers have worked hard to co-plan, co-instruct and co-assess all students in the general education environment!

D. HANS HERR ELEMENTARY OUTDOOR MOVIE NIGHT!

The Hans Herr Elementary PTO sponsored an Outdoor Movie Night on Friday, September 9. Hans Herr students and family members enjoyed the viewing of SPACE JAM on a giant inflatable screen. Over 300 people attended the event. It was held on the lawn outside of the third grade classrooms. This area made the perfect venue for

the event, as families had plenty of space to spread out with blankets and chairs and enjoy the movie. PTO volunteers sold refreshments. A great time was had by all who attended!

E. THE RELENTLESS COURT IS NOW A REALITY!

Hans Herr would like to thank the Board for your support of the Relentless Basketball Court! The project has been completed, and it looks amazing. The students and the community have really enjoyed playing on the court every day! The court is an amazing tribute to Ryan Smith and is something that will be cherished for many years to come!

LAMPETER ELEMENTARY DIVISION – Dr. Michele B. Westphal, Principal

A. ELEMENTARY PARENT TEACHER ORGANIZATION SUPPORTS ELEMENTARY PROGRAMS

The Lampeter Elementary Parent Teacher Organization has developed a calendar filled with events for the upcoming school year. The year will kick off with the annual fundraiser in hopes of raising enough funds for school activities, educational assemblies, and field trips throughout the school year. The PTO officers for the 2022-23 school year are as follows:

President	Tiffany Heil
Vice President	Samantha Gehman
Treasurer	Katie Cunningham
Secretary	Jessica Nieli

B. BACK TO SCHOOL PARENT NIGHT

Lampeter Elementary School's Parent Night took place on September 22, 2022. A new format for this event was introduced this year by setting a schedule for grade level presentations. Adults were invited to their child's classroom during a designated grade level time. Once the classroom sessions started, an introductory video was shared with some important school information from Dr. Michele Westphal. The remainder of the session involved classroom teachers presenting the curricular programs, special activities, and student expectations for the upcoming school year. Between each grade level session, parents had the opportunity to meet with specialists in the cafeteria or the specialist's classroom. The evening was a success, and all parents in attendance were able to get a glimpse of school life at Lampeter Elementary.

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

A. POWERSCHOOL VISIT

Mr. Griscom and Mrs. Wolgemuth visited with representatives from PowerSchool to discuss how PowerSchool can improve some of its offerings to better support L-S. While the focus was largely the current solution and how it fits within the District, there was also time to explore how other products will evolve over the next few years and what new solutions will be available in the next six months to complement the processes already in place.

B. SECURITY CAMERAS

Security initiatives remain a focus for the technology department. With the most recent allocation of state funding for security related projects, the plan is to use the funding to purchase replacement cameras for Lampeter Elementary and Hans Herr Elementary. The new generation of cameras allows for the use of artificial intelligence to perform high level detection and provide warnings if there are any concerning events on campus. The solution also eliminates the need for on-prem servers and has the potential to integrate with other security related systems, such as door access control and the paging system.

C. BLACKBOARD K-12 ACQUISITION

Over the last few weeks, Finalsite purchased Blackboard K-12. Finalsite is the company the District began using in spring of 2022 for its website solution. Blackboard K-12 produces a variety of products, including the Connect product, which L-S uses for mass notification. This acquisition could ultimately lead to unique solutions and interconnections between the District website and the mass notification product. Similar to PowerSchool's purchase of Schoology, sometimes there is simply good fortune involved when two companies the District is already using combine to build a stronger, more integrated solution that allows for greater product depth.

FOR BOARD ACTION

PERSONNEL COMMITTEE

1. RECOMMENDATION FOR APPROVAL OF RESIGNATION

Recommend the approval of a resignation from the following individuals:

- a. Jeannette M. Harnish, kitchen manager, Martin Meylin Middle School, retroactively effective to September 16, 2022.
- b. Cathy L. Martinez, kitchen helper, Lampeter-Strasburg High School, retroactively effective to September 9, 2022.
- c. Alicia Snavelly, kitchen helper, Martin Meylin Middle School, retroactively effective to September 21, 2022.
- d. Nicholas G. Swartz, physics teacher, Lampeter-Strasburg High School, retroactively effective to September 12, 2022.

2. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – PROFESSIONAL

Recommend the approval of employment of the following:

- a. Shannon K. Erdman to be employed as a long-term substitute earth science teacher at Lampeter-Strasburg High School retroactively effective to September 26, 2022, through the end of the 2022-2023 school year. Ms. Erdman is a graduate of Kutztown University with a Bachelor of Science degree in Environmental Science, earned a Master of Science degree in Secondary Education from Saint Joseph's University, and is certified in General Science (Grades 7-12) and Biology (Grades 7-12). Ms. Erdman will be compensated at a daily rate of \$313.19 based upon Step 1, Level B of the District compensation agreement.
- b. Teresa J. Fowler to be employed as an extended substitute life skills support teacher at Martin Meylin Middle School effective October 11, 2022, through November 8, 2022. Ms. Fowler will be compensated at a daily rate of \$439.17 based upon Step 6, Level M60 of the District compensation agreement.

3. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – SUPPORT

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

- a. Jessica B. Braiterman to be employed as a Title I reading/math assistant at Hans Herr Elementary School retroactively effective to September 12, 2022. Ms. Braiterman will become a category D support employee and will be compensated \$17.37 per hour.
- b. Jessica E. Clark-Trask to be employed as a swimming assistant at Lampeter Elementary School retroactively effective to September 29, 2022. Ms. Clark-Trask will become a category E support employee and will be compensated at \$15.00 per hour.
- c. Kylie M. Eby to be employed as a Title I reading/math assistant at Hans Herr Elementary School retroactively effective to September 6, 2022. Ms. Eby will become a category D support employee and will be compensated \$17.37 per hour.
- d. Diana R. Heist to be employed as a van driver at Lampeter-Strasburg School District retroactively effective to September 20, 2022. Ms. Heist will become a category E support employee and will be compensated \$15.00 per hour.
- e. Deborah A. Miller to be employed as a van driver at Lampeter-Strasburg School District retroactively effective to September 27, 2022. Ms. Miller will become a category D support employee and will be compensated \$15.00 per hour.
- f. Ronald P. Snavelly to be employed as a second shift custodian at Martin Meylin Middle School retroactively effective to September 26, 2022. Mr. Snavelly will become a category A support employee and will be compensated \$15.00 per hour.
- g. James S. Wilk to be employed as a special education teacher assistant at Hans Herr Elementary School retroactively effective to September 12, 2022. Mr. Wilk will become a category C support employee and will be compensated \$15.00 per hour.

- h. Natalie C. Willig to be employed as a special education teacher assistant at Martin Meylin Middle School retroactively effective to September 7, 2022. Ms. Willig will become a category C support employee and will be compensated \$15.00 per hour.

4. RECOMMENDATION FOR APPROVAL OF A LEAVES OF ABSENCE

Recommend the approval of the following leaves of absence:

- a. Chelsea M. Diehl, teacher, Hans Herr Elementary School, on or about February 1, 2022, through May 11, 2022.
- b. Jodi A. Fry, custodian, Martin Meylin Middle School, extension to a leave of absence from October 10, 2022, through October 28, 2022.
- c. Diana M. Masterson, kitchen helper, Lampeter Elementary School, retroactively effective to September 6, 2022, through October 31, 2022.
- d. Maya K. Pieters, SACC aide, Lampeter Elementary School, retroactively effective to August 10, 2022, through on or about October 14, 2022.
- e. Leslie A. Stimeling, SACC group supervisor, Lampeter Elementary School, effective on or about March 20, 2023, through the end of the 2022-2023 school year.

5. RECOMMENDATION FOR APPROVAL OF CHANGES TO SUPPLEMENTAL CONTRACTS

Recommend the approval of 2022-2023 additions/deletions to supplemental contracts, as follows:

a. Neil Koser	Basketball – Boys – Asst – 60% of 50%	\$1,795.47	Addition
b. Isabel Gleason	Soccer – Girls – Asst – 50% of 50%	\$1,218.58	Deletion
c. Isabel Gleason	Soccer – Girls – Asst – 50% of 50%	\$ 577.26	Addition
d. Josiah Swarr	Wrestling – Asst – 50% of 50%	\$1,619.63	Deletion

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

Recommend the approval of 2022-2023 before-school/after-school reading and math instructors at \$25 per hour, as follows:

- Achille, John D.
- Allen, Lisa A.
- Allen-Gordon, Carol J.
- Bailey, Julia S.
- Betancourt, Nicole
- Blose, Matthew A.
- Burkhart, Emily N.
- D’Agostino, Memory L.
- Eberly, Kerri A.
- Fehrenbacher, Laura A.
- Fisher, Brian K.
- Frego, Maria M.
- Garrett, Bobbi J.
- Gast, Dawn M.
- Gleiberman, Alyson L.
- Griffith, Brian S.
- Heyser, William T.
- Hicks, Elaine R.
- Jamieson, Amy A.
- Johnson, Joan S.
- Kinert, Amanda R.
- Lambert, Charles H.
- Long, Paula D.
- Manion, John B.
- Mattern, Brian D.
- McComsey, Barbara L.
- Middleton, Rebecca J.
- Neff, Emily J.

Pieters, Michelle L.
Reidenbaugh, Sherry L.
Rettew, Susan M.
Rowe, Joellen R.
Sangiama, Brianna
Savoca, Debra A.
Seace, Susan L.
Smyth, Patricia A.
Spangler, Donald P.
Swarr, Jeffrey P.
Truitt, Kristi L.
Willig, Christine C.

7. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES

Recommend the approval of 2022-2023 substitutes in their respective capacities, as follows:

Certified Substitute

Bechtold, Brook M.	Grades PK-4 – Millersville Student
Clark-Trask, Jessica E.	Mathematics 7-12; Physics 7-12
Fowler, Teresa J.	Mental and/or Physical Handicapped K-12

Emergency Certified Substitute

Brown, Kayla J.	All Instructional Areas PK-12
Moss, Nicole C.	All Instructional Areas PK-12

Support Staff Substitutes

Brown, Taylor N.	School Nurse
Gipe, Allyson C.	Instructional Aide, Clerical
Heil, Tiffany L.	Instructional Aide, Clerical
Shiffer, Rebecca M.	Kitchen helper (retroactively effective to 9/22/22)
Snavely, Alicia	SACC (retroactively effective to 9/26/22)
Twyman, Sherri L.	Kitchen helper (retroactively effective to 9/14/22)

8. RECOMMENDATION FOR APPROVAL OF VOLUNTEERS

Recommend the approval of 2022-2023 volunteers, as follows:

Rutt, Mallory
Swarr, Josiah

9. RECOMMENDATION FOR APPROVAL OF EVENT WORKER

Recommend the approval of Jason McComsey as a 2022-2023 event worker.

10. RECOMMENDATION FOR APPROVAL OF SALARIES

Recommend the approval of salaries, as posted.

MISCELLANEOUS

11. RECOMMENDATION FOR ACCEPTANCE OF SCHOOL BOARD MEMBER RESIGNATION

Recommend the approval of the resignation of Mr. Scott M. Arnst as a member of the Lampeter-Strasburg School District Board of School Directors.

12. ADJOURNMENT TO EXECUTIVE SESSION

The Board will adjourn to Executive Session immediately following the conclusion of this meeting. The Board will meet privately to receive information from its counsel. The sole purpose of the meeting is to obtain legal advice. No deliberations on the School District business will take place, and no official action will be taken.

FOR BOARD INFORMATION

1. The Buildings and Grounds Committee will be meeting at 6:30 p.m. on Monday, October 17, 2022.
2. The Board Workshop Meeting will be held at 7:30 p.m. on Monday, October 17, 2022.
3. The Finance Committee will be meeting at 6:30 p.m. on Monday, October 24, 2022.
4. The Academic Committee will be meeting at 6:30 p.m. on Monday, November 7, 2022.
5. The next regularly scheduled Board Meeting will be held at 7:30 p.m. on Monday, November 7, 2022.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
September 6, 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. David J. Beiler, 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 M. Allison; Administrators, Mr. William E. Griscom, Jr., Dr. Benjamin J. Feeney, Mr. Scott K. Rimmer, Ms. Eva G. Strawser, Mrs. Alicia C. Kowitz, Mr. Cory S. Robison, Dr. Jeffrey T. Smecker, Dr. Michele B. Westphal; Athletic Director, Dr. Branden M. Lippy; Buildings and Grounds Director, Mr. Glenn R. Davis; and visitors.

ABSENT: Board Members, Mr. Scott Arnst, Mr. James H. Byrnes.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comments.

MINUTES

Mr. Welk moved and Mr. Beiler seconded the motion to approve the Minutes of the regularly scheduled meetings of August 1 and August 15, 2022.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

Dr. Peart thanked students, families, and staff for a positive start to the new school year.

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

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

Thereafter, Mr. Knarr moved and Mrs. Knowles 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 \$2,603,164.61, Cafeteria Fund checks in the amount of \$20,201.44, High School Athletic Fund checks in the amount of \$1,697.00, Capital Reserve Fund checks in the amount of \$67,869.36, Capital Projects Fund checks in the amount of \$701,933.00, and Athletic Account Officials in the amount of \$1,253.00.

A voice vote was unanimous in favor of the motion.

ACADEMIC COMMITTEE – Mr. Matthew E. Parido, Chairperson

Mr. Parido reported on the Academic Committee meeting held earlier in the evening.

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

Mr. Beiler reported on the Buildings and Grounds Committee meeting held on August 15, 2022.

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

No report.

FINANCE COMMITTEE – Mr. Dustin D. Knarr, Chairperson

Mr. Knarr shared that the first Finance Committee meeting has been scheduled for October 24, 2022, at 6:30 p.m.

PERSONNEL COMMITTEE – Mr. James H. Byrnes, Chairperson

Dr. Peart reported that the Committee recommends all agenda items.

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

Dr. Godfrey reported on Title I programs.

STUDENT REPRESENTATIVES – Miss Maggie Swarr, Miss Lauren Livengood

Miss Livengood reported on events at Lampeter Elementary School, Hans Herr Elementary School, and Martin Meylin Middle School.

Miss Swarr reported on events at Lampeter-Strasburg High School.

APPROVAL OF RESIGNATIONS

Mr. Welk moved and Mrs. Knowles seconded the motion to approve resignations, as follows:

- a. Michelle E. Feeman, special education teacher assistant, Lampeter-Strasburg High School, retroactively effective to August 29, 2022.
- b. Aletha M. Isaac, kitchen helper, Hans Herr Elementary School, retroactively effective to August 15, 2022.
- c. Amanda L. Minchhoff, SACC group supervisor, Lampeter Elementary School, retroactively effective to September 1, 2022.
- d. Aubrey Smith, SACC aide, Lampeter Elementary School, retroactively effective to August 17, 2022.

A voice vote was unanimous in favor of the motion.

APPROVAL OF EMPLOYMENT – PROFESSIONAL

Mr. Welk moved and Mrs. Knowles seconded the motion to approve the employment of Julia Bailey to be employed as a long-term substitute seventh grade English language arts teacher at Martin Meylin Middle School retroactively effective to on or about August 29, 2022, through on or about April 1, 2023, pending receipt of PDE Emergency Certification in Middle Level English 6-9. Her daily compensation will be \$313.19 based upon Step 1, Level B, of the District compensation agreement.

A voice vote was unanimous in favor of the motion.

APPROVAL OF EMPLOYMENT – SUPPORT

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

- a. Christine M. Brenchley to be employed as a kitchen helper at Lampeter-Strasburg High School retroactively effective to August 29, 2022. Ms. Brenchley will become a category D support employee and will be compensated \$15.00 per hour.
- b. Tobijah A. Higgins to be employed as a special education teacher assistant at Hans Herr Elementary School retroactively effective to September 1, 2022. Ms. Higgins will become a category C support employee and will be compensated \$15.00 per hour.
- c. Deborah K. Long to be employed as a kitchen helper at Martin Meylin Middle School retroactively effective to August 29, 2022. Ms. Long will become a category D support employee and will be compensated \$15.00 per hour.
- d. Patricia L. Lukacs to be employed as a kitchen helper at Hans Herr Elementary School retroactively effective to August 29, 2022. Ms. Lukacs will become a category E support employee and will be compensated \$15.00 per hour.
- e. Cathy L. Martinez to be employed as a kitchen helper at Lampeter-Strasburg High School and van driver for Lampeter-Strasburg School District retroactively effective to August 24, 2022. Ms. Martinez will become a category C support employee and will be compensated \$15.00 per hour.

- f. Alicia A. Snavelly to be employed as a kitchen helper at Martin Meylin Middle School retroactively effective to August 29, 2022. Ms. Snavelly will become a category D support employee and will be compensated \$15.00 per hour.
- g. Kaitlyn M. Soto to be employed as a special education teacher assistant at Lampeter Elementary School effective September 6, 2022. Ms. Soto will become a category C support employee and will be compensated \$15.00 per hour.
- h. Rachel S. Tamburrino to be employed as a special education teacher assistant at Lampeter Elementary School retroactively effective to August 23, 2022. Ms. Tamburrino will become a category C support employee and will be compensated at \$15.50 per hour.
- i. Tina M. Zellman to be employed as a SACC assistant group supervisor at Lampeter Elementary School retroactively effective to August 24, 2022. Ms. Zellman will become a category E support employee and will be compensated \$15.00 per hour.

A voice vote was unanimous in favor of the motion.

APPROVAL OF ADDITIONAL ASSIGNMENTS

Mr. Welk moved and Mrs. Knowles seconded the motion to approve additional assignments for the following individuals:

- a. Leigh A. Breslin, SACC group supervisor, Lampeter Elementary School. Ms. Breslin will have an increase in hours from 600 to 1,280 annual hours effective September 6, 2022. She will become a category C support employee with no change in compensation.
- b. Lauren E. Menapace, early childhood coordinator, Lampeter-Strasburg School District. Ms. Menapace will have the additional assignment as a Title I reading assistant/EDK at Lampeter Elementary School retroactively effective to August 31, 2022. Her hourly compensation for this assignment will be \$17.37.

A voice vote was unanimous in favor of the motion.

APPROVAL OF LEAVE OF ABSENCE

Mr. Welk moved and Mrs. Knowles seconded the motion to approve a leave of absence for Erica L. White, science teacher, Lampeter-Strasburg High School, effective on or about January 7, 2023, through March 3, 2023.

A voice vote was unanimous in favor of the motion.

APPROVAL OF CHANGES TO SUPPLEMENTAL CONTRACTS

Mr. Welk moved and Mrs. Knowles seconded the motion to approve 2022-2023 additions/deletions to supplemental contracts, as follows:

a.	John David Achille	Basketball – Boys – Assistant – 60% of 50%	\$ 1,795.47	Deletion
b.	Matthew Shockey	eSports	\$ 750.00	Deletion
c.	Michael Keene	eSports	\$ 750.00	Addition
d.	Faruk Cem Akpaca	Soccer – Girls – 1st Assistant – 70%	\$ 3,196.06	Addition
e.	Mallory Rutt	Softball – 1st Asst – 70%	\$ 3,196.06	Deletion
f.	Darren Rutledge	Softball – 1st Asst – 70%	\$ 3,196.06	Addition
g.	Gemma Bruner	Track – JH – Asst – 45%	\$ 2,776.50	Deletion
h.	Amy Beard	Track – JH – Asst – 45%	\$ 2,776.50	Deletion
i.	Gemma Bruner	Track – JH – Asst – 50% of 45%	\$ 1,388.25	Addition
j.	Amy Beard	Track – JH – Asst – 50% of 45%	\$ 1,388.25	Addition
k.	Jason McComsey	Track – JH – Asst – 45%	\$ 2,776.50	Addition

A voice vote was unanimous in favor of the motion.

APPROVAL OF SUBSTITUTES

Mr. Welk moved and Mrs. Knowles seconded the motion to approve 2022-2023 substitutes in their respective capacities, as follows:

Certified Substitutes

Chura, Amy K.

Grades PK-4; Special Education PK-12

Zguri, Origena E.

Elementary K-6;ESL PK-12

Emergency Certified Substitutes

Anderton, Kristine G.	All Instructional Areas PK-12
Arndt, Nathan W.	All Instructional Areas PK-12
Goldkind, Jayme	All Instructional Areas PK-12
Grazer, Brittanie L.	All Instructional Areas PK-12
Hackel, Randall J.	All Instructional Areas PK-12
Heinl, Laura A.	All Instructional Areas PK-12
Nitchman, Alan	All Instructional Areas PK-12
Stewart, Jamel P.	All Instructional Areas PK-12
Witwer, Laura K.	All Instructional Areas PK-12

Support Staff Substitutes

Ambrosino, Lauren B.
 Bare, Julie M.
 Brenchley, Christine M.
 Brunner, Elly L.
 Heist, Diana R.
 Feeman, Michelle E.
 Fisher, Nancy Z.
 Forry, Edwin L.
 McNeely, Gavin K.
 Miller, Deborah A.
 Raub, Ally
 Rineer, Sharon L.
 Sherack, Lyndsey M.
 Smith, Aubrey
 Stem, Pamela J.

A voice vote was unanimous in favor of the motion.

APPROVAL OF VOLUNTEERS

Mr. Welk moved and Mrs. Knowles seconded the motion to approve 2022-2023 volunteers, as follows:

Havey, Brennan M.	eSports
Russell, Johnny M.	Baseball
Rutt, Mallory	Softball

A voice vote was unanimous in favor of the motion.

APPROVAL OF EVENT WORKER

Mr. Welk moved and Mrs. Knowles seconded the motion to approve Cody M. Seachrist as an event worker for the 2022-2023 school year.

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIVE-YEAR EXTENSION TO PUPIL TRANSPORTATION AGREEMENT WITH SHULTZ TRANSPORTATION

Mr. Beiler moved and Mr. Parido seconded the motion to approve a five-year extension with Shultz Transportation to provide pupil transportation services through 2028-2029.

A voice vote was unanimous in favor of the motion.

APPROVAL OF CHANGE ORDERS FOR CRITICAL CAPITAL PROJECTS

Mr. Knarr moved and Mr. Beiler seconded the motion to approve change orders to Garden Spot Mechanical, Inc. and KH Electric, as follows:

Garden Spot Mechanical, Inc. Change Orders:

- a. Change Order HC #1 Deduct \$7,539.00 Credit to provide R-13 insulation in lieu of R-18 insulation that was specified for the exterior ductwork.

- b. Change Order PC #1 Deduct \$6,130.00 Credit for roof drains no longer needed as part of this project.
- KH Electric Change Orders:
- a. Change Order EC #1 Deduct \$14,500.00 Credit to substitute Kohler generator for specified Cummins generator.

A voice vote was unanimous in favor of the motion.

APPROVAL OF LISTING CONTRACT WITH HIGH ASSOCIATES, LTD

Mr. Welk moved and Mr. Beiler seconded the motion to approve a Listing Contract with High Associates, LTD., for exclusive right to list former Strasburg Elementary at a \$1.3 million list price through July 31, 2023, for a Broker's Fee not to exceed 6%, as attached to these Minutes

A voice vote was unanimous in favor of the motion.

APPROVAL OF TRANSPORTATION

Mr. Beiler moved and Mr. Knarr seconded the motion to approve round-trip transportation to full day private kindergarten for District residents, as follows:

- a. Naadu Adomako-Kufour, son of Christen Adomako-Kufour
- b. Ella Denison, daughter of Travis and Ashley Denison
- c. Reagan Horner, daughter of Christopher Young

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIELD TRIPS

Mrs. Spahn moved and Mrs. Knowles seconded the motion to approve overnight field trips as follows:

- a. Garden Spot FFA to the National FFA Convention in Indianapolis, Indiana from October 24 – 30, 2022.
- b. Lampeter-Strasburg High School Ski and Snowboard Club to Stowe Ski Resort, Stowe, Vermont, from January 19 – 22, 2023.

A voice vote was unanimous in favor of the motion.

OLD BUSINESS

Mrs. Herr reminded Board members to sign up for the Lampeter-Strasburg School District booth at the Lampeter Fair.

OPPORTUNITY FOR PUBLIC COMMENT

Mr. Donald Cureton, Strasburg, regarding building codes.

ADJOURNMENT

The meeting was adjourned at 8:10 p.m.

Keith A. Stoltzfus
Business Manager

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
September 19, 2022

President Melissa S. Herr called the meeting to order at 7:38 p.m.

PRESENT: Board Members, Mr. Scott M. Arnst, 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; Administrative Assistant, Mrs. Mary E. Williams, and visitors.

APPROVAL OF FACILITY USAGE AND FEE WAIVER

Mr. Byrnes moved and Mrs. Spahn seconded the motion to approve facility usage, and fees, for the New Holland Band to use the Lampeter-Strasburg High School Performing Arts Center, Grand Lobby, Band Room, and classrooms 103, 104, 105 and 106 for a performance by the United States Marine Band on Sunday, October 2, 2022, from 11:00 a.m. to 6 p.m.

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIELD TRIPS

Mr. Parido moved and Mr. Byrnes seconded the motion to approve overnight field trips, as follows:

- a. Lampeter-Strasburg High School Leadership Students to PASC State Conference, Boyertown, PA, from November 4 to 5, 2022.
- b. Lampeter-Strasburg High School German Students to Germany, from March 23 to 31, 2024.

A voice vote was unanimous in favor of the motion.

APPROVAL OF 2023 PSBA OFFICER CANDIDATES

Dr. Peart led a discussion of the 2023 PSBA Slate of Candidates, as follows:

- a. President Elect: Michael Gossert
- b. Vice President: Allison Mathis
- c. PSBA Insurance Trust – three-year term: Kathy Swope
(Two open seats. May choose up to two.) Roberta Marcus

Thereafter, Mr. Byrnes moved and Mr. Welk seconded the motion to approve the 2023 PSBA Slate of Candidates as presented.

A voice vote was unanimous in favor of the motion.

DISCUSSION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP

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

INTRODUCTION OF NEW TEACHERS TO THE SCHOOL BOARD

The Board of School Directors met with new teachers for the 2022-2023 school year.

MEETING ADJOURNED

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

Mary E. Williams
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537
October 3, 2022

Communications

1. Diehl, Chelsea M. – a letter requesting a leave of absence.
2. Fry, Jodi A. – a letter requesting a leave of absence.
3. Harnish, Jeannette M. – a letter of resignation.
4. Martinez, Cathy L. – a letter of resignation.
5. Masterson, Diana M. – a letter requesting a leave of absence.
6. Pieters, Maya K. – a letter requesting a leave of absence.
7. Snavely, Alicia – a letter of resignation.
8. Stimeling, Leslie A. – a letter requesting a leave of absence.
9. Swartz, Nicholas G. – a letter of resignation.

LAMPETER-STRASBURG SCHOOL DISTRICT

Monthly Board Balance Sheet Report

October 4, 2022

	Year-To-Date Balance
Assets	
Cash and Investments	38,348,872.99
Petty Cash	450.00
Interest Receivable	-
Taxes Receivable	271,552.95
Uncollectable Taxes	-
Interfund Accounts Receivable	-
Intergovernmental Accounts Receivable	-
State Subsidies Receivable	651,198.07
Federal Subsidies Receivable	2,679.44
Prepaid Expenses	24,865.02
Other Accounts Receivable	-
Inventories	68,449.36
Total Assets:	<u><u>39,368,067.83</u></u>
Liabilities	
Interfund Accounts Payable	(372.00)
Other Accounts Payable	(6,538.39)
Accounts Payable - Scholarships	(1,038.36)
Intergovernmental Accounts Payable	(60,873.65)
Accrued Salaries and Benefits	(2,195,432.11)
Payroll Payables	(516,207.34)
Deferred Revenue	(271,552.95)
Prepaid Revenue	(22,556.39)
Total Liabilities:	<u><u>(3,074,571.19)</u></u>
Net Assets	
Assigned Fund Balance	(3,015,215.00)
Fund Balance Reserved for Debt	-
Reserve for Inventories	(68,449.36)
Unassigned Fund Balance	(6,506,521.80)
Reserve for Encumbrances	(201,590.74)
Encumbered for Appropriated Expenses	(26,501,719.74)
Total Net Assets:	<u><u>(36,293,496.64)</u></u>
Total Liabilities and Net Assets:	<u><u>(39,368,067.83)</u></u>

LAMPETER-STRASBURG SCHOOL DISTRICT

Financial Comparison Report

October 4, 2022

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2022-23 Budget	57,501 =====	58,302 =====	(801) =====
Year-to-Date Actual (96 Days)	35,892	9,411	26,481
Prior Year-to-Date Actual (96 Days)	17,981	8,797	9,184
Year-to-Date Increase (Decrease)	17,911	614	17,297
% Change - Current vs. Prior YTD Over (Under)	99.6%	7.0%	188.3%
Year-to-Date Actual as % of 2022-23 Budget	62.4%	16.1%	-----
Prior Year-to-Date Actual as % of 2021-22 Budget	32.4%	15.4%	-----

(\$ in Thousands)

LAMPETER-STRASBURG SCHOOL DISTRICT

INVESTMENTS - General Fund

As of September 27, 2022

Description	Est. % Yield	Date of Purchase	Date of Maturity	Balance	Interest Year-to-Date	Investment Closed
Truist Accounts	0.05	n/a	n/a	24,531,844.75	225.53	
PSDLAF MAX Accounts	0.01	n/a	n/a	5,530,427.80	1,263.10	
Truist Securities	0.01	n/a	n/a	69,887.61	165.52	
Univest Account	0.25	n/a	n/a	1,010,428.33	7.98	
<u>Truist Securities:</u>						
FHLB Bond	0.750	9/30/2020	9/30/2026	1,143,746.80	-	
Federal Farm Credit Bank Bond (2 purchases)	0.680	10/14/2020	7/14/2026	1,674,394.20	6,579.00	
Federal Agric Mtg Corp	1.300	10/23/2020	7/22/2030	792,490.00	6,500.00	
Federal Farm Credit Bank Bond	0.600	10/22/2020	4/22/2026	434,725.00	-	
Federal Farm Credit Bank Bond (2 purchases)	0.740	10/22/2020	1/22/2027	1,705,140.00	7,400.00	
FHLMC Note	1.000	10/27/2020	10/27/2028	771,362.00	-	
FHLMC Note	0.625	10/28/2020	4/15/2026	870,830.00	-	
FNMA Note	1.000	10/29/2020	1/29/2029	811,430.00	5,000.00	
Bank of India New York Branch CD	0.300	12/20/2021	12/16/2022	31,784.64	-	
				Total	27,141.13	

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

BOARD SUMMARY

Fund: 10 - General Fund Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	13,625,446.00	13,625,446.00	0.00	1,517,386.08	12,108,059.92	11.14
200 PERSONNEL EMPL BENEFITS	9,586,449.00	9,586,449.00	0.00	823,550.32	8,762,898.68	8.59
300 PURCH PROF & TECH SERVICES	263,675.00	263,675.00	0.00	680.00	262,995.00	0.26
400 PURCHASED PROPERTY SVCS	95,900.00	95,900.00	0.00	10,620.81	85,279.19	11.07
500 OTHER PURCHASED SERVICES	779,187.00	779,187.00	223.00	21,096.38	757,867.62	2.74
600 SUPPLIES	404,507.00	404,507.00	26,120.21	230,368.66	148,018.13	63.41
700 PROPERTY	7,900.00	7,900.00	0.00	3,267.10	4,632.90	41.36
800 OTHER OBJECTS	100.00	100.00	0.00	0.00	100.00	0.00
Totals for 1100s	24,763,164.00	24,763,164.00	26,343.21	2,606,969.35	22,129,851.44	10.63
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	3,519,707.00	3,519,707.00	0.00	387,501.43	3,132,205.57	11.01
200 PERSONNEL EMPL BENEFITS	2,548,165.00	2,548,165.00	0.00	208,669.55	2,339,495.45	8.19
300 PURCH PROF & TECH SERVICES	1,943,353.00	1,943,353.00	0.00	422,492.14	1,520,860.86	21.74
400 PURCHASED PROPERTY SVCS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICES	1,376,761.00	1,376,761.00	0.00	101,933.00	1,274,828.00	7.40
600 SUPPLIES	6,450.00	6,450.00	1,150.32	3,788.44	1,511.24	76.57
800 OTHER OBJECTS	4,000.00	4,000.00	0.00	2,800.00	1,200.00	70.00
Totals for 1200s	9,400,436.00	9,400,436.00	1,150.32	1,127,184.56	8,272,101.12	12.00
1300 VOCATIONAL EDUCATION						
100 PERSONNEL EMPL SALARIES	147,632.00	147,632.00	0.00	17,034.48	130,597.52	11.54
200 PERSONNEL EMPL BENEFITS	104,460.00	104,460.00	0.00	7,462.17	96,997.83	7.14
400 PURCHASED PROPERTY SVCS	90,490.00	90,490.00	0.00	11,408.01	79,081.99	12.61
500 OTHER PURCHASED SERVICES	610,118.00	610,118.00	0.00	242,259.98	367,858.02	39.71
600 SUPPLIES	9,000.00	9,000.00	0.00	1,141.72	7,858.28	12.69
700 PROPERTY	0.00	0.00	28.77	0.00	(28.77)	0.00
Totals for 1300s	961,700.00	961,700.00	28.77	279,306.36	682,364.87	29.05

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION PROG						
100 PERSONNEL EMPL SALARIES	142,266.00	142,266.00	0.00	69,124.48	73,141.52	48.59
200 PERSONNEL EMPL BENEFITS	94,654.00	94,654.00	0.00	28,371.95	66,282.05	29.97
300 PURCH PROF & TECH SERVICES	45,530.00	45,530.00	0.00	63,522.46	(17,992.46)	139.52
500 OTHER PURCHASED SERVICES	65,543.00	65,543.00	0.00	12,008.72	53,534.28	18.32
600 SUPPLIES	1,600.00	1,600.00	470.12	399.80	730.08	54.37
Totals for 1400s	349,593.00	349,593.00	470.12	173,427.41	175,695.47	49.74
1500 NONPUBLIC SCHOOL PGMS						
300 PURCH PROF & TECH SERVICES	0.00	0.00	0.00	2,722.81	(2,722.81)	0.00
600 SUPPLIES	0.00	0.00	0.00	850.00	(850.00)	0.00
Totals for 1500s	0.00	0.00	0.00	3,572.81	(3,572.81)	0.00
2100 SUPPORT SVCS - STUDENTS						
100 PERSONNEL EMPL SALARIES	1,372,696.00	1,372,696.00	0.00	183,313.78	1,189,382.22	13.35
200 PERSONNEL EMPL BENEFITS	930,236.00	930,236.00	0.00	84,261.54	845,974.46	9.06
300 PURCH PROF & TECH SERVICES	34,100.00	30,400.00	0.00	0.00	30,400.00	0.00
500 OTHER PURCHASED SERVICES	12,400.00	12,400.00	0.00	0.00	12,400.00	0.00
600 SUPPLIES	14,613.00	14,613.00	183.57	7,700.00	6,729.43	53.95
800 OTHER OBJECTS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Totals for 2100s	2,365,545.00	2,361,845.00	183.57	275,275.32	2,086,386.11	11.66
2200 SUPPORT SVCS - INSTR STAFF						
100 PERSONNEL EMPL SALARIES	394,537.00	394,537.00	0.00	63,097.47	331,439.53	15.99
200 PERSONNEL EMPL BENEFITS	505,420.00	505,420.00	0.00	79,474.62	425,945.38	15.72
300 PURCH PROF & TECH SERVICES	53,200.00	53,200.00	0.00	3,015.14	50,184.86	5.67
500 OTHER PURCHASED SERVICES	3,050.00	3,050.00	0.00	0.00	3,050.00	0.00
600 SUPPLIES	34,280.00	37,980.00	2,298.20	10,910.69	24,771.11	34.78
700 PROPERTY	126,563.00	126,563.00	0.00	0.00	126,563.00	0.00
800 OTHER OBJECTS	1,400.00	1,400.00	0.00	1,450.00	(50.00)	103.57
Totals for 2200s	1,118,450.00	1,122,150.00	2,298.20	157,947.92	961,903.88	14.28

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL EMPL SALARIES	1,698,920.00	1,698,920.00	0.00	393,478.00	1,305,442.00	23.16
200 PERSONNEL EMPL BENEFITS	1,160,980.00	1,160,980.00	0.00	186,713.91	974,266.09	16.08
300 PURCH PROF & TECH SERVICES	250,685.00	250,685.00	0.00	36,524.48	214,160.52	14.57
500 OTHER PURCHASED SERVICES	31,150.00	31,150.00	0.00	357.44	30,792.56	1.15
600 SUPPLIES	27,818.00	27,818.00	211.03	10,483.47	17,123.50	38.44
800 OTHER OBJECTS	23,650.00	23,650.00	0.00	21,414.78	2,235.22	90.55
Totals for 2300s	3,193,203.00	3,193,203.00	211.03	648,972.08	2,544,019.89	20.33
2400 SUPP SVCS-PUPIL HEALTH						
100 PERSONNEL EMPL SALARIES	360,873.00	360,873.00	0.00	41,486.35	319,386.65	11.50
200 PERSONNEL EMPL BENEFITS	250,065.00	250,065.00	0.00	19,972.29	230,092.71	7.99
300 PURCH PROF & TECH SERVICES	6,380.00	6,380.00	0.00	2,096.00	4,284.00	32.85
500 OTHER PURCHASED SERVICES	150.00	150.00	0.00	0.00	150.00	0.00
600 SUPPLIES	15,650.00	15,650.00	147.78	3,346.53	12,155.69	22.33
Totals for 2400s	633,118.00	633,118.00	147.78	66,901.17	566,069.05	10.59
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL EMPL SALARIES	315,610.00	315,610.00	0.00	79,915.09	235,694.91	25.32
200 PERSONNEL EMPL BENEFITS	219,286.00	219,286.00	0.00	35,925.98	183,360.02	16.38
300 PURCH PROF & TECH SERVICES	45,000.00	45,000.00	0.00	5,905.38	39,094.62	13.12
400 PURCHASED PROPERTY SVCS	4,435.00	4,435.00	0.00	900.28	3,534.72	20.30
500 OTHER PURCHASED SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
600 SUPPLIES	5,470.00	5,470.00	0.00	532.80	4,937.20	9.74
800 OTHER OBJECTS	900.00	900.00	0.00	0.00	900.00	0.00
Totals for 2500s	593,201.00	593,201.00	0.00	123,179.53	470,021.47	20.77
2600 OPER/MAINT PLANT SVCS						
100 PERSONNEL EMPL SALARIES	1,565,692.00	1,565,692.00	0.00	352,365.56	1,213,326.44	22.51
200 PERSONNEL EMPL BENEFITS	990,018.00	990,018.00	0.00	146,955.62	843,062.38	14.84
300 PURCH PROF & TECH SERVICES	118,000.00	118,000.00	0.00	0.00	118,000.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 PURCHASED PROPERTY SVCS	403,463.00	403,463.00	0.00	160,518.58	242,944.42	39.79
500 OTHER PURCHASED SERVICES	299,200.00	299,200.00	0.00	301,277.36	(2,077.36)	100.69
600 SUPPLIES	728,650.00	728,650.00	6,313.00	128,440.87	593,896.13	18.49
700 PROPERTY	15,355.00	15,355.00	0.00	9,582.77	5,772.23	62.41
800 OTHER OBJECTS	223.00	223.00	0.00	160.00	63.00	71.75
Totals for 2600s	4,120,601.00	4,120,601.00	6,313.00	1,099,300.76	3,014,987.24	26.83
2700 STUDENT TRANSPORTATION SVCS						
100 PERSONNEL EMPL SALARIES	208,055.00	208,055.00	0.00	32,558.18	175,496.82	15.65
200 PERSONNEL EMPL BENEFITS	157,369.00	157,369.00	0.00	13,235.91	144,133.09	8.41
300 PURCH PROF & TECH SERVICES	4,500.00	4,500.00	0.00	100.00	4,400.00	2.22
400 PURCHASED PROPERTY SVCS	63,950.00	63,950.00	0.00	7,840.79	56,109.21	12.26
500 OTHER PURCHASED SERVICES	1,462,580.00	1,462,580.00	0.00	70,430.48	1,392,149.52	4.82
600 SUPPLIES	62,100.00	62,100.00	0.00	9,904.37	52,195.63	15.95
800 OTHER OBJECTS	110.00	110.00	0.00	0.00	110.00	0.00
Totals for 2700s	1,958,664.00	1,958,664.00	0.00	134,069.73	1,824,594.27	6.84
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL EMPL SALARIES	530,416.00	530,416.00	0.00	118,765.37	411,650.63	22.39
200 PERSONNEL EMPL BENEFITS	362,687.00	362,687.00	0.00	58,196.02	304,490.98	16.05
300 PURCH PROF & TECH SERVICES	98,550.00	98,550.00	143,894.80	11,552.45	(56,897.25)	157.73
400 PURCHASED PROPERTY SVCS	30,000.00	30,000.00	0.00	5,863.40	24,136.60	19.54
500 OTHER PURCHASED SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
600 SUPPLIES	279,900.00	279,900.00	0.00	180,145.70	99,754.30	64.36
700 PROPERTY	289,437.00	289,437.00	0.00	109,104.06	180,332.94	37.70
800 OTHER OBJECTS	530.00	530.00	0.00	0.00	530.00	0.00
Totals for 2800s	1,593,520.00	1,593,520.00	143,894.80	483,627.00	965,998.20	39.38
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICES	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00
Totals for 2900s	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3200 STUDENT ACTIVITIES						
100 PERSONNEL EMPL SALARIES	603,256.00	603,256.00	0.00	111,800.02	491,455.98	18.53
200 PERSONNEL EMPL BENEFITS	279,861.00	279,861.00	0.00	40,413.75	239,447.25	14.44
300 PURCH PROF & TECH SERVICES	80,040.00	80,040.00	0.00	21,079.68	58,960.32	26.34
400 PURCHASED PROPERTY SVCS	20,000.00	20,000.00	0.00	13,828.26	6,171.74	69.14
500 OTHER PURCHASED SERVICES	65,760.00	65,760.00	359.52	10,224.00	55,176.48	16.09
600 SUPPLIES	65,500.00	65,500.00	6,046.02	49,243.35	10,210.63	84.41
700 PROPERTY	25,996.00	25,996.00	13,997.40	20,241.20	(8,242.60)	131.71
800 OTHER OBJECTS	14,730.00	14,730.00	0.00	7,662.89	7,067.11	52.02
Totals for 3200s	1,155,143.00	1,155,143.00	20,402.94	274,493.15	860,246.91	25.53
3300 COMMUNITY SERVICES						
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	0.00	6,000.00	0.00
3400 SCHOLARSHIPS & AWARDS						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
Totals for 3400s	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
4600 EXISTING BLDG IMPROVE						
700 PROPERTY	0.00	0.00	0.00	439,293.20	(439,293.20)	0.00
Totals for 4600s	0.00	0.00	0.00	439,293.20	(439,293.20)	0.00
5100 DEBT SVC / OTHER EXP						
800 OTHER OBJECTS	193,757.00	193,757.00	0.00	280,073.48	(86,316.48)	144.55
900 OTHER USES OF FUNDS	1,955,000.00	1,955,000.00	0.00	0.00	1,955,000.00	0.00
Totals for 5100s	2,148,757.00	2,148,757.00	0.00	280,073.48	1,868,683.52	13.03
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	3,431,723.00	3,431,723.00	0.00	0.00	3,431,723.00	0.00
Totals for 5200s	3,431,723.00	3,431,723.00	0.00	0.00	3,431,723.00	0.00
5800 SUSPENSE ACCOUNT						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	147.00	1,237,421.92	(1,237,568.92)	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 5800s	0.00	0.00	147.00	1,237,421.92	(1,237,568.92)	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	58,301,968.00	58,301,968.00	201,590.74	9,411,015.75	48,689,361.51	16.49
6100 TAXES LEVIED BY THE LEA						
000 000	(4,183,000.00)	(4,183,000.00)	0.00	(149,740.45)	(4,033,259.55)	3.58
100 RE TAXES	(37,689,636.00)	(37,689,636.00)	0.00	(34,124,970.41)	(3,564,665.59)	90.54
Totals for 6100s	(41,872,636.00)	(41,872,636.00)	0.00	(34,274,710.86)	(7,597,925.14)	81.85
6400 DELINQUENCIES TAXES LEV						
000 000	(500,000.00)	(500,000.00)	0.00	(34,460.82)	(465,539.18)	6.89
Totals for 6400s	(500,000.00)	(500,000.00)	0.00	(34,460.82)	(465,539.18)	6.89
6500 EARNINGS ON INVESTMENTS						
000 000	55,000.00	55,000.00	0.00	176,744.05	(121,744.05)	321.35
Totals for 6500s	55,000.00	55,000.00	0.00	176,744.05	(121,744.05)	321.35
6700 REV FROM STUDENT ACT 000						
000	(104,000.00)	(104,000.00)	0.00	(44,046.00)	(59,954.00)	42.35
Totals for 6700s	(104,000.00)	(104,000.00)	0.00	(44,046.00)	(59,954.00)	42.35
6800 REV FROM INTERMEDIATE						
000 000	(547,733.00)	(547,733.00)	0.00	0.00	(547,733.00)	0.00
Totals for 6800s	(547,733.00)	(547,733.00)	0.00	0.00	(547,733.00)	0.00
6900 OTHER REV FROM LOCAL						
000 000	(61,500.00)	(61,500.00)	0.00	(3,873.16)	(57,626.84)	6.30
Totals for 6900s	(61,500.00)	(61,500.00)	0.00	(3,873.16)	(57,626.84)	6.30
7100 BASIC INSTRUCT & OPER 000						
000	(5,464,870.00)	(5,464,870.00)	0.00	(743,652.00)	(4,721,218.00)	13.61
Totals for 7100s	(5,464,870.00)	(5,464,870.00)	0.00	(743,652.00)	(4,721,218.00)	13.61

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7200 SUBSIDIES SPECIFIC ED PROGS						
000 000	(1,625,000.00)	(1,625,000.00)	0.00	(258,438.00)	(1,366,562.00)	15.90
Totals for 7200s	(1,625,000.00)	(1,625,000.00)	0.00	(258,438.00)	(1,366,562.00)	15.90
7300 SUBSIDIES NON-ED PGMS						
000 000	(1,671,310.00)	(1,671,310.00)	0.00	(467,442.24)	(1,203,867.76)	27.97
Totals for 7300s	(1,671,310.00)	(1,671,310.00)	0.00	(467,442.24)	(1,203,867.76)	27.97
7500 EXTRA GRANTS						
000 000	(281,120.00)	(281,120.00)	0.00	0.00	(281,120.00)	0.00
Totals for 7500s	(281,120.00)	(281,120.00)	0.00	0.00	(281,120.00)	0.00
7800 STATE SHARE FICA/PSERS						
000 000	(4,232,413.00)	(4,232,413.00)	0.00	0.00	(4,232,413.00)	0.00
Totals for 7800s	(4,232,413.00)	(4,232,413.00)	0.00	0.00	(4,232,413.00)	0.00
8500 RESTRICT GRANTS-IN-AID						
000 000	(601,800.00)	(601,800.00)	0.00	(63,679.90)	(538,120.10)	10.58
Totals for 8500s	(601,800.00)	(601,800.00)	0.00	(63,679.90)	(538,120.10)	10.58
8700 FEDERAL STIMULUS						
000 000	(593,880.00)	(593,880.00)	0.00	(178,124.74)	(415,755.26)	29.99
Totals for 8700s	(593,880.00)	(593,880.00)	0.00	(178,124.74)	(415,755.26)	29.99
Revenue Totals	(57,501,262.00)	(57,501,262.00)	0.00	(35,891,683.67)	(21,609,578.33)	62.42
Fund 10 Totals						
Total Expenditure	52,241,488.00	52,241,488.00	201,443.74	7,893,520.35	44,146,523.91	15.50
Total Other Expenditure	6,060,480.00	6,060,480.00	147.00	1,517,495.40	4,542,837.60	25.04
Total Revenue	(57,501,262.00)	(57,501,262.00)	0.00	(35,891,683.67)	(21,609,578.33)	62.42
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 10/04/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	52,241,488.00	52,241,488.00	201,443.74	7,893,520.35	44,146,523.91	15.50
Total Other Expenditure	6,060,480.00	6,060,480.00	147.00	1,517,495.40	4,542,837.60	25.04
Total Revenue	(57,501,262.00)	(57,501,262.00)	0.00	(35,891,683.67)	(21,609,578.33)	62.42
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
0000118383	09/08/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		49.68
0000118384	09/08/2022	BLACKBOARD INC	software		6,550.50
0000118385	09/08/2022	COMCAST CABLE	additional outlets - HS		45.05
0000118386	09/08/2022	DIRECT ENERGY BUSINESS	ntl gas - HH water heater	ntl gas - LE kitchen	210.57
0000118387	09/08/2022	HERR, KYLE L	parking lot light repairs		1,360.00
0000118388	09/08/2022	HOLLISTER, MICHAEL S.	roof repairs		1,890.00
0000118389	09/08/2022	PENN WASTE INC	district trash removal		3,969.79
0000118390	09/08/2022	RED ROSE SCREEN PRINT AND AWARDS, INC.	golf supplies		1,468.66
0000118391	09/08/2022	SIEMENS INDUSTRY INC.	HVAC parts		4,134.72
0000118392	09/08/2022	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	2,340.84
0000118393	09/08/2022	TK ELEVATOR	maintenance contract - elevators		3,359.16
0000118394	09/08/2022	WEAVER TURF POWER INC	mower parts	mower part	194.61
0000118395	09/15/2022	ACCO BRANDS USA LLC	rolls for laminator		264.00
0000118396	09/15/2022	ADVANCE AUTO PARTS	maint supplies		47.89
0000118397	09/15/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		49.95
0000118398	09/15/2022	BACON, DENISE	overpayment of activity fee - Liliana Bacon		35.00
0000118399	09/15/2022	BBD LLP	progress billing - audit		12,500.00
0000118400	09/15/2022	CAPITAL ELECTRIC	maint supplies		613.24
0000118401	09/15/2022	CDW GOVERNMENT INC	tech equip		828.34
0000118402	09/15/2022	CITY OF LANCASTER PA	water usage - campus		3,557.29
0000118403	09/15/2022	CONTINENTAL PRESS INC.	Classroom Supplies		14.92
0000118404	09/15/2022	CREST/GOOD MFG. CO.	plumbing part		297.18
0000118405	09/15/2022	DIRECT ENERGY BUSINESS	HS water heater	MM water heater	617.90
0000118406	09/15/2022	E.M. HERR FARM & HOME SUPPLY	HS vo ag supplies	MM custodial supplies	52.17
0000118407	09/15/2022	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	autistic & MDS class 21-22		210,611.00
0000118408	09/15/2022	EBERSOLE'S VACUUM CLEANER	LE custodial supplies	HS custodial supplies	386.94
0000118409	09/15/2022	EDWARDS BUSINESS SYSTEMS	LE copier fee	HH copier fee	1,807.45

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
0000118410	09/15/2022	FOUNDATION BUILDING MATERIALS	ceiling tiles		2,523.12
0000118411	09/15/2022	FRONTIER	district phone charges		1,636.22
0000118412	09/15/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	elem math textbooks		7,165.34
0000118413	09/15/2022	HUTCHINSON EXCAVATING INC	water line repair		1,300.00
0000118414	09/15/2022	IMPACT APPLICATIONS INC.	subscription - concussion testing		695.00
0000118415	09/15/2022	INCH'S NATURAL LAWN CARE	fertilizer & weed control		7,672.00
0000118416	09/15/2022	IXL LEARNING	Title IV non pub - Anchor Christian	Title II non pub - Anchor Christian	1,225.00
0000118417	09/15/2022	J GARBER ENTERPRISES LLC	mow & trim - Walnut Run & SE		614.00
0000118418	09/15/2022	JOHNSON CONTROLS FIRE PROTECTION LP	alarm repair		829.00
0000118419	09/15/2022	KEENAN ASSOCIATES	express scripts - September		2,510.15
0000118420	09/15/2022	LYNCH, CATHY J	back to school luncheon		1,170.00
0000118421	09/15/2022	MCGRAW-HILL LLC	LE books		19.55
0000118422	09/15/2022	MEDCO SUPPLY COMPANY	trainer supplies		109.20
0000118423	09/15/2022	NCS PEARSON INC	Q-Interactive - 3 licenses		825.00
0000118424	09/15/2022	ORTHOPEDIC ASSOCIATES OF LANCASTER, LTD.	athletic training services		137.40
0000118425	09/15/2022	PMEA	member dues - Welchans		142.00
0000118426	09/15/2022	RHOADS ENERGY CORP	diesel fuel - transportation	heating oil - SE	39,658.50
0000118427	09/15/2022	SCHOOL HEALTH CORPORATION	6th grade phys ed supplies		51.98
0000118428	09/15/2022	SUSQUEHANNA APPAREL	ESSER SEL - Link Crew t-shirts		1,459.75
0000118429	09/15/2022	THERABILITIES INC.	ESY - physical therapy services		211.25
0000118430	09/15/2022	TURNITIN, LLC	HS teaching supplies		5,445.00
0000118431	09/15/2022	TX:TEAM REHAB INC.	physical therapy services - August		677.39
0000118432	09/15/2022	UGI UTILITIES INC.	ntl gas transp - HS water heater	ntl gas transp - MM water heater	4,484.23
0000118433	09/15/2022	US-RX CARE	pharmacy - mgmt program - Sept		2,469.00
0000118434	09/26/2022	ABDO PUBLISHING CO	HH library books		21.95
0000118435	09/26/2022	ADVANCE AUTO PARTS	van 312 parts	van 312 part	81.47

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
0000118436	09/26/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		41.80
0000118437	09/26/2022	AMERICHEM INTERNATIONAL, INC.	hand soap		2,797.80
0000118438	09/26/2022	APPEL, YOST & ZEE LLP	legal fees - spec ed		2,752.00
0000118439	09/26/2022	AUSTILL'S EDUCATIONAL THERAPY SERVICES	rehab services		385.67
0000118440	09/26/2022	BACH HARRISON, LLC	surveying services		2,096.00
0000118441	09/26/2022	BARLEY SNYDER LLP	legal fees - August		2,842.50
0000118442	09/26/2022	BILLINGS BILINGUAL LLC	ESL - translations		146.25
0000118443	09/26/2022	BOATHOUSE ROW SPORTS LTD	lacrosse jerseys		305.90
0000118444	09/26/2022	BROWN TRANSMISSION & BEARING	maint parts		24.47
0000118445	09/26/2022	CAPITAL ELECTRIC	electrical supplies	electrical parts	290.18
0000118446	09/26/2022	CDW GOVERNMENT INC	tech supplies		79.68
0000118447	09/26/2022	CM REGENT LLC	Life/LTD - Sept		2,605.10
0000118448	09/26/2022	CREST/GOOD MFG. CO.	plumbing parts		269.28
0000118449	09/26/2022	DAUPHIN ELECTRIC SUPPLY	electrical parts	lighting supplies	2,158.37
0000118450	09/26/2022	DELL MARKETING L.P.	interactive touch monitor		1,723.27
0000118451	09/26/2022	E.M. HERR FARM & HOME SUPPLY	vo ag supplies	HS vo ag supplies	216.23
0000118452	09/26/2022	EHC ASSOCIATES INC.	periodic site inspections		818.00
0000118453	09/26/2022	EYEWORDS	LE spec ed supplies		163.68
0000118454	09/26/2022	G.R. MITCHELL INC.	HS wood tech supplies		51.32
0000118455	09/26/2022	GET MORE MATH	MM spec ed supplies		17.50
0000118456	09/26/2022	GIA PUBLICATIONS, INC	HH music supplies		101.21
0000118457	09/26/2022	GRAMMAR FLIP	6th grade LA supplies		50.00
0000118458	09/26/2022	GREAT MINDS PBC	Title I supplies		8,055.10
0000118459	09/26/2022	HABECKER, ROBERT S.	van towing		100.00
0000118460	09/26/2022	HERRING, DAWN	HS piano tuning		155.00
0000118461	09/26/2022	JW PEPPER & SON INC.	HS orchestra supplies		48.00
0000118462	09/26/2022	KG CUSTOMS LLC	air return register		2,242.00
0000118463	09/26/2022	KURTZ BROS.	MM teaching supplies	6th grade teaching supplies	197.40

* - 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: 09/08/2022 - 10/04/2022

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
0000118464	09/26/2022	L.J.C. DISTRIBUTORS	custodial supplies		152.00
0000118465	09/26/2022	LANCASTER GENERAL HEALTH	drug screening- employees & random		618.00
0000118466	09/26/2022	LNP MEDIA GROUP INC.	legal notice - meeting		54.68
0000118467	09/26/2022	LOWE'S COMPANIES INC	HS vo ag supplies		220.45
0000118468	09/26/2022	M J EARL	MM custodial supplies		83.20
0000118469	09/26/2022	MACMILLAN HOLDINGS LLC	HS statistics textbooks		10,017.60
0000118470	09/26/2022	MCCOMBS SUPPLY CO. INC.	maint supplies		242.57
0000118471	09/26/2022	MEADIA HEIGHTS GOLF CLUB	golf course fee		2,500.00
0000118472	09/26/2022	MEDCO SUPPLY COMPANY	trainer supplies		10.61
0000118473	09/26/2022	MOUNTAIN MATH/LANGUAGE LLC	ESSER III - math and language learner center		399.80
0000118474	09/26/2022	NASCO	HS science supplies		72.72
0000118475	09/26/2022	NOLT'S AUTO PARTS INC	maint supplies		66.76
0000118476	09/26/2022	OFFICE BASICS INC.	HS copy paper	HH copy paper	5,926.48
0000118477	09/26/2022	PA PRINCIPALS ASSOCIATION	member dues - Smecker	member dues - Strawser	1,210.00
0000118478	09/26/2022	PIONEER	field marking paint		2,624.40
0000118479	09/26/2022	PPL ELECTRIC UTILITIES	electric transp - stadium sign	electric transp - W.R.	48.78
0000118480	09/26/2022	READ NATURALLY	MM LA supplies	MM LA supplies - 6th	122.40
0000118481	09/26/2022	RODRIGUEZ, THANNIA E.	ESL - translations	translation services	308.13
0000118482	09/26/2022	RUSSELL LOCKSMITH-SAFES. INC.	door and lock repairs		475.44
0000118483	09/26/2022	SCHAEDLER YESCO	electrical part	maint parts	281.32
0000118484	09/26/2022	SCHOLASTIC	MM science magazines		313.17
0000118485	09/26/2022	SCHOOL SPECIALTY LLC	MM art supplies - IU bid		127.68
0000118486	09/26/2022	SHULTZ TRANSPORTATION COMPANY	transportation - August		40,546.98
0000118487	09/26/2022	SID HARVEY INDUSTRIES INC.	maint supplies	maint part	594.19
0000118488	09/26/2022	STEVE WEISS MUSIC	HS band supplies		1,236.45
0000118489	09/26/2022	SWANK Movie Licensing USA	movie license		584.00
0000118490	09/26/2022	TAYLOR & FRANCIS GROUP, LLC	LE spec ed supplies		47.92
0000118491	09/26/2022	THE COPE COMPANY	solar salt - maint		761.20

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 09/08/2022 - 10/04/2022

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
0000118492	09/26/2022	VERITIV OPERATING COMPANY	can liners	HS custodial equip repair	4,414.70
0000118493	09/26/2022	VOYAGER SOPRIS LEARNING	Title I supplies		6,776.20
0000118494	09/26/2022	WEINSTEIN SUPPLY CORPORATION	plumbing supplies	plumbing part	1,227.95
0000118495	09/26/2022	WILLIAM V. MACGILL & CO.	LE nursing supplies	HS nursing supplies	377.50
0000118496	09/27/2022	TRANE U.S. INC.	ESSER - cooling tower HS	ESSER - boilers	313,469.77
0000118497	09/28/2022	TRANE U.S. INC.	ESSER - cooling tower MM		95,983.67
0000118498	10/04/2022	ALVAH M. SQUIBB COMPANY INC.	HH teaching supplies		10.99
0000118499	10/04/2022	APPLE INC	SACC grant		1,196.00
0000118500	10/04/2022	AUKAMP BONNIE	dental reimb		90.00
0000118501	10/04/2022	BSN SPORTS	baseball supplies	football supplies	1,774.50
0000118502	10/04/2022	CAREER SAFE LLC	vo ag OSHA certificates		704.00
0000118503	10/04/2022	CASCADE SCHOOL SUPPLIES INC	MM teaching supplies - IU bid		186.06
0000118504	10/04/2022	CUMMINS SALES AND SERVICE	generator repair		2,186.80
0000118505	10/04/2022	DIXIE LAND ENERGY	gas at WLT for vans		4,107.56
0000118506	10/04/2022	EDWARDS BUSINESS SYSTEMS	print management services		158.93
0000118507	10/04/2022	GUARDIAN CSC	water treatment - quarterly		2,701.25
0000118508	10/04/2022	HUTCHINSON EXCAVATING INC	excavating work		2,376.67
0000118509	10/04/2022	JUNIOR LIBRARY GUILD	HH library books		20.00
0000118510	10/04/2022	JW PEPPER & SON INC.	HS orchestra supplies		107.00
0000118511	10/04/2022	KURTZ BROS.	HH teaching supplies		88.55
0000118512	10/04/2022	LANCASTER-LEBANON INT. UNIT 13	Lanc Behavioral Health Program - 21-22	colocation fees	12,589.78
0000118513	10/04/2022	LOWE'S COMPANIES INC	maint supplies		127.25
0000118514	10/04/2022	LSSD - CAFETERIA ACCOUNT	staff welcome breakfast	custodial luncheon	4,925.00
0000118515	10/04/2022	M J EARL	LE custodial supplies		128.90
0000118516	10/04/2022	MCCOMBS SUPPLY CO. INC.	maint supplies		548.83
0000118517	10/04/2022	MCGRAW-HILL LLC	HS science textbook		136.17

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
0000118518	10/04/2022	MEDCO SUPPLY COMPANY	trainer supplies		266.87
0000118519	10/04/2022	MENCHEY MUSIC SERVICE INC.	MM band tuba repair		273.00
0000118520	10/04/2022	NEWSELA	ESSER III - reading/math		8,567.00
0000118521	10/04/2022	NUTRIEN AG SOLUTIONS	lawn treatment supplies		2,139.00
0000118522	10/04/2022	PA DEPT OF LABOR & INDUSTRY-E	elevator certificate - HS		78.98
0000118523	10/04/2022	PETTY CASH	HH teaching supplies	MM luncheon delivery fee	30.66
0000118524	10/04/2022	PPL ELECTRIC UTILITIES	electric transp - SE		268.78
0000118525	10/04/2022	RICE AMY	tuition reimb		1,500.00
0000118526	10/04/2022	RIDDELL	football jerseys		442.18
0000118527	10/04/2022	RODRIGUEZ, THANNIA E.	ESL - translations		104.75
0000118528	10/04/2022	SAVVAS LEARNING COMPANY LLC	Title I supplies		448.00
0000118529	10/04/2022	SCHOLASTIC	MM LA magazines		104.39
0000118530	10/04/2022	SCHOOL HEALTH CORPORATION	6th grade phys ed supplies		255.98
0000118531	10/04/2022	SCHOOL SPECIALTY LLC	MM art supplies - IU bid	LE spec ed supplies	120.05
0000118532	10/04/2022	SHULTZ TRANSPORTATION COMPANY	ESY - July	ESY - August	9,845.50
0000118533	10/04/2022	SOCIAL THINKING	HH spec ed supplies	LE spec ed supplies	406.59
0000118534	10/04/2022	STEVE WEISS MUSIC	MM band supplies	HS band supplies	1,262.00
0000118535	10/04/2022	THE ART STORE INC	HS library supplies - IU bid	MM teaching supplies - IU bid	44.55
0000118536	10/04/2022	THE COPE COMPANY	solar salt - maint		1,295.00
0000118537	10/04/2022	TOBII DYNAVOX	LE spec ed supplies		99.00
0000118538	10/04/2022	U.S. POSTMASTER	postage stamps - HS	postage stamps - HH	371.00
0000118539	10/04/2022	VOYAGER SOPRIS LEARNING	HH spec ed supplies		652.30
0000118540	10/04/2022	WEINSTEIN SUPPLY CORPORATION	maint supplies		105.35
0000118541	10/04/2022	WEST MUSIC CO	MM vocal music supplies		261.58
D000296616	10/04/2022	ADAMS LINDA	dental reimb		1,408.00 D
D000296617	10/04/2022	BAKER LEAH	tuition reimb		3,021.00 D
D000296618	10/04/2022	BAKER LECINDA	vision reimb		491.20 D
D000296619	10/04/2022	BROWN JEAN M	dental reimb		19.60 D

* - 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: 09/08/2022 - 10/04/2022

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
D000296620	10/04/2022	BRUBAKER, MICHELLE T	to be reimb - clothes		69.98 <i>D</i>
D000296621	10/04/2022	BURNS LAUREN	dental reimb		419.00 <i>D</i>
D000296622	10/04/2022	CANTRELL SCOTT	HS art supplies		54.04 <i>D</i>
D000296623	10/04/2022	CAREATC INC	health coach salary, expenses & supplies - July		2,990.49 <i>D</i>
D000296624	10/04/2022	CRUMPLER CHRISTINA	dental reimb		109.00 <i>D</i>
D000296625	10/04/2022	CURTIS, MELISSA A	dental reimb		1,475.00 <i>D</i>
D000296626	10/04/2022	DAVIS JR. GLENN R.	cleaning supplies		100.00 <i>D</i>
D000296627	10/04/2022	DIEHL, CHELSEA M	dental reimb		201.00 <i>D</i>
D000296628	10/04/2022	DIETRICH, CYNTHIA N	tuition reimb		1,620.00 <i>D</i>
D000296629	10/04/2022	EBERLY KERRI	vision reimb		283.99 <i>D</i>
D000296630	10/04/2022	FEENEY BENJAMIN	dental reimb		532.00 <i>D</i>
D000296631	10/04/2022	FEHRENBACHER LAURA	dental reimb		389.00 <i>D</i>
D000296632	10/04/2022	FINK AMIE M.	dental reimb		49.00 <i>D</i>
D000296633	10/04/2022	FLIEGEL PAMELA S	MM nursing supplies	MM nursing supplies - 6th	36.78 <i>D</i>
D000296634	10/04/2022	GARRETT BOBBI	dental reimb		2,000.00 <i>D</i>
D000296635	10/04/2022	GARRETT, LINSDAY E	dental reimb		319.00 <i>D</i>
D000296636	10/04/2022	GERLACH ROY A.	dental reimb		183.00 <i>D</i>
D000296637	10/04/2022	GETCHIS MICHELLE	vision reimb	dental reimb	572.50 <i>D</i>
D000296638	10/04/2022	GILGER MICHELLE L	dental reimb		463.00 <i>D</i>
D000296639	10/04/2022	GLEIBERMAN ALYSON	dental reimb		185.00 <i>D</i>
D000296640	10/04/2022	GODFREY ANDREW	dental reimb		364.00 <i>D</i>
D000296641	10/04/2022	GRISCOM JR WILLIAM E.	vision reimb	dental reimb	1,038.00 <i>D</i>
D000296642	10/04/2022	GROFF, TANYA L	dental reimb		471.75 <i>D</i>
D000296643	10/04/2022	HARNISH ANNE	dental reimb		950.00 <i>D</i>
D000296644	10/04/2022	HART CLAUDINE	tuition reimb	dental reimb	1,994.00 <i>D</i>
D000296645	10/04/2022	HESS, RANDAL M	vision reimb	den	560.18 <i>D</i>
D000296646	10/04/2022	HOLLERN FAITH A	vision reimb		163.74 <i>D</i>
D000296647	10/04/2022	KROTHER BENJAMIN	HS teaching supplies		25.00 <i>D</i>
D000296648	10/04/2022	KRULOCK, KENDALL R	dental reimb		1,118.00 <i>D</i>
D000296649	10/04/2022	KUNKLE ANGELA	dental reimb		194.00 <i>D</i>
D000296650	10/04/2022	LANCASTER, PATRICIA	dental reimb		892.00 <i>D</i>
D000296651	10/04/2022	LAPP ROSA S.	dental reimb		164.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
D000296652	10/04/2022	LEBO EMILY	speech course - Lebo		297.00 <i>D</i>
D000296653	10/04/2022	LIPPY BRANDEN	vision reimb		119.00 <i>D</i>
D000296654	10/04/2022	LONG PAULA	dental reimb		143.00 <i>D</i>
D000296655	10/04/2022	MATTERN BRIAN	vision reimb	dental reimb	477.80 <i>D</i>
D000296656	10/04/2022	MAZZITTI & SULLIVAN EAP SERVICES	qtrly employee assistance program		1,652.00 <i>D</i>
D000296657	10/04/2022	MCCANNA CHRISTY	dental reimb		130.00 <i>D</i>
D000296658	10/04/2022	MCCRABB JENNIFER LYNN	dental reimb		375.00 <i>D</i>
D000296659	10/04/2022	MILLER, ALICIA M	tuition reimb	dental reimb	3,236.00 <i>D</i>
D000296660	10/04/2022	NEFF TERESA	dental reimb		260.00 <i>D</i>
D000296661	10/04/2022	NEUMANN KENNETH E	vision reimb	dental reimb	536.00 <i>D</i>
D000296662	10/04/2022	NEW STORY LLC	tuition		42,420.00 <i>D</i>
D000296663	10/04/2022	PARISE KAREN L.	dental reimb		641.25 <i>D</i>
D000296664	10/04/2022	PAULINELLIE HEIDI	dental reimb		378.00 <i>D</i>
D000296665	10/04/2022	PERUGINI FRANCIS	vision reimb		500.00 <i>D</i>
D000296666	10/04/2022	PETERS SHARON L	dental reimb		126.00 <i>D</i>
D000296667	10/04/2022	POWERSCHOOL GROUP LLC	software - enrollment express		5,158.77 <i>D</i>
D000296668	10/04/2022	POYER KRISTIE L.	dental reimb		369.00 <i>D</i>
D000296669	10/04/2022	RAUGH KRISTI	dental reimb		254.00 <i>D</i>
D000296670	10/04/2022	RIDENOUR VICTOR J	vision reimb	dental reimb	294.00 <i>D</i>
D000296671	10/04/2022	RIVER ROCK ACADEMY, LLC	2 slots at River Rock		6,004.36 <i>D</i>
D000296672	10/04/2022	ROWE JOELLEN R.	dental reimb		151.00 <i>D</i>
D000296673	10/04/2022	SAMBOL MICHELE	dental reimb		130.00 <i>D</i>
D000296674	10/04/2022	SAVOCA DEBRA A.	dental reimb		151.00 <i>D</i>
D000296675	10/04/2022	SHAIKA STEPHEN	dental reimb		224.00 <i>D</i>
D000296676	10/04/2022	SHEHAN LINDSAY	tuition reimb		1,590.00 <i>D</i>
D000296677	10/04/2022	SHOCKEY MATTHEW	dental reimb		158.00 <i>D</i>
D000296678	10/04/2022	SHOCKEY TINA	dental reimb		406.00 <i>D</i>
D000296679	10/04/2022	SLADE, MARY K	dental reimb	vision reimb	277.99 <i>D</i>
D000296680	10/04/2022	SNOOK, KATIE A	tuition reimb		1,548.00 <i>D</i>
D000296681	10/04/2022	SPEALMAN AMANDA	vision reimb		25.52 <i>D</i>
D000296682	10/04/2022	STAUFFER LAURI LOAR	dental reimb		752.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
D000296683	10/04/2022	THE VISTA SCHOOL	tuition	nursing & personal care assistant services	14,457.97 <i>D</i>
D000296684	10/04/2022	WELSH, RACHEL M	dental reimb		175.00 <i>D</i>
D000296685	10/04/2022	WHITE ERICA L	tuition reimb		3,145.00 <i>D</i>
D000296686	10/04/2022	WHITE, TRACY L	vision reimb		441.50 <i>D</i>
D000296687	10/04/2022	WIEAND MATTHEW	dental reimb		193.20 <i>D</i>
D000296688	10/04/2022	YOWLER MELISSA	dental reimb		699.00 <i>D</i>
D000296689	10/04/2022	ZANDER, ASHLEY K	dental reimb		126.00 <i>D</i>
D000296690	10/04/2022	ZIMMERMAN, HOPE L	HS home ec groceries		402.27 <i>D</i>
* BBT0092022	09/01/2022	BB&T GOVERNMENTAL FINANCE	2017 Debt Interest		35,306.50
* DELAGE0907	09/07/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease		3,222.12
* FED0000902	09/02/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED: 9/2/2022	Purpose: ER FICA: 9/2/2022	205,386.24
* FED0000916	09/16/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED: 9/16/2022	Purpose: ER FICA: 9/16/2022	234,787.56
* FULT202109	09/01/2022	FULTON FINANCIAL ADVISORS	2021 Debt Interest		61,571.70
* FULT202209	09/01/2022	FULTON FINANCIAL ADVISORS	2021 Debt Interest		183,195.28
* HSA0000902	09/02/2022	HEALTH EQUITY	DED: HSA Contr: 9/2/2022	ER HSA Contribution	21,043.87
* HSA0000916	09/16/2022	HEALTH EQUITY	DED: HSA Contr: 9/16/2022		10,397.64
* ISF0092722	09/27/2022	BB&T ITEM PROCESSING CENTER	Medical Claims & Fees - Sept 1-27		371,761.73
* LCCTC00901	09/01/2022	LANCASTER COUNTY CTC	CTC - District Payment		151,334.79
* PAT0000902	09/02/2022	PA DEPARTMENT OF REVENUE	Purpose: EE STPA: 9/2/2022		25,807.96
* PAT0000916	09/16/2022	PA DEPARTMENT OF REVENUE	Purpose: EE STPA: 9/16/2022		29,953.37
* PENS000916	09/16/2022	PENSERV PLAN SERVICES INC.	DED: ROTH AXA: 9/16/2022	DED: 403B Opp: 9/16/2022	12,461.74
* PENS000930	09/30/2022	PENSERV PLAN SERVICES INC.	DED: ROTH AXA: 9/30/2022	DED: 403B Opp: 9/30/2022	12,477.04
* PNC0090122	09/01/2022	PNC BANK N.A.	Procurement Card Purchases		26,516.17
* PSR0000630	09/19/2022	PUB SCH EMPLOYES RETIREMENT	Purpose: ER RETP Q2 2022		2,329,761.82
* SCD0000902	09/02/2022	PA SCDU	DED: Child Support: 9/2/2022		1,237.75

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND Payment Dates: 09/08/2022 - 10/04/2022

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
* SCD0000916	09/16/2022	PA SCDU	DED: Child Support: 9/16/2022		1,237.75
* TCF0090822	09/08/2022	TCF Capital Solutions	Lease - 2019 Ford Transit Van		545.89
* TCF0091222	09/12/2022	TCF Capital Solutions	Lease - 2020 Ford Transit Van		571.91
* TCF0091922	09/19/2022	TCF Capital Solutions	Lease - 2019 Ford Transit Van		545.89
* TRUINV0822	08/31/2022	TRUIST BANK	Bank Fees - Truist Investments		877.84
* VOYA090222	09/06/2022	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	2,667.16
* VOYA091622	09/20/2022	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	4,037.50
10 - General Fund					4,766,185.63
Grand Total All Funds					4,766,185.63
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					113,350.88
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					3,726,707.22
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					926,127.53
Grand Total All Payments					4,766,185.63

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 09/08/2022 - 10/04/2022

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
0000007527	09/13/2022	COOPER PRINTING INC.	Uniform Shirts		532.76
0000007528	09/13/2022	CORNELL, ALEX	Lunch Acct Refund		8.00
0000007529	09/13/2022	FEESERS INC.	MM Food	HS Food	31,561.68
0000007530	09/13/2022	FREEDLAND, SHANNON L	Lunch Acct Refund		24.50
0000007531	09/13/2022	GILBERT CONSULTING LLC	CB Training		280.00
0000007532	09/13/2022	GOLD STAR FOODS	HS Food	LE Food	4,680.60
0000007533	09/13/2022	HERSHEY CREAMERY CO.	MM Ice Cream		501.84
0000007534	09/13/2022	K & D FACTORY SERVICE INC.	LE Freezer	HS Freezer	3,132.82
0000007535	09/13/2022	MORIBITO BAKING CO INC	8/23-31 HS Bread	8/22-9/7 HH Bread	1,244.84
0000007536	09/13/2022	NARDONE BROS BAKING CO INC	HS Pizza	HH Pizza	1,870.00
0000007537	09/13/2022	PEREZ, RICHARD	Lunch Acct Refund		68.75
0000007538	09/13/2022	PETTY CASH	Mgr Mtg Lunch	HS GF Foods	239.78
0000007539	09/13/2022	SCHEID PRODUCE INC.	8/22-29 MM Produce	8/23-9/6 HH Produce	1,524.40
0000007540	09/13/2022	SERENA A. KIRCHNER INC	HS Sparkling Ice		729.10
0000007541	09/13/2022	SINGER EQUIPMENT COMPANY	Singer paper		3,000.39
0000007542	09/13/2022	SWISS DAIRY	8/23-9/1 HH Milk	8/23-30 LE Milk	3,457.99
0000007543	09/13/2022	TELE-PEST INC.	HS Pest Control	HH Pest control	196.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT Payment Dates: 09/08/2022 - 10/04/2022

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

51 - FOOD SERVICE/CAFETERIA	53,053.45
Grand Total All Funds	53,053.45
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	53,053.45
Grand Total All Payments	53,053.45

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AT - HS ATHLETIC ACCOUNT **Payment Dates:** 09/08/2022 - 10/04/2022

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
0000006241	08/31/2022	GORMAN, BENJAMIN J	Varsity Football 8/26/22		140.00
0000006242	08/31/2022	JACKSON, JEFFREY L.	Varsity Football 8/26/22		140.00
0000006243	08/31/2022	L-S BOYS SOCCER BOOSTER CLUB	L-S Soccer Scrimmage 8/27/2022		175.00
0000006244	08/31/2022	THOMAS, MICHAEL D.	Varsity Football 8/26/2022		140.00
0000006245	09/16/2022	DIRT HURTS FOUNDATION	JH XC Entry Fee 9/17/2022		150.00
0000006246	09/16/2022	DISTRICT III ATHLETIC	22-23 school year dues		20.00
0000006247	09/16/2022	GORMAN, BENJAMIN J	V Football 9/2/22	girls volleyball 9/6/22	245.00
0000006248	09/16/2022	JACKSON, JEFFREY L.	V football 9/2/22		140.00
0000006249	09/16/2022	LANCASTER MENNONITE HS	jh xc iron bridge invitational 10/15/2022		200.00
0000006250	09/16/2022	PHENNEGER CHARLES MICHAEL	V football 9/2/22		140.00
0000006251	09/16/2022	SOLANCO WRESTLING ASSOCIATION	JH Mule duals 1/7/23		300.00
0000006252	09/16/2022	SPONAGLE, SHAUN	V football 9/6/22		140.00
0000006253	09/21/2022	Cedar Crest Wrestling Booster Club	Falcon Invitational for Wrestling Tourn. 2/4/23		400.00
0000006254	09/21/2022	FAIRVIEW GOLF COURSE	Golf LL League Championship		210.00
0000006255	09/21/2022	PIAA Foundation	PIAA Foundation XC Invitational 9/24/22		300.00
* ARPY082022	08/31/2022	ARBITERPAY	ArbiterPay - Official Payments	ArbiterPay - Fees	2,849.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AT - HS ATHLETIC ACCOUNT **Payment Dates:** 09/08/2022 - 10/04/2022

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

Sort: Payment Number

10 - General Fund	2,849.00
29 - Athletic Fund	2,840.00
Grand Total All Funds	5,689.00
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	2,849.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	2,840.00
Grand Total All Payments	5,689.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE ACCT **Payment Dates:** 09/08/2022 - 10/04/2022

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
0000004507	09/13/2022	K & D FACTORY SERVICE INC.	deposit - HS oven - cap reserve - cafe	deposit - HS heated cabinets - cap reserve - cafe	43,039.00
0000004508	10/04/2022	CRABTREE ROHRBAUGH & ASSOCIATES INC.	professional services - early childhood - cap reserve	professional services - critical capital projects	26,786.70
32 - Capital Reserve					69,825.70
Grand Total All Funds					69,825.70
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					69,825.70
Grand Total All Payments					69,825.70

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAPITAL PROJECTS FUND **Payment Dates:** 09/08/2022 - 10/04/2022

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
0000001010	09/08/2022	GARDEN SPOT MECHANICAL INC.	HVAC - capital projects		125,964.90
0000001011	09/08/2022	GARDEN SPOT MECHANICAL INC.	plumbing - capital projects		26,842.50
0000001012	09/08/2022	HERR, KYLE L	electrical - capital projects		43,500.00
0000001013	09/08/2022	WEST LAMPETER TOWNSHIP	escrow fund - early childhood		5,000.00
0000001014	09/14/2022	WEST LAMPETER TOWNSHIP	permits - early childhood		79.50
0000001015	09/14/2022	WEST LAMPETER TOWNSHIP	permits - early childhood		79.50
0000001016	09/14/2022	WEST LAMPETER TOWNSHIP	permits - early childhood		79.50
0000001017	09/14/2022	WEST LAMPETER TOWNSHIP	permits - early childhood		79.50
0000001018	09/14/2022	WEST LAMPETER TOWNSHIP	permits - early childhood		0.00
0000001019	10/04/2022	MBCC LLC	rep services - early childhood		3,450.00
39 - Capital Projects					205,075.40
Grand Total All Funds					205,075.40
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					(79.50)
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					205,154.90
Grand Total All Payments					205,075.40

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



Date	Transaction Description	Debit	Credit	Balance
8/30/2022	Beginning Balance in ArbiterPay Account			13,401.75
n/a	Upload Funds into ArbiterPay (EFT)		-	
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519915, 9:00 AM, Game Fee \$62.00, Daniel Basehoar	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519918, 9:00 AM, Game Fee \$62.00, Wayne Nguyen	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519918, 9:00 AM, Game Fee \$91.00, Jonathan Damon	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519919, 10:30 AM, Game Fee \$91.00, Brian Parisan	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519921, 9:00 AM, Game Fee \$91.00, Craig Clinger	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519921, 9:00 AM, Game Fee \$91.00, Steven Wissler	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519924, 9:45 AM, Game Fee \$62.00, Wayne Goodman	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519925, 11:15 AM, Game Fee \$91.00, Matthew Kelley	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519927, 11:15 AM, Game Fee \$62.00, Jordan Landis	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519927, 11:15 AM, Game Fee \$91.00, Mark Wagner	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519928, 11:15 AM, Game Fee \$62.00, Donald Kitchen	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519928, 11:15 AM, Game Fee \$62.00, Thomas Bennett	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519930, 9:00 AM, Game Fee \$62.00, Tim Spotts	62.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519930, 9:00 AM, Game Fee \$91.00, David Wilson	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519932, 10:30 AM, Game Fee \$91.00, Mitchell Poet	91.00		
8/30/2022	Lampeter-Strasburg High School, 8/27/2022, Group 105238, Game 519933, 11:15 AM, Game Fee \$62.00, Richard Hoffmaster	62.00		
8/31/2022	Lampeter-Strasburg High School, 8/30/2022, Group 105238, Game 519031, 4:00 PM, Game Fee \$88.00, Donald Wagner	88.00		
8/31/2022	Lampeter-Strasburg High School, 8/30/2022, Group 105238, Game 519031, 4:00 PM, Game Fee \$88.00, Paul Larrea	88.00		
8/31/2022	Lampeter-Strasburg High School, 8/30/2022, Group 106937, Game 892641, 4:00 PM, Game Fee \$68.00, Deb Shepps	68.00		
8/31/2022	Lampeter-Strasburg High School, 8/30/2022, Group 106937, Game 892641, 4:00 PM, Game Fee \$68.00, Sherry Swope	68.00		
9/1/2022	Lampeter-Strasburg High School, 8/31/2022, Group 102155, Game 510933, 5:00 PM, Game Fee \$78.00, Brad Kurtz	78.00		
9/1/2022	Lampeter-Strasburg High School, 8/31/2022, Group 102155, Game 510933, 5:00 PM, Game Fee \$78.00, John Jabour	78.00		
9/1/2022	Lampeter-Strasburg High School, 8/31/2022, Group 102155, Game 510933, 5:00 PM, Game Fee \$78.00, Theodore Makauskas	78.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 102155, Game 510675, 7:00 PM, Game Fee \$102.00, Bob Gramola	102.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 102155, Game 510675, 7:00 PM, Game Fee \$102.00, Bob Resch	102.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 102155, Game 510675, 7:00 PM, Game Fee \$102.00, Ian Daecher	102.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 102155, Game 510675, 7:00 PM, Game Fee \$102.00, Rick Delgiorno	102.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 102155, Game 510675, 7:00 PM, Game Fee \$102.00, Ted Loose	102.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 105238, Game 517741, 3:30 PM, Game Fee \$91.00, Craig Clinger	91.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 105238, Game 517742, 3:30 PM, Game Fee \$73.00, Karl Oberholtzer	73.00		
9/6/2022	Lampeter-Strasburg High School, 9/2/2022, Group 105238, Game 517742, 3:30 PM, Game Fee \$73.00, Thomas Bennett	73.00		
9/7/2022	Lampeter-Strasburg High School, 9/6/2022, Group 104729, Game 1190269, 7:00 PM, Game Fee \$140.00, Jeffrey Erisman	140.00		
9/7/2022	Lampeter-Strasburg High School, 9/6/2022, Group 104729, Game 1190269, 7:00 PM, Game Fee \$140.00, WAYNE HAGY	140.00		
9/7/2022	Lampeter-Strasburg High School, 9/6/2022, Group 111370, Game 585321, 4:15 PM, Game Fee \$72.00, Craig Ausel	72.00		
9/7/2022	Lampeter-Strasburg High School, 9/6/2022, Group 111370, Game 585321, 4:15 PM, Game Fee \$72.00, Tiffany Matula	72.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 102155, Game 510953, 5:00 PM, Game Fee \$78.00, Bill McHale	78.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 102155, Game 510953, 5:00 PM, Game Fee \$78.00, Eugene Sanchez	78.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 102155, Game 510953, 5:00 PM, Game Fee \$78.00, Nicholas Brewer	78.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 102155, Game 510953, 5:00 PM, Game Fee \$78.00, Timothy Brinton	78.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 105238, Game 517169, 4:00 PM, Game Fee \$91.00, Edward Schwartz	91.00		



Date	Transaction Description	Debit	Credit	Balance
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 105238, Game 517169, 4:00 PM, Game Fee \$91.00, Jeff Shiner	91.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 106937, Game 892602, 4:00 PM, Game Fee \$130.00, kim buehler	130.00		
9/8/2022	Lampeter-Strasburg High School, 9/7/2022, Group 106937, Game 892602, 4:00 PM, Game Fee \$130.00, Vicki Zurbrick	130.00		
9/9/2022	Lampeter-Strasburg High School, 9/8/2022, Group 105238, Game 518176, 4:00 PM, Game Fee \$132.00, John Eder	132.00		
9/9/2022	Lampeter-Strasburg High School, 9/8/2022, Group 105238, Game 518176, 4:00 PM, Game Fee \$132.00, Steven Wissler	132.00		
9/9/2022	Lampeter-Strasburg High School, 9/8/2022, Group 106937, Game 891684, 4:00 PM, Game Fee \$159.00, TODD REITNOUER	159.00		
9/9/2022	Lampeter-Strasburg High School, 9/8/2022, Group 106937, Game 891684, 4:00 PM, Game Fee \$159.00, VICKI WILLIAMS	159.00		
9/13/2022	Lampeter-Strasburg High School, 9/12/2022, Group 105238, Game 517910, 4:00 PM, Game Fee \$68.00, Donna Underwood	68.00		
9/13/2022	Lampeter-Strasburg High School, 9/12/2022, Group 105238, Game 517911, 5:00 PM, Game Fee \$68.00, Eric Kinderwater	68.00		
9/13/2022	Lampeter-Strasburg High School, 9/9/2022, Group 105238, Game 518204, 4:00 PM, Game Fee \$68.00, David Wilson	68.00		
9/13/2022	Lampeter-Strasburg High School, 9/9/2022, Group 105238, Game 518204, 4:00 PM, Game Fee \$68.00, KRIS PETERSON	68.00		
9/14/2022	Lampeter-Strasburg High School, 9/13/2022, Group 105238, Game 517171, 4:00 PM, Game Fee \$91.00, David Simpson	91.00		
9/14/2022	Lampeter-Strasburg High School, 9/13/2022, Group 105238, Game 517171, 4:00 PM, Game Fee \$91.00, Steve Ilgenfritz	91.00		
9/14/2022	Lampeter-Strasburg High School, 9/13/2022, Group 106937, Game 892095, 4:00 PM, Game Fee \$195.00, kim buehler	195.00		
9/15/2022	Lampeter-Strasburg High School, 9/14/2022, Group 105238, Game 517908, 4:00 PM, Game Fee \$132.00, Donald Orner	132.00		
9/15/2022	Lampeter-Strasburg High School, 9/14/2022, Group 105238, Game 517908, 4:00 PM, Game Fee \$132.00, Jim Duvall	132.00		
9/15/2022	Lampeter-Strasburg High School, 9/14/2022, Group 106937, Game 891686, 4:00 PM, Game Fee \$159.00, Amber Wunder	159.00		
9/15/2022	Lampeter-Strasburg High School, 9/14/2022, Group 106937, Game 891686, 4:00 PM, Game Fee \$159.00, DAN FLETCHER	159.00		
9/16/2022	Lampeter-Strasburg High School, 9/15/2022, Group 105238, Game 517189, 5:30 PM, Game Fee \$91.00, Kelvin Hatch	91.00		
9/16/2022	Lampeter-Strasburg High School, 9/15/2022, Group 105238, Game 517189, 5:30 PM, Game Fee \$91.00, Roy Barley	91.00		
9/19/2022	Lampeter-Strasburg High School, 9/16/2022, Group 105238, Game 518755, 4:00 PM, Game Fee \$132.00, Donald Orner	132.00		
9/19/2022	Lampeter-Strasburg High School, 9/16/2022, Group 105238, Game 518755, 4:00 PM, Game Fee \$132.00, Steven Wissler	132.00		
9/19/2022	Lampeter-Strasburg High School, 9/16/2022, Group 106937, Game 891688, 4:00 PM, Game Fee \$88.00, Vicki Zurbrick	88.00		
9/19/2022	Lampeter-Strasburg High School, 9/16/2022, Group 106937, Game 891688, 4:00 PM, Game Fee \$88.00, WENDY HESS	88.00		
9/20/2022	Lampeter-Strasburg High School, 9/17/2022, Group 105238, Game 518196, 10:00 AM, Game Fee \$88.00, Craig Clinger	88.00		
9/20/2022	Lampeter-Strasburg High School, 9/17/2022, Group 105238, Game 518196, 10:00 AM, Game Fee \$88.00, Jesse Lopez	88.00		
9/20/2022	Lampeter-Strasburg High School, 9/17/2022, Group 105238, Game 518197, 10:00 AM, Game Fee \$71.00, Bob Hagen	71.00		
9/20/2022	Lampeter-Strasburg High School, 9/17/2022, Group 105238, Game 518197, 10:00 AM, Game Fee \$71.00, Braden Elliott	71.00		
9/20/2022	Lampeter-Strasburg High School, 9/19/2022, Group 105238, Game 517191, 5:30 PM, Game Fee \$88.00, David Simpson	88.00		
9/20/2022	Lampeter-Strasburg High School, 9/19/2022, Group 105238, Game 517191, 5:30 PM, Game Fee \$88.00, Max Kinderwater	88.00		
9/20/2022	Lampeter-Strasburg High School, 9/19/2022, Group 105238, Game 517192, 4:00 PM, Game Fee \$71.00, Anthony Lombardo	71.00		
9/20/2022	Lampeter-Strasburg High School, 9/19/2022, Group 105238, Game 517192, 4:00 PM, Game Fee \$71.00, Karl Oberholtzer	71.00		
9/20/2022	Lampeter-Strasburg High School, 9/19/2022, Group 106937, Game 892097, 4:00 PM, Game Fee \$195.00, VICKI WILLIAMS	195.00		
9/22/2022	Lampeter-Strasburg High School, 9/21/2022, Group 105238, Game 517174, 5:30 PM, Game Fee \$164.00, Michael Shelley	164.00		
9/22/2022	Lampeter-Strasburg High School, 9/21/2022, Group 105238, Game 517174, 5:30 PM, Game Fee \$164.00, Tim Spotts	164.00		
9/22/2022	Lampeter-Strasburg High School, 9/21/2022, Group 106937, Game 892099, 4:00 PM, Game Fee \$195.00, Dennis Daugherty	195.00		
9/23/2022	Lampeter-Strasburg High School, 9/22/2022, Group 104729, Game 1190277, 7:00 PM, Game Fee \$140.00, Ed Haldeman	140.00		
9/23/2022	Lampeter-Strasburg High School, 9/22/2022, Group 104729, Game 1190277, 7:00 PM, Game Fee \$140.00, Rick Hartl	140.00		
9/23/2022	Lampeter-Strasburg High School, 9/22/2022, Group 105238, Game 517890, 4:00 PM, Game Fee \$132.00, David Simpson	132.00		
9/23/2022	Lampeter-Strasburg High School, 9/22/2022, Group 105238, Game 517890, 4:00 PM, Game Fee \$132.00, Donna Underwood	132.00		
9/26/2022	Lampeter-Strasburg High School, 9/23/2022, Group 102155, Game 510677, 7:00 PM, Game Fee \$102.00, Brad Kurtz	102.00		
9/26/2022	Lampeter-Strasburg High School, 9/23/2022, Group 102155, Game 510677, 7:00 PM, Game Fee \$102.00, Brian Lowthert	102.00		
9/26/2022	Lampeter-Strasburg High School, 9/23/2022, Group 102155, Game 510677, 7:00 PM, Game Fee \$102.00, Charlie Thomas	102.00		
9/26/2022	Lampeter-Strasburg High School, 9/23/2022, Group 102155, Game 510677, 7:00 PM, Game Fee \$102.00, Harry Flawd	102.00		

ArbiterSports™

Date	Transaction Description	Debit	Credit	Balance
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 105238, Game 518859, 10:00 AM, Game Fee \$91.00, Jeff Shiner	91.00		
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 105238, Game 518859, 10:00 AM, Game Fee \$91.00, Paul Larrea	91.00		
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 105238, Game 518860, 10:00 AM, Game Fee \$73.00, David Wilson	73.00		
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 105238, Game 518860, 10:00 AM, Game Fee \$73.00, Donald Wagner	73.00		
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 106937, Game 892653, 10:00 AM, Game Fee \$88.00, Marisa Weachter-Williams	88.00		
9/26/2022	Lampeter-Strasburg High School, 9/24/2022, Group 106937, Game 892653, 10:00 AM, Game Fee \$88.00, VICKI WILLIAMS	88.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 102155, Game 510678, 4:00 PM, Game Fee \$88.00, Bob Gramola	88.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 102155, Game 510678, 4:00 PM, Game Fee \$88.00, Charlie Thomas	88.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 102155, Game 510678, 4:00 PM, Game Fee \$88.00, Jonathan Horning	88.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 104729, Game 1190281, 7:00 PM, Game Fee \$140.00, ANDREW SHELLEY	140.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 104729, Game 1190281, 7:00 PM, Game Fee \$140.00, JOHN PICKEL	140.00		
9/27/2022	Lampeter-Strasburg High School, 9/26/2022, Group 105238, Game 517912, 4:00 PM, Game Fee \$68.00, Steven Walker	68.00		
	Total Payments to Officials - 08/31/2022 - 09/27/2022	9,552.00		
	Processing Fees	288.00		
	Total Paid from ArbiterPay Account	<u>9,840.00</u>		
9/27/2022	Ending Balance in ArbiterPay Account			<u>3,561.75</u>

STAFF SALARY WAGE LISTING

Administrators 2022-2023

Name	Salary
Job Title: Assistant Business Manager	
ALLISON, AMANDA	80,340.00
Job Title: Assistant Principal	
RIMMER, SCOTT K	116,612.85
ROBISON, CORY S	82,278.00
STRAWSER, EVA G	83,899.15
Job Title: Assistant Superintendent	
GODFREY, ANDREW M	163,864.32
Job Title: Business Manager	
STOLTZFUS, KEITH A	141,372.35
Job Title: Principal	
FEENEY, BENJAMIN J	127,762.07
KOWITZ, ALICIA C	102,578.00
SMECKER, JEFFREY T	117,866.38
WESTPHAL, MICHELE B	107,858.52
Job Title: Special Services Director	
STAUB, KAREN L	123,972.27
Job Title: Superintendent	
PEART, KEVIN S	205,800.00
Job Title: Technology Director	
GRISCOM JR, WILLIAM E	119,242.36

STAFF SALARY WAGE LISTING
12 Month Salary Exempt 2022-2023

Name	Salary
Job Title: Administrative Assistant	
WILLIAMS, MARY E	52,552.74
Job Title: Athletic Director	
LIPPY, BRANDEN M	96,126.63
Job Title: Buildings/Grounds Director	
DAVIS, GLENN R	97,914.85
Job Title: Application Support Specialist	
WOLGEMUTH, LEANNE W	56,500.65
Job Title: Network/Systems Administrator	
KEENE, MICHAEL M	83,651.45
Job Title: SACC Director	
HENRY, MELANIE E	70,877.23
Job Title: Transportation Coordinator	
GREENWOOD, MATTHEW A	57,379.36

STAFF SALARY WAGE LISTING
10 Month Salary Exempt 2022-2023

Name	Salary
Job Title: Community Relations Coordinator	
HARNISH, ANNE K	60,150.99
Job Title: Food Service Supervisor	
SCHMIDT, CHERYL A	65,799.31
Job Title: PAC Technical Director	
MOORE, ETHAN R	51,131.55
Job Title: Athletic Trainer/Health Room	
MCCRABB, JENNIFER L	67,369.88
REHM, ALLISON L	54,501.58

STAFF SALARY WAGE LISTING

Teacher Contract 2022-2023

Name	Salary
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Job Title: Agriculture

OBERHOLTZER, HOLLY A	75,817.00
RANCK, KATHERINE L	71,815.00

Job Title: Art

CANTRELL, SCOTT M	93,033.00
LAU, MARGARET G	93,033.00
LEONE, EDWARD J	93,033.00
LOAR STAUFFER, LAURI A	90,055.00
STAUFFER, JODY F	69,661.60

Job Title: Business Education

SPEALMAN, STEPHEN A	93,033.00
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Job Title: English/Language Arts

ALLEN-GORDON, CAROL J	81,121.00
BURKHART, EMILY N	61,207.00
D'AGOSTINO, MEMORY L	81,121.00
DEPEW, ANGELA M	87,077.00
DOUGHERTY, TIMOTHY P	78,143.00
GLEIBERMAN, ALYSON L	93,033.00
GRIFFITH, BRIAN S	76,468.00
KIRKWOOD, SAMANTHA M	24,829.66
MARSH, JEFFREY B	87,077.00
RETTEW, SUSAN M	87,589.50
SAVOCA, DEBRA A	90,055.00
SWARR, KATRINA K	93,033.00
TRUITT, KRISTI L	70,652.00
WILLIG, CHRISTINE C	93,033.00
BAILEY, JULIA	43,533.62

Job Title: English/Mandarin

FISHER, BRIAN K	93,033.00
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Job Title: English/Second Language

KUNKLE, ANGELA	93,033.00
PESTCOE, ABBY L	84,099.00

Job Title: Family/Consumer Science

ZIMMERMAN, HOPE L	69,489.00
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Job Title: German

STAFF SALARY WAGE LISTING

BREITKREUTZ, ALEXANDER	87,077.00
MENCARINI, JOSEPH M	86,053.00

Job Title: Gifted Teacher

HARBER, TRACEY A	78,143.00
LAPP, ROSA S	84,099.00

Job Title: Grade 1

BUCKIUS, KIMBERLY S	87,077.00
BURNS, LAUREN A	81,772.00
ESBENSHADE-FLUCK, ELIZABETH A	93,033.00
GILGER, MICHELLE L	87,077.00
KIM, JENNA L	81,121.00
MANNIX, SUZANNE K	93,033.00
PETRUSO, RACHEL L	84,099.00
RICE, AMY A	74,142.00
SCHAUB, MARY K	75,956.00
WAGNER, ALLISON A	90,055.00

Job Title: Grade 2

DEARDORFF, AMY S	81,121.00
DESHONG, HEATHER N	84,099.00
DITZLER, CARA M	90,055.00
GETCHIS, MICHELLE R	93,033.00
HINKLE, CHRISTINA L	81,121.00
HOGAN, KIMBERLY L	90,706.00
KRUPPENBACH, CONNIE L	93,033.00
RUSSELL, MELISSA A	90,055.00
SMITH, KIMBERLY B	93,033.00
TUTEN, BENJAMIN T	81,912.00

Job Title: Grade 3

ADSITT, SUSAN L	87,077.00
BAKER, LECINDA F	93,033.00
BLEDSON, JESSICA M	68,837.00
DIETRICH, CYNTHIA N	62,370.00
DODSON, JO CAROLE	90,055.00
GREENWOOD, KRISTEN R	84,099.00
MARTIN, KAITLYN L	61,207.00
PARKER, ALANNA Z	62,370.00
SHENK, KIMBERLY I	93,033.00

Job Title: Grade 4

COLVIN, DANIEL G	75,305.00
DIEHL, CHELSEA M	81,912.00

STAFF SALARY WAGE LISTING

EBERT, ELIZABETH A	65,999.00
GOCHNAUER, MARYBETH	73,490.00
HANCOCK, CHELSEA N	60,043.00
HEYSER, HOLLY A	77,120.00
HOOVER, MATTHEW T	89,543.00
MALY, MARC N	93,033.00
PARISE, KAREN L	89,543.00
RAUGH, KRISTI A	87,077.00
WHISKEYMAN, ERIN E	93,033.00

Job Title: Grade 5

BALAK, ERIC A	84,890.00
CAPOFERRI, SARAH W	78,934.00
FAKOLT, DAVID J	93,033.00
FREEDLAND, SHANNON L	78,934.00
KONKLE, JANELLE L	60,043.00
MASER, KRISTIN W	93,033.00
NOLT, JEFFREY L	93,033.00

Job Title: Guidance Counselor

BARD, MAYA E	93,033.00
EBERLY, KERRI A	90,055.00
HART, CLAUDINE O	40,886.00
HOSTETTER, LYDIA C	32,418.00
INNACOLA, LYDIA E	49,290.60
KRASNAI, EDWARD M	87,077.00
PAULINELLIE, HEIDI J	84,099.00
SNOOK, KATIE A	60,043.00
WEAVER, CHERYL R	21,688.41

Job Title: Health/Physical Education

BEARD, AMY L	62,370.00
DIFFENDARFER, MICHELLE	60,043.00
HEETER, BRADLEY S	93,033.00
KRULOCK, KENDALL R	60,043.00
MORGAN, DERRICK L	88,380.00
PICKEL JR, JEFFREY G	66,511.00
SENENIG, AUSTIN H	60,043.00
TURNER, KYLIE J	66,511.00
VALENZO JR, WILLIAM J	84,099.00
WEAVER, MELISSA A	93,033.00

Job Title: Itinerant Autistic Support

ALAGONA, CHRISTINA M	58,880.00
KEENER, LYNDEY M	36,489.00
SCRIGNOLI, KRYSTIN A	77,631.00

STAFF SALARY WAGE LISTING

Job Title: K-12 English/Language Arts Coach

KINERT, AMANDA R	75,956.00
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Job Title: K-12 Mathematics Coach

JOHNSON, JOAN S	90,055.00
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Job Title: K-12 Technology Coach

RISSEY, JENNIFER L	41,468.00
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Job Title: Kindergarten

CRUMPLER, CHRISTINA C	76,468.00
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FARGO, JENNA M	60,043.00
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GOTE, MICHELE R	77,631.00
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POYER, KRISTIE L	67,023.00
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WHITE, TRACY L	77,120.00
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Job Title: Librarian

HENRY, ELIZABETH L	81,121.00
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SPEALMAN, AMANDA K	93,033.00
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Job Title: Mathematics

ACHILLE, JOHN D	90,055.00
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ALLEN, LISA A	84,099.00
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BEERS, JENNIFER D	93,033.00
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BLOSE, MATTHEW A	93,033.00
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CLARK, LISA S	84,099.00
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GARRETT, BOBBI J	93,033.00
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HEYSER, WILLIAM T	93,033.00
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LAMBERT, CHARLES H	78,143.00
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MANION, JOHN B	78,143.00
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MATTERN, BRIAN D	93,033.00
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MIDDLETON, REBECCA J	81,121.00
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NEFF, EMILY J	72,978.00
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RAYMOND, ADRIENE K	74,142.00
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ROWE, JOELLEN R	87,077.00
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SPANGLER, DONALD P	93,033.00
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Job Title: Music

CERESINI, HEATHER A	86,565.00
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CREIGHTON, PATRICIA C	57,340.00
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GIBSON, BENJAMIN J	94,055.00
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GROFF, LORI A	53,208.80
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ROYER, LARRY C	84,099.00
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SHAUBACH, ROBERT A	93,033.00
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STAFF SALARY WAGE LISTING

WELCHANS, ERIK C 90,055.00

Job Title: Program Specialist - Mathematics

BLAIR, EMILIE J 46,942.05

Job Title: Program Specialist - Reading

GILBERT, CAITLIN M 74,793.00

GROVE, KARA R 93,033.00

HENRY, CHRISTI L 81,261.00

POTTER, JACLYN F 87,728.00

Job Title: Reading Specialist

LONG, PAULA D 84,099.00

Job Title: School Nurse

BITLER, DONNA S 75,956.00

FLIEGEL, PAMELA S 63,533.00

RIMERT, JENNIFER M 60,043.00

VESTERMARK, MARY R 90,055.00

Job Title: School Psychologist

BETANCOURT, NICOLE 91,870.00

CRAWFORD, AUDRA E 82,936.00

GLASS, KRISTIN L 93,033.00

Job Title: Science

BAKER, LEAH M 72,978.00

BRESCH, JAMIE L. 78,934.00

FEHRENBACHER, LAURA A 84,099.00

GARRETT, LINDSAY E 80,097.00

KREBS, MARSHALL C 81,121.00

LANCASTER, PATRICIA L 84,099.00

MCGOUGH, AMY L 93,033.00

SHOCKEY, TINA L 87,077.00

STERNER, BRONSTON L 90,055.00

SWARTZ, NICOLAS G 6,210.96

WHITE, ERICA L 81,261.00

WIEAND, MATTHEW C 93,033.00

YOUNG, MARK E 84,099.00

YOWLER, MELISSA J 84,099.00

Job Title: Social Studies

BOURNELIS, KONSTANTINE P 84,099.00

BYRNES, JARED M 83,587.00

FRANKLIN, KEVIN J 93,033.00

STAFF SALARY WAGE LISTING

GRIMM, JENNIFER L	72,978.00
HOUCK, JEFFREY S	87,077.00
KEEFER, JUSTIN E	74,793.00
KERSHNER, JANELLE N	87,077.00
MARTIN, KEITH P	78,143.00
MCCANNA, CHRISTY M	93,033.00
MESSINGER, JEREMY D	90,055.00
RIEHL, JOSHUA O	76,608.00
SHEHAN, LINDSAY L	80,609.00
SHOCKEY, MATTHEW D	93,033.00
SLOSS, JOSEPH B	87,077.00
TITTER, ADAM R	90,055.00

Job Title: Social Worker

BRUBAKER, MICHELLE T	90,706.00
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Job Title: Spanish

MCCONNELL, BECKY L	74,793.00
MIER, KENDRA L	82,424.00
ST JOHN, JACQUELINE A	78,143.00
WADE, JENNIFER G	93,033.00

Job Title: Special Education Consultant

GRAMLEY, MELISSA M	84,349.10
KAUFHOLD JR, GERARD P	87,077.00

Job Title: Special Education

BOONE, LISA A	88,380.00
BURKHART, MEGAN E	84,890.00
BURKHOLDER, MEGAN R	81,121.00
CANTY, KRISTINA A	78,934.00
CANTY, MICHAEL J	90,055.00
HARDEN, MELINDA A	67,163.00
HARNISH, KATRINA J	90,055.00
HESS, ALLISON T	77,631.00
HICKS, ELAINE R	88,396.36
INGRAM, KIMBERLY K	78,283.00
KENNEDY, MICHELLE A	84,099.00
KORTRIGHT, BRITTANY L	64,836.00
KUCHINSKI, CLARISSA M	69,489.00
LAU, ELISABETH D	90,706.00
LUCARINO, MARY L	81,121.00
MILLER, ALICIA M	62,370.00
MILLER, MELISSA L	91,870.00
MUSSER, ERICA N	77,771.00
SCHATZMANN, MICHELLE L	80,097.00

STAFF SALARY WAGE LISTING

SHOFFLER, LYNN D	81,121.00
SIDOROV, ABBEY E	82,936.00
SWARR, JEFFREY P	93,033.00
THIESEN, BRITTANY C	65,348.00
WELSH, RACHEL M	72,978.00
YOCUM, REBECCA L	74,002.00

Job Title: Speech Therapist

LEBO, EMILY A	77,631.00
RIDENOUR, VICTOR J	81,121.00
WITMER, OLIVIA M	78,283.00

Job Title: Technology Education

BAKER, ADRIAN V	90,706.00
GARBER, TODD L	93,033.00
KROTHER V, BENJAMIN	78,143.00
NEUMANN, KENNETH E	93,033.00
ZURN, ADAM B	93,545.50

STAFF SALARY WAGE LISTING
Hourly Rates 2022-2023

NAME		HOURLY RATE	
CAFETERIA			
ALVAREZ	ERIC	N	15.00
BRENCHLEY	CHRISTINE	M	15.00
BRIAN	ALLYSON	M	15.75
DEMORA	ALYSON	J	15.00
DENNES	DENISE	R	18.39
DRISCOLL	ANNMARIE	T	19.54
DUNLAP	SHERRY	A	15.00
GALANTE	CATHY	L	19.54
GRAVER	LUCY	A	16.38
HARNISH	JEANETTE	M	18.90
HEISLER	MELISSA	K	15.23
IHNAT	ANDREA	J	15.00
JOHNSTON	PATRICIA		15.00
LAFON	MEGAN	L	15.00
LANTZ	LISA	M	18.41
LONG	DEBORAH		15.00
LUKAC	PATRICIA	L	15.00
MARTINEZ	CATHY	L	15.00
MASTERSON	DIANA	M	15.00
MAULE	JACQUELINE	M	15.00
MCALEER	MILISSA	S	17.93
NITCHIE	LISA	M	15.30
PUGLIESE	TAMMY	J	15.00
RICHWINE	CONNIE	L	22.47
RINIER	KIMBERLY	A	15.00
ROEHM	KAREN	E	16.22
SCHMERTZ	KAREN	A	17.85
SCHMINKEY	JOSEPH		15.00
SHAUBACH	CAROL	A	15.00
SNAVLEY	ALICIA		15.00
STONEBURNER	SACHIKO		20.55
STYER	VICKI		15.00
TYSON	KATHERINE	E	15.00
WILHELM	JUDITH	A	16.50
CUSTODIAL/MAINTENANCE			
ADAMS	LINDA		15.00
BAILEY	DENNIS	L	16.34

BATDORF	MARY-KAY		15.00
BAYLOR	TIMOTHY	L	23.79
BOHANNON	LAUREN	E	15.00
BUFFINGTON	KIMBERLY	D	16.34
COE	S BARRY		21.94
CURTIS	MELISSA	A	16.34
FRY	JODI	A	15.00
GAST	MICHAEL	J	15.00
GERLACH	ROY	A	21.01
GUNDERSON	MAE	E	15.00
HALL	GREGORY	J	15.00
HAVERSTICK	JEFFREY	W	15.00
HESS	ANDREW	P	16.71
HESS	RANDAL	M	25.20
HESS	ROSEMARY	W	21.12
HESS	SHIRLEY	A	17.89
HIGGINS	WILLIAM	T	25.69
HOUCK	ERNEST	L	15.00
KING	WENDY	T	15.00
KURTZ	KARREN	J	24.56
LANDIS	ERIN	R	15.00
LANDIS	GERALD	L	15.00
PERUGINI	FRANCIS	C	25.57
PETERS	SHARON	L	21.94
PETERSEN	JAMES	C	16.85
REATH	ROBERT	S	16.83
REEDY	RALPH	D	15.00
RICE	BENJAMIN	G	23.45
SAMBOL	MICHELE	J	15.00
SEIBEL	LATECIA		19.06
SHAIKA	STEPHEN		17.87
SHAUBACH	DALE	R	16.68
STUMPF	WILLIAM	J	15.00
WEAVER	CLAYTON	E	22.99
WILSON	TIMOTHY	A	23.79

CUSTODIAL - SUMMER

BRUNER	ALEAH	K	10.78
BRUNER	ALEAH	K	13.50
BRUNER	ELLY	L	10.78
BRUNER	ELLY	L	13.50
CHURA	LUKE	A	10.28
CHURA	LUKE	A	13.00
CIRRINCIONE	RYLIN	O	10.28

CIRRINCIONE	RYLIN	O	13.00
CRAMER	ANDREW	S	11.28
CRAMER	ANDREW	S	14.50
GRISCOM	OLIVIA	F	10.78
GRISCOM	OLIVIA	F	14.00
HARTMAN	NOAH	J	10.28
HARTMAN	NOAH	J	13.00
HOLLERN	FAITH	A	12.28
HOLLERN	FAITH	A	15.00
JACOBY	KIMBERLY	A	12.28
JACOBY	KIMBERLY	A	15.00
JANNONE	DILLON	M	10.28
JANNONE	DILLON	M	13.00
KINNEY	BRADY	C	10.28
KINNEY	BRADY	C	13.00
KUHNS	ANNA	R	12.28
KUHNS	ANNA	R	15.00
LANTZ	LISA	M	12.28
LANTZ	LISA	M	15.00
MAINES	COZETTE	E	10.78
MAINES	COZETTE	E	13.50
MAINES	OWENS	R	10.28
MAINES	OWENS	R	13.00
MAULE	JACQUELINE	M	12.28
MAULE	JACQUELINE	M	15.00
MCALEER	MILISSA	S	12.28
MCALEER	MILISSA	S	15.00
MCNEELY	GAVIN	K	12.28
MCNEELY	GAVIN	K	15.00
NEBEL	HAYDEN	E	10.78
NEBEL	HAYDEN	E	13.50
NITCHIE	LISA	M	12.28
NITCHIE	LISA	M	15.00
PLETCHER	KERRI	J	12.28
PLETCHER	KERRI	J	15.00
RAUB	ALLY		10.78
RAUB	ALLY		13.50
RICHWINE	CONNIE	L	12.28
RICHWINE	CONNIE	L	15.00
RIGHTNOUR	TYLER	L	10.78
RIGHTNOUR	TYLER	L	13.50
RINIER	KIMBERLY	A	12.28
RINIER	KIMBERLY	A	15.00
SHAFFER	BRIANNA	M	10.28

SHAFFER	BRIANNA	M	13.00
SHELLEY	REBECCA	A	12.28
SHELLEY	REBECCA	A	15.00
SMECKER	RYAN	J	10.78
SMECKER	RYAN	J	13.50
STYER	VICKI		12.28
STYER	VICKI		15.00
STOLTZFUS	ERIN	N	11.28
STOLTZFUS	ERIN	N	14.00
STOLTZFUS	KYLE	J	10.28
STOLTZFUS	KYLE	J	13.00
STONEBURNER	SACHIKO		12.28
STONEBURNER	SACHIKO		15.00
TATMAN	DALTON	W	10.28
TATMAN	DALTON	W	13.00
TEETER	EMERSON	J	10.78
TEETER	EMERSON	J	13.50
WERT	BENJAMIN		10.28
WERT	BENJAMIN		13.00
WILHELM	JUDITH	A	12.28
WILHELM	JUDITH	A	15.00
ZUBER	BROOKE	M	10.28
ZUBER	RYAN	M	13.00

ESSER

BRUBAKER	MICHELLE	T	45.42
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FEDERAL TUTORS

BRAITERMAN	JESSICA	B	17.37
BURKHART	KARI	L	17.37
CARTER	TINA	M	17.37
EBY	KYLIE	M	17.37
FLURY	ASHLI	A	17.52
FREGO	MARIA	M	17.37
GAST	DAWN	M	17.37
HARING	PAIGE	L	17.37
HORNER	TARA	E	17.37
MAJOR	CARLA	M	17.37
MCCOMSEY	BARBARA	L	17.37
MCNAUL	LISA	A	23.73
MENAPACE	LAUREN	E	17.37
PIETERS	MICHELLE	L	20.88
REIDENBAUGH	SHERRY	L	18.57
SANGIAMO	BRIANNA		17.37

SEACE	SUSAN	L	24.65
SMYTH	PATRICIA	A	17.37
WENGER	BONNIE	S	17.91

FEDERAL TUTORS - SUMMER

ALLEN	LISA	A	25.00
CARTER	TINA	M	25.00
DODSON	JO CAROLE		25.00
EBERT	ELIZABETH	A	25.00
FINK	AMIE	M	25.00
FISHER	BRIAN	K	25.00
GAST	DAWN	M	25.00
GETCHIS	MICHELLE	R	25.00
GREENWOOD	KRISTEN	R	25.00
GROVE	KARA	R	25.00
HENRY	CHRISTI	L	25.00
JAMIESON	AMY	A	25.00
JOHNSON	JOAN	S	25.00
KNIERT	AMANDA	R	25.00
KONKLE	JANELLE	L	25.00
MANION	JOHN	B	25.00
MCCOMSEY	BARBARA	L	25.00
MCNAUL	LISA	A	25.00
MENAPACE	LAUREN	E	25.00
MIDDLETON	REBECCA	J	25.00
NIES	KRISTIE	L	25.00
PARKER	ALANNA	Z	25.00
PIETERS	MICHELLE	L	25.00
SANGIAMO	BRIANNA	M	25.00
SMYTH	PATRICIA	A	25.00
STUTZMAN	JAMES	A	25.00
TUTEN	BENJAMIN	T	25.00
WEAVER	CHERYL	R	25.00
WENGER	BONNIE	S	25.00

FEDERAL TUTORS - ASSISTANTS- SUMMER

FINK	AMIE	M	15.07
GALARZ-RIOS	MADDIE	S	15.00
HAKE	KIMBERLY	A	15.00
HORNER	TARA	E	16.51
LAPP	REBECCA	S	16.82
PIETERS,	MAYA	K	12.28
RINIER	DIANE	S	17.76
SANGIAMO	BRIANNA	M	16.03

STILES	LYNN	M	15.00
WELK	PATRICIA	A	15.58

FEDERAL TUTORS - NURSES- SUMMER

BITLER	DONNA	S	25.00
FLIEGEL	PAMELA	S	25.00
LINDSLEY	DEBORAH	M	25.00

KINDERGARTEN TRANSITION CAMP - INSTRUCTORS

CARTER	TINA	M	25.00
MCNAUL	LISA	A	25.00
MENAPACE	LAUREN	E	25.00
PIETERS	MICHELLE	L	25.00

KINDERGARTEN TRANSITION CAMP - ASSISTANTS

FINK	AMIE	M	14.35
PIETERS	MAYA	K	12.28
RINIER	DIANE	S	17.76

NURSE ASSISTANT

LINDSLEY	DEBORAH	M	18.13
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NURSES AND NURSE ASSISTANT - SUMMER

BITLER	DONNA	S	382.47
FLIEGEL	PAMELA	A	25.00
LINDSLEY	DEBORAH	M	28.72

SCHOOL AGE CHILD CARE

ANDELORO	KRISTIN	M	15.00
BRENEMAN	KERRY	M	20.31
BRESLIN	LEIGH	A	15.25
FISHER	NANCY	Z	15.00
FLORIG	CAROL	J	16.59
GARCIA	JULIE	P	16.22
GONZALEZ	DOREEN		15.10
HOSTETTER	BETH	A	21.74
JACOBY	KIMBERLY	A	17.00
MINCHOFF	AMANDA	L	15.00
PIETERS	MAYA	K	15.00
RINIER	LAUREN		15.00
SMITH	EILEEN	J	16.59
STIMELING	LESLIE	A	15.00
VEETY	MAUREEN	M	15.62
WILHELM	JUDITH	A	15.00

WITT	MADISON	H	15.00
ZELLMAN	TINA	M	15.00

SECRETARIAL/CLERICAL

AUKAMP	BONNIE	J	23.46
BEILER	KRISTEN	J	15.00
BOURNELIS	CHERI	A	15.00
DOOLITTLE	TRUDY	M	15.00
FINK	AMIE	M	15.07
GRAYBILL	TAMMY	P	16.59
GROFF	TANYA	L	20.84
HAMBLETON	LAURA	A	16.34
HARNISH	CINDY	S	21.36
HARSH	SARAH	M	19.56
HOLLIDAY	JUNE	E	22.34
HORNING	SARAH	J	15.00
MAJOR	CARLA	M	15.00
MCCARDELL	ANDREA	L	15.00
MINNEY	ANGELA	J	19.56
NADU	MARGARET	M	17.65
ORNDORFF	JOHNNA	R	18.05
RAYMOND	SHEILA	M	20.79
SHAW	CARA	E	15.00
SLADE	MARY	K	21.21
SPAHR	SHANNON	L	15.00
SPROUT	REBECCA	K	18.90
STOLTZFUS	WENDY	L	22.73
TRACY	PENNY	J	24.68
WATTERSON	CYNTHIA	A	20.50
ZANDER	ASHLEY	K	15.00

SPECIAL EDUCATION TEACHER ASSISTANTS

BAHURKA	ROSE	A	15.00
BENDER	GEOFFREY	L	15.00
BINKLEY	LISA	M	15.00
BOPP	GRACE	I	15.35
BRANDS	JOHN	E	15.00
BROWN	JEAN	M	19.72
BYRNES	CINDY	L	15.00
DELUCA	LORI	A	15.00
DUNLAP	SHERRY	A	15.00
EBERSOL	ANDREA	B	15.00
FEEMAN	MICHELLE	E	15.00
GALARZA-RIOS	MADDY	S	15.00

GAWNE	JENNIFER	A	15.00
HAKE	KIMBERLY	A	15.00
HARNISH	JENNIFER	L	15.57
HENRY	DANA	L	15.00
HIGGINS	TOBIJAH	A	15.00
HOLLERN	FAITH	A	15.00
IRWIN	LINDA	M	15.00
JENNINGS	MICHELLE	R	17.66
KIEFER	KIMBERLY	D	19.54
KREIDER	KATRINA	J	15.00
LAPP	REBECCA	S	17.66
LAWSON	LISA	B	15.00
LAZAR	HEATHER	A	15.00
MACHOWSKI	CYNTHIA	L	17.33
MARCROFT	CHERYL	L	15.00
MCCULLOUGH	RENEE	L	15.00
MYLIN	ANDREA	L	18.73
NEFF	TERESA	F	15.31
PANTANO	DEBRA	A	15.00
PLETCHER	KERRI	J	15.00
PULEO	LORRAINE	B	15.00
RINIER	DIANE	S	18.65
ROSE	MONICA	J	15.00
SCARPONE	LARAINÉ		16.84
SCHNEIDER	KIMBERLY	R	15.00
SHELLEY	REBECCA	A	15.35
SOTO	KAITLYN	M	15.00
STILES	LYNN	M	15.00
STUTZMAN	JAMES	A	18.05
TAMBURRINO	RACHEL	S	15.50
WELK	PATRICIA	A	15.58
WHITT	HANNA	C	15.00
WILK	JAMES	S	15.00
WILLIG	NATALIE	C	15.00

SPECIAL EDUCATION TEACHERS - ESY - SUMMER

BOHANAN	CHRISTINE	S	407.21
CANTY	KRISTINA	A	397.98
FOWLER	TERESA	J	484.80
GRAMLEY	MELISSA	M	448.37
HARNISH	KATRINA	J	469.28
HENRY	CHRISTI	L	411.93
KORTRIGHT	BRITTANY	L	294.08
LAU	ELIZABETH	D	463.88

LEBO	EMILY	A	394.84
MILLER	ALICIA	M	308.02
SHOFFLER	LYNN	D	422.73
SIDOROV	ABBEY	E	424.30
SWARR	JEFFREY	P	484.80
WELSH	RACHEL	M	366.95
WITMER	OLIVIA	M	396.41

SPECIAL EDUCATION TEACHER ASSISTANTS - ESY - SUMMER

BAHURKA	ROSE	A	13.39
BAHURKA	ROSE	A	15.00
BOHANAN	CHRISTINE	S	17.19
BOHANAN	CHRISTINE	S	18.05
BOPP	GRACE	I	14.62
BOPP	GRACE	I	15.35
CISSNE-PAWLSON	GLORIA	J	13.00
CISSNE-PAWLSON	GLORIA	J	15.00
DELUCA	LORI	A	15.00
FRICK	NORA	B	28.72
HOLLERN	FAITH	A	12.64
HOLLERN	FAITH	A	15.00
KREIDER	KATRINA	J	12.64
KREIDER	KATRINA	J	15.00
LAPP	REBECCA	S	17.66
MACHOWSKI	CYNTHIA	L	16.50
MACHOWSKI	CYNTHIA	L	17.33
MARCROFT	CHERYL	L	13.06
MARCROFT	CHERYL	L	15.00
PLETCHER	KERRI	J	12.64
PLETCHER	KERRI	J	15.00
ROSE	MONICA	J	15.00

VAN DRIVERS/AIDES - ESY

BLEECHER	SCOTT	R	12.50
BLEECHER	SCOTT	R	15.00
BRANDS	JOHN	E	13.67
BRANDS	JOHN	E	15.00
DENLINGER	DONALD	E	15.00
GREENWOOD	DAVID	R	12.50
GREENWOOD	DAVID	R	15.00
HIGGINS	MICHELLE	A	16.40
HIGGINS	MICHELLE	A	17.22
MAULE	JACKLYN	A	15.00
MITCHELL	R, EUGENE		12.50

MITCHELL	R, EUGENE		15.00
MORRISON	ROBERT	L	17.22
PANTANO	DEBRA	A	11.93
PANTANO	DEBRA	A	15.00
RINEER	SHARON	L	15.00
SMITH	MARTIN	J	15.61
SMITH	MARTIN	J	16.39

TEACHER AIDES

BINKLEY	LISA	M	15.00
CLARK	JAMES	L	15.00
HODGE	KELBY	E	15.00
HORNING	SARAH	J	15.00
MINDER	CORA	R	16.34
YOWLER	MICHAEL	D	16.10

TEACHER ASSISTANTS

FRICK	NORA	B	25.50
JAMIESON	AMY	A	23.95
MILLER	ANN	S	24.65

TECHNOLOGY SUPPORT

BAUMANN	STEPHANIE	L	22.22
MARX	PAUL	W	22.02
THIBOLDEAUX	JULIE	A	24.99

VAN DRIVERS/VAN AIDES

BRANDS	JOHN	E	13.67
BRANDS	JOHN	E	15.00
GRAYBILL	ROBERT		15.00
HESS	SHAWNA	N	15.00
HIGGINS	MICHELE	A	16.40
HIGGINS	MICHELE	A	17.22
MAULE	JACQUELINE	M	15.00
MORRISON	ROBERT	L	15.00
PANTANO	DEBRA	A	15.00
SMITH	MARTIN	J	16.39

2022-2023 Supplemental Salaries

NAME	ACTIVITY	Amount
Joseph Sloss	Audio-Visual Coordinator	\$2,562.00
Larry Royer	Band - Concert - HS	\$2,869.44
Larry Royer	Band - Jazz - HS	\$3,176.88
Larry Royer	Band - Marching - HS	\$5,021.52
Kristin Novak	Band - Marching - HS - Assistant - 60%	\$3,012.91
Benjamin Pontz	Band - Marching - HS - Drill Design/Instruction	\$2,100.84
Scott MacFeat	Band - Marching - HS - Drill Instruction	\$1,076.04
Amy Grier	Band - Marching - HS - Front	\$2,254.56
Robert Shaubach	Band - Marching - HS - Percussion Writer/Instruction	\$2,357.04
Heather Ceresini	Band - Summer - 6th, 7th & 8th Grades - 44%	\$586.19
Larry Royer	Band - Summer - 6th, 7th & 8th Grades - 56%	\$889.53
Heather Ceresini	Band - Summer - 4th & 5th Grades	\$1,639.68
Jeffrey Swarr	Baseball - Varsity	\$5,799.80
Joseph Sloss	Baseball - 1st Assistant - 70%	\$4,059.86
Austen Hannis	Baseball - 2nd Assistant - 60%	\$3,479.88
TBA	Baseball - Assistant - 50%	\$2,899.90
Edward Berryman	Basketball - Boys - Varsity	\$5,984.90
Peter Kingsley	Basketball - Boys - 1st Assistant - 70%	\$4,189.43
Edward Burton	Basketball - Boys - 2nd Assistant - 60%	\$3,590.94
Neil Koser	Basketball - Boys - Assistant - 60% of 50%	\$1,795.47
TBA	Basketball - Boys - Assistant - 40% of 50%	\$1,196.98
Steven Villbrandt	Basketball - Girls - Varsity	\$5,367.90
Mark Skrodinsky	Basketball - Girls - 1st Assistant - 70%	\$3,757.53
William Heyser	Basketball - Girls - 2nd Assistant - 60%	\$3,220.74
Aleam Stoutzenberger, Jr.	Basketball - Girls - Assistant - 50%	\$2,992.45
John Achille	Bowling - Varsity	\$2,036.10
Shannon Spahr	Cheerleading - Varsity - Football	\$3,331.80
Shannon Spahr	Cheerleading - Varsity - Soccer - 50%	\$1,665.90
Shannon Spahr	Cheerleading - Varsity - Basketball	\$3,640.30
Shannon Spahr	Cheerleading - Varsity - Wrestling - 50%	\$1,665.90
Lindsay Miller	Cheerleading - Jr. High - Fall	\$2,776.50
Lindsay Miller	Cheerleading - Jr. High - Winter	\$2,899.90
Erik Welchans	Choral - Director	\$3,279.36
Erik Welchans	Choral - Madrigals	\$4,099.20
Carol Allen-Gordon	Class Advisor - Freshman	\$1,895.88
Carol Allen-Gordon	Class Advisor - Sophomore	\$1,895.88
Lindsay Shehan	Class Advisor - Junior - 50%	\$819.84
Christy McCanna	Class Advisor - Junior - 50%	\$1,076.04
Chisty McCanna	Class Advisor - Senior - 50%	\$1,511.58
Joshua Riehl	Class Advisor - Senior- 50%	\$1,127.28
MariAlice Cunningham	Cross Country - Varsity	\$4,750.90
Calvin Esh	Cross Country - 1st Assistant - 50% of 70%	\$1,662.82
Michael Whitaker	Cross Country - 1st Assistant - 50% of 70%	\$1,662.82
Cheryl Drouillard	Cross Country - 2nd Assistant - 60%	\$2,850.54
Jamie Bresch	Cross Country - Assistant - 50%	\$2,375.45
Paula Long	Department Head - MM Language Arts	\$1,187.00

2022-2023 Supplemental Salaries

Rebecca Middleton	Department Head - MM Mathematics	\$1,187.00
Janelle Kershner	Department Head - MM Social Studies	\$1,187.00
Matthew Wieand	Department Head - MM Science	\$1,187.00
Christy McCanna	Department Head - HS Social Studies	\$3,820.00
Adam Zurn	Department Head - HS Practical Arts	\$3,820.00
Michelle Schatzmann	Department Head - HS Special Education	\$3,820.00
Memory D'Agostino	Drama - Director - Martin Meylin	\$2,940.60
Edward Leone	Drama - Art Director - Martin Meylin	\$500.00
Benjamin Gibson	Drama - Technology Director - Martin Meylin	\$500.00
Susan Rettew	Drama - Fall Play - HS	\$2,510.76
Lauren Menapace	Early Childhood Facilitator	\$11,375.28
Amanda Spealman	Elementary Grade Level Chairperson - Specialists	\$500.00
Emily Lebo	Elementary Grade Level Chairperson - Special Education	\$500.00
Kristie Poyer	Elementary Grade Level Chairperson - Kindergarten	\$500.00
Jenna Kim	Elementary Grade Level Chairperson - Grade 1	\$500.00
Elizabeth Esbenshade-Fluck	Elementary Grade Level Chairperson - Grade 1	\$500.00
Kara Grove	Elementary Grade Level Chairperson - Program Specialists	\$500.00
Melissa Russell	Elementary Grade Level Chairperson - Grade 2	\$500.00
Kimberly Smith	Elementary Grade Level Chairperson - Grade 2	\$500.00
Kristen Greenwood	Elementary Grade Level Chairperson - Grade 3	\$500.00
Jessica Bledsoe	Elementary Grade Level Chairperson - Grade 3	\$500.00
Karen Parise	Elementary Grade Level Chairperson - Grade 4	\$500.00
Erin Whiskeyman	Elementary Grade Level Chairperson - Grade 4	\$500.00
Sarah Capoferri	Elementary Grade Level Chairperson - Grade 5	\$500.00
Jeffrey Nolt	Elementary Grade Level Chairperson - Grade 5	\$500.00
Robert Shaubach	Elementary Grade Level Chairperson - Specialists	\$500.00
Christi Henry	Elem. Grade Level Chairperson - Special Ed/Program Specialists	\$500.00
Megan Burkholder	Elem. Grade Level Chairperson - Special Ed/Program Specialists	\$500.00
Kara Grove	Elementary Reading Supervisor	\$2,865.00
Anne Harnish	eSports Advisor	\$750.00
Michael Keene	eSports Advisor	\$750.00
Holly Oberholtzer	FFA - Advisor - 50%	\$1,895.88
Katherine Ranck	FFA - Advisor - 50%	\$1,383.48
Katrina Swarr	Field Hockey - Varsity	\$5,429.60
Samantha Snyder	Field Hockey - 1st Assistant - 70%	\$3,800.72
Amy Beard	Field Hockey - 2nd Assistant - 60%	\$3,257.76
Laura Horner	Field Hockey - Assistant - 50% of 50%	\$1,357.40
Krista Lewis	Field Hockey - Assistant - 50% of 50%	\$1,357.40
Victor Ridenour	Football - Varsity	\$9,069.90
Garry Morrison	Football - 1st Assistant - 70%	\$6,361.38
William Heyser	Football - 2nd Assistant - 60%	\$6,361.38
AJ Cunningham	Football - Assistant - 50%	\$4,534.95
William Knapp	Football - Assistant - 50%	\$5,301.15
William Valenzo, Jr.	Football - Assistant - 50%	\$5,301.15
J. Steven McTaggart	Football - Assistant - 50%	\$5,301.15
Bradley Heeter	Football - Assistant - 50%	\$4,534.95
Erin Whiskeyman	Fourth Grade Camp Experience	\$461.16

2022-2023 Supplemental Salaries

Cindy Harnish	Fund Raiser Coordinator	\$1,844.64
Rosa Lapp	Gifted	\$1,380.00
Tracey Harber	Gifted	\$1,380.00
Angela Depew	Gifted - 50%	\$690.00
Christy McCanna	Gifted - 50%	\$690.00
Michael Chiodo	Golf - Varsity	\$4,195.60
Claudine Hart	Guidance - 5 days - HS	\$1,803.55
Lydia Hostetter	Guidance - 5 days - HS	\$1,803.55
Edward Krasnai	Guidance - 10 days - HS	\$3,607.10
Maya Bard	Guidance - 10 days - HS	\$3,607.10
Katie Snook	Guidance - 5 days - MM	\$1,803.55
Kerri Eberly	Guidance - 5 days - MM	\$1,803.55
Lydia Innacola	Guidance - 2 days - HH	\$721.42
Heidi Paulinellie	Guidance - 2 days - LE	\$721.42
Cathy Lynch	Interact Club - 90%	\$3,182.00
Hope Zimmerman	Interact Club - 10%	\$302.32
Kerri Eberly	K/12 Guidance Supervisor	\$2,865.00
Amanda Kinert	K/12 Language Arts Coach	\$2,865.00
Amanda Kinert	K/12 Language Arts - 3 days	\$1,212.06
Joan Johnson	K/12 Mathematics Coach	\$3,820.00
Joan Johnson	K-12 Mathematics - 3 days	\$1,437.06
Jennifer Risser	K-12 Technology Coach	\$2,865.00
Jennifer Risser	K-12 Technology - 3 days	\$1,323.45
Donna Bitler	K-12 Health Supervisor	\$2,865.00
Michael McConomy	Lacrosse - Boys - Varsity	\$4,195.60
Darren Pray	Lacrosse - Boys - 1st Assistant	\$2,936.92
Marshall Krebs	Lacrosse - Girls - Varsity	\$4,504.10
TBA	Lacrosse - Girls - 1st Assistant - 70%	\$3,152.87
Amanda Spealman	Library - 5 days	\$1,565.95
Elizabeth Henry	Library - 10 days	\$3,131.90
John Manion	Math Counts - 50%	\$1,409.10
Joellen Rowe	Math Counts - 50%	\$1,665.30
Heather Ceresini	Mentor - Elementary - Lori Groff	\$750.00
Alicia Miller	Mentor - Elementary - Brittany Thiesen	\$750.00
Kristina Canty	Mentor - Elementary - Brittany Kortright	\$750.00
Erica White	Mentor - High School - Lindsay Garrett	\$750.00
Bronston Sterner	Mentor - High School - TBA	\$750.00
Holly Oberholtzer	Mentor - High School - Katherine Ranck	\$750.00
Tina Shockey	Mentor - High School - Jamie Bresch	\$750.00
Donna Bitler	Mentor - High School - Jennifer Rimert	\$750.00
Edward Leone	Mentor - Middle School - Austin Sensenig	\$750.00
Christine Willig	Mentor - Middle School - Kristi Truitt	\$750.00
Robert Shaubach	Musical - Band	\$3,330.60
Erik Welchans	Musical - Choral	\$3,843.00
Jo Carole Dodson	Musical - Choreographer	\$3,125.64
Kevin Ditzler	Musical - Drama Director	\$4,252.92
Jeffrey Marsh	National Honor Society	\$1,639.68

2022-2023 Supplemental Salaries

Adam Zurn	Newspaper - Advisor	\$3,740.52
Tracey Harber	Odyssey of Mind - Martin Meylin - 100%	\$2,664.48
Robert Shaubach	Orchestra - Director	\$2,715.72
Robert Shaubach	Orchestra - Summer - Elementary	\$1,588.44
Matthew Hoover	Pioneer Days Preparation	\$461.16
Sarah Harsh	Prom Advisor - 100%	\$1,127.28
Nicole Betancourt	Psychologist	\$1,380.00
Audra Crawford	Psychologist	\$1,380.00
Kristin Glass	Psychologist	\$1,380.00
Audra Crawford	Psychologist - 10 days	\$3,607.10
Kristin Glass	Psychologist - 10 days	\$3,607.10
Nicole Betancourt	Psychologist - 10 days	\$3,607.10
Erica White	Quiz Bowl	\$1,434.72
Christopher Garraffa	Soccer - Boys - Varsity	\$4,565.80
James Snyder	Soccer - Boys - 1st Assistant - 70%	\$3,196.06
Paul Hill	Soccer - Boys - 2nd Assistant - 60%	\$2,739.48
Sam Echternach	Soccer - Boys - Assistant - 50% of 50%	\$1,141.45
Bradley L. Shue	Soccer - Boys - Assistant - 50% of 50%	\$1,141.45
Taylor Garraffa	Soccer - Girls - Varsity	\$4,565.80
Faruk Cem Akpaca	Soccer - Girls - 1st Assistant - 70%	\$3,196.06
Michelle Diffendarfer	Soccer - Girls - 2nd Assistant - 60%	\$2,739.48
Anna Kauffman	Soccer - Girls - Assistant - 50% of 50%	\$1,141.45
Isabel Gleason	Soccer - Girls - Assistant - 50% of 50%	\$577.26
TBA	Soccer - Girls - Assistant - 50% of 50%	\$1,141.45
Michelle Brubaker	Social Worker	\$1,380.00
Earl Rutledge, Jr.	Softball - Varsity	\$4,565.80
Darren Rutledge	Softball - 1st Assistant - 70%	\$3,196.06
Timothy Markley	Softball - 2nd Assistant - 60%	\$2,932.11
Robin Feaster	Softball - Assistant - 50%	\$2,282.90
Gerard Kaufhold	Special Education Consultant - 15 days	\$5,410.65
Melissa Gramley	Special Education Consultant - 15 days	\$5,410.65
Gerard Kaufhold	Special Education	\$1,380.00
Melissa Gramley	Special Education	\$1,380.00
Rebecca Yocum	Special Education	\$1,380.00
Lisa Boone	Special Education	\$1,380.00
Brittany Thiesen	Special Education	\$1,380.00
Brittany Kortright	Special Education	\$1,380.00
Megan Burkholder	Special Education	\$1,380.00
Rachel Welsh	Special Education	\$1,380.00
Abbey Sidorov	Special Education	\$1,380.00
Christina Alagona	Special Education	\$1,380.00
Kristina Canty	Special Education	\$1,380.00
Melinda Harden	Special Education	\$1,380.00
Megan Burkhart	Special Education	\$1,380.00
Allison Hess	Special Education	\$1,380.00
Michelle Kennedy	Special Education	\$1,380.00
Alicia Miller	Special Education	\$1,380.00

2022-2023 Supplemental Salaries

Michael Canty	Special Education	\$1,380.00
Elisabeth Lau	Special Education	\$1,380.00
Jeffrey Swarr	Special Education	\$1,380.00
Melissa Miller	Special Education	\$1,380.00
Mary Lucarino	Special Education	\$1,380.00
Katrina Harnish	Special Education	\$1,380.00
Lynn Shoffler	Special Education	\$1,380.00
Kimberly Ingram	Special Educaton	\$1,380.00
Michelle Schatzmann	Special Education	\$1,380.00
Clarissa Kuchinski	Special Education	\$1,380.00
Erica Musser	Special Education	\$1,380.00
Krystin Scignoli	Special Education	\$1,380.00
Elaine Hicks	Special Education	\$1,380.00
Lyndsey Keener	Special Education - 50%	\$690.00
Olivia Witmer	Speech	\$1,380.00
Emily Lebo	Speech	\$1,380.00
Victor Ridenour	Speech	\$1,380.00
Margaret Lau	Stage Crew - Art	\$2,664.48
Scott Cantrell	Stage Crew - Construction	\$2,254.56
Jacqueline St. John	Student Council - High School	\$3,740.52
Edward Leone	Student Council - Martin Meylin	\$2,357.04
Susan Rettew	Subject Area Lead Teacher - HS English	\$2,865.00
Derrick Morgan	Subject Area Lead Teacher - HS Health/PE	\$2,865.00
Erica White	Subject Area Lead Teacher - HS Science	\$2,865.00
Jennifer Wade	Subject Area Lead Teacher - HS Fine Arts	\$2,865.00
Edward Krasnai	Subject Area Lead Teacher - HS Guidance - 50%	\$1,432.50
Donald Spangler	Subject Area Lead Teacher - HS Mathematics	\$2,865.00
Kylie Turner	Swimming - Varsity	\$4,504.10
TBA	Swimming - 1st Assistant - 70%	\$3,152.87
Laura Fehrenbacher	Team Leader MM - Grade 6	\$2,123.00
John Manion	Team Leader MM - Grade 6	\$2,123.00
Joseph Mencarini	Team Leader MM - Grade 7	\$2,123.00
Alyson Gleiberman	Team Leader MM - Grade 7	\$2,123.00
Janelle Kershner	Team Leader MM - Grade 8	\$2,123.00
Marshall Krebs	Team Leader MM - Grade 8	\$2,123.00
Mark Trach	Tennis - Boys - Varsity	\$4,812.60
Mark Trach	Tennis - Girls - Varsity	\$4,812.60
Calvin Esh	Track - Varsity	\$6,170.00
Edward Lennex	Track - 1st Assistant - 70%	\$4,821.95
John Steven McTaggart	Track - 2nd Assistant - 60%	\$3,702.00
David Bradley	Track - Assistant - 50%	\$3,444.25
Michael Whitaker	Track - Assistant - 50% of 50%	\$1,542.50
Shane Douglas	Track - Assistant - 50% of 50%	\$1,542.50
Anthony Pepe	Track - Jr. High - 60%	\$3,702.00
Gemma Bruner	Track - Jr. High Assistant - 50% of 45%	\$1,388.25
Amy Beard	Track - Jr. High Assistant - 50% of 45%	\$1,388.25
Jason McComsey	Track - Jr. High Assistant - 45%	\$2,776.50

2022-2023 Supplemental Salaries

Joseph Sloss	Varsity Club	\$1,742.16
Holly Oberholtzer	Vo-Ag - 15 days	\$4,697.85
Katherine Ranck	Vo-Ag - 15 days	\$4,697.85
Sharon Mullin	Volleyball - Girls - Varsity	\$3,825.40
Timothy Evans	Volleyball - Girls - 1st Assistant - 70%	\$2,677.78
Bradley Heeter	Wrestling - Varsity	\$6,478.50
Jeffrey Pickel	Wrestling - 1st Assistant - 70%	\$4,534.95
Derrick Morgan	Wrestling - 2nd Assistant - 60%	\$3,887.10
Josiah Swarr	Wrestling - Assistant - 50% of 50%	\$1,619.63
Richard Puleo	Wrestling - Assistant - 50% of 50%	\$1,619.63
Elizabeth Henry	Yearbook - Business	\$2,510.76
Joseph Sloss	Yearbook - Editor	\$3,894.24
		\$584,883.25