

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

March 7, 2022

A G E N D A

Meeting Called to Order

Pledge of Allegiance

Introduction of Guests

Opportunity for Public Comment regarding Agenda Items

Approval of Minutes of Previous Meetings

Communications and Recognition

Treasurer's Report – Mr. Keith A. Stoltzfus

Academic Committee – Mr. Matthew E. Parido, Chairperson

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

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

Finance Committee – Mr. Dustin D. Knarr, Chairperson

Personnel Committee – Mr. James H. Byrnes, Chairperson

Federal Programs – Dr. Andrew M. Godfrey, Representative

Liaison Reports

Student Representatives – Miss Ella Horst, Miss Maggie Swarr

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

March 7, 2022

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

A. ACADEMIC STUDENT HONORS – MP II

	<u>Distinguished Honors</u>	<u>Honor Roll</u>
Grade 9 (243)	14% (34)	29% (70)
Grade 10 (236)	14% (34)	32% (76)
Grade 11 (247)	11% (27)	32% (78)
Grade 12 (224)	23% (52)	28% (63)
(Total student population = 950)		

B. ASIAN CLUB

In February, our group met to learn the art of henna tattoos. We are preparing to serve in March for both the Mini-thon and Lampeter Elementary International Fair by hosting craft tables for students to enjoy.

C. FINE ARTS

The L-S Art Department is excited to announce the following award winners! Their work will be included in the Lancaster Museum of Art and the Demuth Foundation exhibiting the most talented art students in the county from March 12 to April 24, 2022.

Scholastic Awards

Ceramics	Cassie Meck – Gold and American Visions Nominee Nathan Romero – Silver Hollyn Miller – Honorable Mention and Recipient of the Mitch Lyons Clay Scholarship
Drawing	Emaly Garret - Silver
Digital Art	Maya Bowman – Three Honorable Mentions
Painting	Emaly Garrett – Silver John Hansen – Honorable Mention
Photography	Lana Dyer – Two Honorable Mentions
Portfolio	Emaly Garrett – Silver Bella Kennel – Honorable Mention

Lancaster County Young Artist Award Winners

Ceramics	Jessica Salgado – Two Silver and Honorable Mention Cassie Meck – Two Silver Maggie Swarr – Silver Olivia McKinney – Silver Trinity Shirey – Silver
Drawing	Emaly Garrett – Honorable Mention Bella Kennel – Honorable Mention
Jewelry and Metalsmithing	Anna Penry – Gold and Silver Nicholas Immel – Gold Hannah Brodersen – Silver Madison McClune – Silver Ellie Martin – Silver Sophia Altobella – Honorable Mention Radyia Manuela Nascimento de Lima – Honorable Mention Chloe Beatty – Honorable Mention Riley Stoltzfus – Honorable Mention John Hansen – Honorable Mention

Painting	John Hansen – Gold and Honorable Mention Emma Colon – Gold Hannah Brodersen – Silver Abigail Crump – Honorable Mention Skylar Sadaphal – Honorable Mention Emily Loraw – Honorable Mention Emaly Garrett – Honorable Mention
Photography	Lana Dyer – Silver and Honorable Mention
Sculpture	Kira Fritz – Silver

D. PIONEER INTERACT CLUB

The Lampeter-Strasburg High School Interact Club members have been busy this February helping various L-S Youth and high school sports with their concessions stands. In March, our members will be serving as ushers during each performance of the high school's spring musical, "Anything Goes".

E. SKI AND SNOWBOARD CLUB

The Lampeter-Strasburg High School Ski and Snowboard Club took 49 students to Vermont for the Presidents' Day weekend. We stayed in a hotel in St. Albans, Vermont, and skied at Jay Peak on Saturday and Smugglers' Notch on Sunday. After skiing on Saturday, the students were able to eat dinner at Jay Peak and use the indoor water park. We were even able stream the Boys' Basketball L-L League final game on the bus ride up to Vermont, which was very fun for everyone! The students were excellent representatives of the Lampeter-Strasburg School District. They definitely enjoyed skiing the mountains of Vermont, but it was very cold! The final trip of the season was to Bear Creek on February 27.

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

A. FEBRUARY STUDENTS OF THE MONTH

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

Technology Education	Mr. Neumann	Daphne Jeandell	8A
Art	Mr. Leone	Addison Jones	7A
Health	Mrs. Diffendarfer	Abra Smucker	8A
Fitness/Wellness	Mr. Heeter	Emily Simpson	7A
Physical Education	Mr. Weiss	Peyton Smith	6A
Physical Education	Mrs. Beard	Riley Keller	7A
Spanish	Mrs. Mier	Emma Jennings	7B
German	Mr. Mencarini	Vincent Giannini	7A
Music	Mr. Gibson	Gabriella Coon	6B
Band	Mr. Royer	Addison Boyd	8A
Orchestra	Mr. Shaubach	Grace Phipps	8A

B. SECOND MARKING PERIOD HONOR ROLL

After the second marking period, 441 students were named to the Martin Meylin Middle School Honor Roll from sixth, seventh, and eighth grades. Placement on the Martin Meylin Middle School Honor Roll is based on three academic levels of achievement, 3.0 – Honor Roll (139 students), 3.5 – High Honor Roll (233 students), and 4.0 Distinguished Honor Roll (69 students).

C. EIGHTH GRADE COURSE SELECTION TIMELINE

A program for eighth grade parents to discuss the upcoming course selection process was held on January 27, 2022, at the Lampeter-Strasburg High School Performing Arts Center. High School staff shared details about course offerings, graduation requirements, and department videos for elective courses.

- January 27 Course selection presentations to students during ELA class.
- February 4 Course selection sheets distributed to students during ELA class.

February 11 Student course section sheets due to homeroom teacher.
February 18 Students input course selections during ELA class.

D. UPCOMING EVENTS

March 18 Weather Make-Up Day #2

LAMPETER-STRASBURG ELEMENTARY DIVISION –

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

A. 100TH and 101ST DAY ACTIVITIES AT LAMPETER ELEMENTARY SCHOOL

The teachers and staff continue to find ways to celebrate the teaching and learning happening at Lampeter Elementary School. This year, classes celebrated the 100th Day of School and/or the 101st Day of School. Beyond being grateful for being in school for all of those days, some of the students came to school wearing hats or t-shirts decorated with 100 items of their choosing to celebrate the day. Some of the first grade classes decided to celebrate the 101st day of school by dressing like Dalmatians. A wide variety of activities were held throughout the building on both days of school, as students counted to 100 or 101 in many different ways. Fun and educational celebrations were enjoyed by all!

B. PTO BOOK SWAP

Book Swap, sponsored by the PTO, returned to Lampeter Elementary School after a one year hiatus. Students and families brought books to school in January, and the PTO organized all of the books into themed collections for the students to view. Each student in the school was able to select at least one book, and those who donated books were able to select books proportionate to the number of books donated. This year, there were enough books donated that our Pre-K Counts students were also able to participate by selecting a book to take home. All of the students were thrilled to be able to take new books home to enjoy.

C. 1000TH DAY OF SCHOOL FOR FIFTH GRADERS

The fifth grade students at Hans Herr Elementary School celebrated their 1000th day of school. Working with their teachers, they calculated that Friday, February 4, 2022, was their 1000th day of school since entering kindergarten. Students had fun decorating items and making 1000 glasses to wear! A variety of activities were held throughout the building that were enjoyed by all fifth grade students!

D. TROUT IN THE CLASSROOM BEGINS

Students in Mr. Nolt's, Mr. Balak's, and Mr. Colvin's classes were excited to begin the Trout in the Classroom program. In January, the classes worked to get their tanks set up. In February, the trout eggs arrived. Students are now in the process of observing the eggs each day and getting ready for them to hatch. Soon, students will be able to observe trout fry and watch them grow into fingerlings. In May, the fingerling rainbow trout will be released by students into Lititz Run at the Millport Conservancy.

E. HIGH SCHOOL HEROES RETURNING TO HANS HERR ELEMENTARY SCHOOL!

This spring, we are very excited for the return of the High School Heroes program at Hans Herr Elementary School. We have missed out on this program the past few years. Third grade students will have the opportunity to meet with their high school heroes in March, April, and May. A special thanks goes out to Ms. Dodson, Mrs. Greenwood, and Dr. Feeney for helping to bring this program back!

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

A. MULTIFACTOR AUTHENTICATION

Most of the last several months have been spent evaluating and using pilot groups to test multifactor authentication (MFA). MFA requires users to log in to IT services at L-S (PowerSchool, CSIU FIS, Frontline Education applications, and email) using a username and password, as well as a second factor (a push notification or SMS message). Using this technique decreases the likelihood of a ransomware attack because the attacker needs two forms of identification to access the resource. Cyber Insurance companies require this to be implemented prior to the end of the current school year. The District is currently on pace for completion by mid April.

B. SSO ACCESS INTO FRONTLINE APPLICATIONS

In addition to using MFA with a variety of critical applications, the District has invested time in moving several apps to a single sign on (SSO) solution. Using this approach, faculty and staff can access services using one set of credentials. Over the course of February and March, the District converted all of its Frontline Education products (Central, Absence Management, Recruit and Hire, and Professional Growth) to this approach.

FOR BOARD ACTION

PERSONNEL COMMITTEE

1. RECOMMENDATION FOR APPROVAL OF RESIGNATIONS

Recommend the approval of resignations from the following individuals:

- a. Kirsten E. Baker, music teacher, Hans Herr Elementary School, effective at the end of the 2021-2022 school year.
- b. Mary Kay Batdorf, custodian, Hans Herr Elementary School, effective July 28, 2022.
- c. Christine S. Bohanan, learning support teacher, Hans Herr Elementary School, effective on or about August 31, 2022.
- d. Jennifer L. Braas, art teacher, Lampeter-Strasburg High School, effect on the last contractual day of the 2021-2022 school year.
- e. Kimberly D. Buffington, second shift lead custodian, Lampeter Elementary School, effective December 31, 2022.
- f. S. Barry Coe, custodian, Hans Herr Elementary School, effective December 31, 2022.
- g. Susan F. Fetterolf, English teacher, Lampeter-Strasburg High School, effective on the last contractual day of the 2021-2022 school year.
- h. Teresa J. Fowler, special education teacher, Hans Herr Elementary School, effective on or about August 31, 2022.
- i. Jeffrey A. Gallagher, science teacher, Lampeter-Strasburg High School, effective on the June 30, 2022.
- j. Rachel Z. Jurman, library assistant, Lampeter Elementary School, retroactively effective to February 25, 2022.
- k. Kimberly S. Kann, technology education teacher, Lampeter-Strasburg High School, effective June 30, 2022.
- l. Linda M. Kauffman, principal's secretary, Martin Meylin Middle School, effective June 30, 2022.
- m. Suzanne F. Kauffman, District psychologist secretary, Lampeter-Strasburg High School, effective June 30, 2022.
- n. Pamela J. Kochel, physics/chemistry teacher, Lampeter-Strasburg High School, effective June 14, 2022.
- o. Corine J. Mendenhall, chemistry teacher, Lampeter-Strasburg High School, effective June 30, 2022.
- p. Meghan N. Oyler, SACC assistant group supervisor, Lampeter Elementary School, retroactively effective to February 18, 2022.
- q. Jamie P. Raum, principal, Martin Meylin Middle School, effective June 30, 2022.
- r. Greta R. Short, swim instructor, Lampeter Elementary School, retroactively effective to October 29, 2021.
- s. Joanne K. Williard, English language arts teacher, Martin Meylin Middle School, effective on the last contractual day of the 2021-2022 school year.
- t. Deborah A. Yinger, student accounting secretary, Lampeter-Strasburg School District, effective June 30, 2022.

2. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – SUPPORT

Recommend the approval of employment of Gregory J. Hall as a custodian at Lampeter-Strasburg High School. Mr. Hall will become a category A support staff employee and will be compensated hourly at \$13.30 retroactively effective to February 28, 2022.

3. RECOMMENDATION FOR APPROVAL OF ADDITIONAL ASSIGNMENT

Recommend the approval of additional assignment for Kimberly A. Jacoby, SACC group supervisor, Hans Herr Elementary School. Ms. Jacoby will have an increase from 1,100 annual hours to 1,400 annual hours retroactively effective to February 21, 2022, until an open position is filled. She will remain a category C support employee and compensated hourly at \$15.72.

4. RECOMMENDATION FOR APPROVAL OF LEAVE OF ABSENCE

Recommend the approval of a revision to the leave of absence dates for Lydia E. Innacola, 3rd and 4th grade counselor, Hans Herr Elementary School. Ms. Innacola was previously approved for a leave of absence to begin effective on or about May 3, 2022, through October 3, 2022. Her leave will now be effective on or about May 3, 2022, through January 2, 2023.

5. RECOMMENDATION FOR APPROVAL OF SABBATICAL LEAVE OF ABSENCE

Recommend the approval of a half-year, half-pay sabbatical leave of absence for Claudine O. Hart, guidance counselor, Lampeter-Strasburg High School, for the first semester of the 2022-2023 school year.

6. RECOMMENDATION FOR APPROVAL OF A SUPPLEMENTAL CONTRACT

Recommend the approval of a 2021-2022 supplemental contract to be awarded to Robin Feaster – Softball – Assistant – 50% – \$2,282.90.

7. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES

Recommend the approval of 2021-2022 substitutes, as follows:

Certified Substitute

Reisinger, Halle N.

Stottlemeyer, Kevin M.

Waldenberger, Jack M.

Grades PK-4 – Millersville Student

Mathematics 7-12

Technology Education PK-12 – Millersville Student

Support Staff Substitute

Beiler, Jay C.

Cirrincione, Rylin O.

Jannone, Dillon M.

Schoff, Kimberly A.

Zimmerman, Amber

Nurse, Nurse Assistant Only

8. RECOMMENDATION FOR APPROVAL OF VOLUNTEER

Recommend the approval of Elizabeth A. Ammon as a 2021-2022 volunteer.

9. RECOMMENDATION FOR APPROVAL OF EVENT WORKER

Recommend the approval of Carol A. Dombach as a 2021-2022 event worker.

BUSINESS AND FINANCE COMMITTEE

10. RECOMMENDATION FOR APPROVAL OF THE SCHOOL AGE CHILD CARE (SACC) HOURLY TUITION RATE FOR 2022-2023 SCHOOL YEAR

Recommend the approval to set the hourly rate for School Age Child Care (SACC) to \$5.00 for the 2022-2023 school year.

11. RECOMMENDATION FOR APPROVAL TO TRANSFER \$320,000 FROM THE UNASSIGNED FUND BALANCE TO CLEAR HISTORICAL BALANCE DUE FROM FOOD SERVICE OPERATIONS

Recommend the approval to clear the historical balance due from Food Service Operations using the General Fund Unassigned Fund Balance.

ACADEMIC COMMITTEE

12. RECOMMENDATION FOR APPROVAL OF A CONTRACT FOR PROFESSIONAL DEVELOPMENT SERVICES WITH IU13

Recommend the approval of the 2022-2023 IU13 contract for professional development services to support hybrid and personalized learning, as well as professional development activities aligned with the Comprehensive Plan, as posted.

13. RECOMMENDATION FOR APPROVAL OF A TEXTBOOK

Recommend the approval of the textbook, The Practice of Statistics, Sixth Edition, as posted, to support the Advanced Placement Statistics curriculum at Lampeter-Strasburg High School.

MISCELLANEOUS

14. RECOMMENDATION FOR APPROVAL OF CORPORATE SPONSORSHIP AGREEMENT

Recommend the approval of the renewal of a corporate sponsorship agreement for the tennis courts with Lewis Insurance and Financial, as posted.

15. RECOMMENDATION FOR APPROVAL OF 2022 GRADUATION DATE

Recommend the approval of Friday, June 3, 2022, as the graduation date for the Class of 2022.

FOR BOARD INFORMATION

1. The Buildings and Grounds Committee will be meeting on Monday, March 21, 2022, at 6:30 p.m.
2. The Board Workshop will be held on Monday, March 21, 2022, at 7:30 p.m.
3. The Academic Committee will be meeting on Monday, April 4, 2022, at 6:30 p.m.
4. The next meeting of the Board will be held on Monday, April 4, 2022, at 7:30 p.m.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
February 7, 2022

President Melissa S. Herr called the meeting to order at 7:34 p.m. and opened the meeting with the Pledge of Allegiance.

PRESENT: Board Members, Mr. Scott M. Arnst, Mr. David J. Beiler, Mr. James H. Byrnes, Mrs. Melissa S. Herr, Mr. Dustin D. Knarr, Mrs. Suzanne S. Knowles, Mr. Matthew E. Parido, Mrs. Audra R. Spahn, Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Assistant Business Manager, Mrs. Amanda Allison; Administrators, Mrs. Karen L. Staub, Mr. William E. Griscom, Jr., Dr. Benjamin J. Feeney, Dr. Scott K. Rimmer, Ms. Eva G. Strawser, Mr. Jamie P. Raum, Mrs. Alicia C. Kowitz, Dr. Jeffrey T. Smecker, Dr. Michele B. Westphal, Mr. Glenn R. Davis, Dr. Branden M. Lippy; Administrative Assistant, Mrs. Mary E. Williams; Student Representative, Miss Ella Horst; LNP reporter, Mrs. Donna Walker and visitors.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comments.

MINUTES

Mr. Welk moved and Mrs. Spahn seconded the motion to approve the Minutes of the regularly scheduled meetings of January 3 and 18, 2022.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

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

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

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

Dr. Peart shared the following communications:

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

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

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

Thereafter, Mr. Beiler moved and Mr. Parido seconded the motion to accept the treasurer's report as submitted and to approve the payment of bills for the General Fund in the amount of \$3,255,399.33, Cafeteria Fund checks in the amount of \$118,080.24, High School Athletic Fund checks in the amount of \$2,535.00, Capital Reserve Fund checks in the amount of \$73,425.51, and Athletic Account Officials in the amount of \$6,112.00.

A voice vote was unanimous in favor of the motion.

ACADEMIC COMMITTEE – Mr. Matthew E. Parido, Chairperson

Mr. Parido reported that the Committee met earlier in the evening and reviewed a contract for professional development and services at IU13, a recommendation for a new math textbook, the proposed before school/after school program, and the first series of the curriculum overview.

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

Mr. Beiler reported that the Committee met on January 18, 2022, and reviewed the feasibility study/long-term planning of campus projects. The Committee also received updates on the proposed early childhood/kindergarten center planning and design phase and critical capital projects, and discussed the former Strasburg Elementary building.

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

No report.

FINANCE COMMITTEE – Mr. Dustin D. Knarr, Chairperson

Mr. Knarr shared that the Finance Committee will meet on Tuesday, February 15, 2022, and encouraged all Board members to attend.

PERSONNEL COMMITTEE – Mr. James H. Byrnes, Chairperson

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

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

Dr. Godfrey reported that mid-year parent conferences were held for students receiving Title I services and planning is underway for a family night in March. The focus will be on mathematics and providing support for parents to help their students at home.

LANCASTER-LEBANON INTERMEDIATE UNIT 13

Mrs. Herr shared that the Lancaster-Lebanon IU hosted new Board member orientation and it was well attended.

STUDENT REPRESENTATIVES – Miss Ella Horst, Miss Maggie Swarr

Miss Horst shared the report for Miss Swarr including 80s themed day on the 80th day of school, the PTO sponsored Hands on House Stem Workshop, and school-wide penguin day at Lampeter Elementary School. At Hans Herr Elementary School, students participated in school-wide CDT testing.

While the annual Valentine's dance was postponed, Martin Meylin Middle School will still be conducting the King and Queen of Spring celebration. Miss Horst also shared that February is "cash-in" month with students receiving their prizes from the door decorating contest and cookie fundraiser.

Miss Horst concluded by reporting on events at Lampeter-Strasburg High School including Keystone exams and finals, new classes for the second semester, high school course selection for eighth grade students, and the spring back to school night held virtually. Miss Horst concluded her report sharing on the success of winter sports teams and gearing up for post-season runs.

APPROVAL OF RESIGNATIONS

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

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

A voice vote was unanimous in favor of the motion.

APPROVAL OF EMPLOYMENT – SUPPORT

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

- a. Eric N. Alvarez to be employed as a kitchen helper at Martin Meylin Middle School. Mr. Alvarez will become a category C support employee and will be compensated hourly at \$11.03 retroactively effective to February 7, 2022.

- b. Heather A. Lazar to be employed as a special education teaching assistant at Hans Herr Elementary School. Ms. Lazar will become a category C support employee and will be compensated hourly at \$12.64 retroactively effective to January 13, 2022.

A voice vote was unanimous in favor of the motion.

APPROVAL OF A CHANGE OF STATUS

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

A voice vote was unanimous in favor of the motion.

APPROVAL OF LEAVES OF ABSENCE

Mr. Byrnes moved and Mrs. Knowles seconded the motion to approve a leave of absence for Lisa Lantz, kitchen helper, Lampeter-Strasburg High School, retroactively effective to December 31, 2021, through on or about January 21, 2022.

A voice vote was unanimous in favor of the motion.

APPROVAL OF A SUPPLEMENTAL CONTRACT

Mr. Byrnes moved and Mrs. Knowles seconded the motion to approve a 2021-2022 supplemental contract to be awarded to Tracey Harber – Odyssey of the Mind – Martin Meylin – 100% - \$2,664.48.

A voice vote was unanimous in favor of the motion.

APPROVAL OF BEFORE SCHOOL/AFTER SCHOOL READING AND MATH INSTRUCTORS

Mr. Byrnes moved and Mrs. Knowles seconded the motion to approve before-school/after-school reading and math instructors at \$25 per hour, as follows:

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

A voice vote was unanimous in favor of the motion.

APPROVAL OF SUBSTITUTES

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

Certified Substitutes

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

Emergency Certified Substitutes

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

Chuprin, Shanna R.	Nurse, Nurse Assistant Only
Frey, Damian M.	
Greenwood, Steven M.	
Kuhns, Michael J.	
Popielarski, Jacklyn P.	Nurse, Nurse Assistant Only
Zuber, Brooke M.	

Support Staff (Retired) Substitute

Esh, Calvin E.

A voice vote was unanimous in favor of the motion.

APPROVAL OF VOLUNTEERS

Mr. Byrnes moved and Mrs. Knowles seconded the motion to approve the following individuals as 2021-2022 volunteers:

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

A voice vote was unanimous in favor of the motion.

APPROVAL OF DEPUTIZATION AGREEMENT WITH STRASBURG BOROUGH TAX COLLECTOR

Mr. Byrnes moved and Mr. Knarr seconded the motion to approve a deputization agreement with Steven Echternach, Strasburg Borough Tax Collector, to appoint Keith Stoltzfus as Deputy Tax Collector and to collect all Lampeter-Strasburg School District taxes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF 2022-2023 SCHOOL CALENDAR

Mr. Byrnes moved and Mr. Beiler seconded the motion to approve the 2022-2023 school calendar, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIELD TRIPS

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

- a. Garden Spot FFA to ACES Leadership Conference, Sheraton Hotel, Harrisburg, PA, retroactively from February 5 to February 6, 2022.

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

A voice vote was unanimous in favor of the motion.

OLD BUSINESS

Mrs. Herr reminded members to review their Board excellence scorecards.

Mrs. Herr reminded Board members to review the staff recognition link and take a moment to send a note of thanks.

OPPORTUNITY FOR PUBLIC COMMENT

Steve Plantholt, Lancaster, PA, regarding the past two years.

Damond Holsinger, Lancaster, PA, shared appreciation for administrators and Board members.

ADJOURNMENT

The meeting was adjourned at 8:06 p.m.

Mary E. Williams
Secretary

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
February 22, 2022

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

PRESENT: Board Members, Mr. James H. Byrnes, Mrs. Melissa S. Herr, Mr. Dustin D. Knarr, Mrs. Suzanne S. Knowles, Mr. Matthew E. Parido, 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; Hans Herr Elementary School Principal, Dr. Jeffrey Smecker; LNP Reporter, Ms. Donna Walker.

ABSENT: Board Members, Mr. Scott M. Arnst, Mr. David J. Beiler, Mrs. Audra R. Spahn.

PRESENTATION OF HANS HERR ELEMENTARY SCHOOL INITIATIVES

Dr. Smecker presented information on Hans Herr Elementary School initiatives and progress toward comprehensive planning goals.

DISCUSSION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP

Dr. Peart led a discussion on the PSBA Principle for Governance and Leadership: Communicate Clearly.

OLD BUSINESS

Dr. Peart discussed scheduling the Board retreat.

MEETING ADJOURNED

The meeting was properly adjourned at 8:07 p.m.

Mary E. Williams
Secretary

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

Communications

1. Baker, Kirsten E. – a letter of resignation.
2. Batdorf, Mary Kay – a letter of resignation.
3. Bohanan, Christine S. – a letter of retirement.
4. Braas, Jennifer L. – a letter of retirement.
5. Buffington, Kimberly D. – a letter of retirement.
6. Coe, S. Barry – a letter of retirement.
7. Fetterolf, Susan F. – a letter of retirement.
8. Fowler, Teresa J. – a letter of retirement.
9. Hart, Claudine O. – a letter requesting a sabbatical leave of absence.
10. Innacola, Lydia E. – a letter requesting a leave of absence (revision of end date).
11. Gallagher, Jeffrey A. – a letter of retirement.
12. Jurman, Rachel Z. – a letter of resignation.
13. Kann, Kimberly S. – a letter of retirement.
14. Kauffman, Linda M. – a letter of retirement.
15. Kauffman, Suzanne F. – a letter of retirement.
16. Kochel, Pamela J. – a letter of retirement.
17. Mendenhall, Corine J. – a letter of resignation.
18. Oyler, Meghan N. – a letter of resignation.
19. Raum, Jamie P. – a letter of retirement.
20. Short, Greta R. – a letter of resignation.
21. Williard, Joanne K. – a letter of retirement.
22. Yinger, Deborah A. – a letter of retirement.

LAMPETER-STRASBURG SCHOOL DISTRICT

Monthly Board Balance Sheet Report

March 8, 2022

	Year-To-Date Balance
Assets	
Cash and Investments	22,211,262.05
Petty Cash	475.00
Interest Receivable	-
Taxes Receivable	308,986.00
Uncollectable Taxes	-
Interfund Accounts Receivable	409,783.29
Intergovernmental Accounts Receivable	-
State Subsidies Receivable	-
Federal Subsidies Receivable	-
Prepaid Expenses	-
Other Accounts Receivable	-
Inventories	54,855.83
Total Assets:	<u><u>22,985,362.17</u></u>
Liabilities	
Interfund Accounts Payable	-
Other Accounts Payable	(26,368.71)
Accounts Payable - Scholarships	(871.36)
Intergovernmental Accounts Payable	-
Accrued Salaries and Benefits	(3,986,258.60)
Payroll Payables	(359,499.02)
Deferred Revenue	(308,986.00)
Prepaid Revenue	(21,420.19)
Total Liabilities:	<u><u>(4,703,403.88)</u></u>
Net Assets	
Assigned Fund Balance	(1,331,210.00)
Fund Balance Reserved for Debt	-
Reserve for Inventories	(54,855.83)
Unassigned Fund Balance	(8,204,120.33)
Reserve for Encumbrances	(59,390.22)
Encumbered for Appropriated Expenses	(8,632,381.91)
Total Net Assets:	<u><u>(18,281,958.29)</u></u>
Total Liabilities and Net Assets:	<u><u>(22,985,362.17)</u></u>

LAMPETER-STRASBURG SCHOOL DISTRICT

Financial Comparison Report

March 8, 2022

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2021-22 Budget	55,425 =====	56,944 =====	(1,519) =====
Year-to-Date Actual (251 Days)	45,242	36,550	8,692
Prior Year-to-Date Actual (244 Days)	44,945	35,280	9,665
Year-to-Date Increase (Decrease)	297	1,270	(973)
% Change - Current vs. Prior YTD Over (Under)	0.7%	3.6%	(10.1%)
Year-to-Date Actual as % of 2021-22 Budget	81.6%	64.2%	-----
Prior Year-to-Date Actual as % of 2020-21 Budget	84.0%	62.4%	-----

(\$ in Thousands)

LAMPETER-STRASBURG SCHOOL DISTRICT

INVESTMENTS - General Fund

As of March 1, 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	17,002,703.88	3,593.46	
PSDLAF MAX Accounts	0.01	n/a	n/a	245,981.98	12.14	
Truist Securities	0.01	n/a	n/a	34,319.88	2.92	
Univest Account	0.25	n/a	n/a	10,431.49	3.47	
<u>Truist Securities:</u>						
FHLB Bond	0.750	9/30/2020	9/30/2026	1,274,791.70	4,987.50	
Federal Farm Credit Bank Bond (2 purchases)	0.680	10/14/2020	7/14/2026	1,854,252.45	13,158.00	
Federal Agric Mtg Corp	1.300	10/23/2020	7/22/2030	939,090.00	13,000.00	
Federal Farm Credit Bank Bond	0.600	10/22/2020	4/22/2026	479,240.00	1,500.00	
Federal Farm Credit Bank Bond (2 purchases)	0.740	10/22/2020	1/22/2027	1,902,560.00	14,800.00	
FHLMC Note	1.000	10/27/2020	10/27/2028	884,440.50	4,750.00	
FHLMC Note	0.625	10/28/2020	4/15/2026	950,400.00	3,125.00	
FNMA Note	1.000	10/29/2020	1/29/2029	940,780.00	10,000.00	
Bank of India New York Branch CD	0.300	12/20/2021	12/16/2022	31,904.32	-	
Federal Farm Credit Bank Bond	0.623	10/22/2020	4/22/2026	999,383.33	633.33	x
FHLMC Note	0.540	10/28/2020	9/30/2025	440,182.84	622.84	x
Total					70,188.66	

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

BOARD SUMMARY

Fund: 10 - General Fund Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	13,382,740.00	13,382,740.00	0.00	7,106,122.46	6,276,617.54	53.10
200 PERSONNEL EMPL BENEFITS	9,385,624.00	9,385,624.00	0.00	3,601,983.13	5,783,640.87	38.38
300 PURCH PROF & TECH SERVICES	12,675.00	12,675.00	0.00	134,855.96	(122,180.96)	1063.95
400 PURCHASED PROPERTY SVCS	91,865.00	91,865.00	770.42	42,659.50	48,435.08	47.28
500 OTHER PURCHASED SERVICES	1,090,900.00	1,090,900.00	3,463.98	478,455.07	608,980.95	44.18
600 SUPPLIES	619,878.00	619,878.00	10,406.77	463,881.86	145,589.37	76.51
700 PROPERTY	3,500.00	3,500.00	0.00	19,933.88	(16,433.88)	569.54
800 OTHER OBJECTS	100.00	100.00	0.00	100.00	0.00	100.00
Totals for 1100s	24,587,282.00	24,587,282.00	14,641.17	11,847,991.86	12,724,648.97	48.25
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	3,262,888.00	3,262,888.00	0.00	1,857,585.55	1,405,302.45	56.93
200 PERSONNEL EMPL BENEFITS	2,429,409.00	2,429,409.00	0.00	887,517.94	1,541,891.06	36.53
300 PURCH PROF & TECH SERVICES	2,372,792.00	2,372,792.00	0.00	1,280,182.04	1,092,609.96	53.95
400 PURCHASED PROPERTY SVCS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICES	311,600.00	311,600.00	0.00	698,816.66	(387,216.66)	224.27
600 SUPPLIES	6,600.00	6,600.00	0.00	10,412.34	(3,812.34)	157.76
800 OTHER OBJECTS	3,000.00	3,000.00	0.00	3,100.00	(100.00)	103.33
Totals for 1200s	8,388,289.00	8,388,289.00	0.00	4,737,614.53	3,650,674.47	56.48
1300 VOCATIONAL EDUCATION						
100 PERSONNEL EMPL SALARIES	144,303.00	144,303.00	0.00	56,373.74	87,929.26	39.07
200 PERSONNEL EMPL BENEFITS	96,896.00	96,896.00	0.00	26,068.95	70,827.05	26.90
400 PURCHASED PROPERTY SVCS	60,109.00	60,109.00	0.00	68,298.15	(8,189.15)	113.62
500 OTHER PURCHASED SERVICES	573,209.00	573,209.00	0.00	476,763.45	96,445.55	83.17
600 SUPPLIES	7,000.00	7,000.00	331.40	2,440.77	4,227.83	39.60
Totals for 1300s	881,517.00	881,517.00	331.40	629,945.06	251,240.54	71.50
1400 OTHER INSTRUCTION PROG						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	139,611.00	139,611.00	0.00	84,527.16	55,083.84	60.54
200 PERSONNEL EMPL BENEFITS	93,353.00	93,353.00	0.00	39,854.93	53,498.07	42.69
300 PURCH PROF & TECH SERVICES	45,530.00	45,530.00	0.00	76,946.53	(31,416.53)	169.00
500 OTHER PURCHASED SERVICES	75,438.00	75,438.00	0.00	46,580.27	28,857.73	61.75
600 SUPPLIES	1,600.00	1,600.00	1,185.95	784.10	(370.05)	123.13
Totals for 1400s	355,532.00	355,532.00	1,185.95	248,692.99	105,653.06	70.28
1500 NONPUBLIC SCHOOL PGMS						
300 PURCH PROF & TECH SERVICES	0.00	0.00	0.00	10,368.19	(10,368.19)	0.00
600 SUPPLIES	0.00	0.00	0.00	9,749.00	(9,749.00)	0.00
Totals for 1500s	0.00	0.00	0.00	20,117.19	(20,117.19)	0.00
2100 SUPPORT SVCS - STUDENTS						
100 PERSONNEL EMPL SALARIES	1,336,167.00	1,336,167.00	0.00	764,627.99	571,539.01	57.23
200 PERSONNEL EMPL BENEFITS	929,643.00	929,643.00	0.00	382,543.90	547,099.10	41.15
300 PURCH PROF & TECH SERVICES	32,250.00	32,250.00	0.00	23,101.89	9,148.11	71.63
500 OTHER PURCHASED SERVICES	12,600.00	12,600.00	0.00	8,201.18	4,398.82	65.09
600 SUPPLIES	12,113.00	12,113.00	2,029.66	(9,511.51)	19,594.85	(61.77)
800 OTHER OBJECTS	1,000.00	1,000.00	0.00	75.00	925.00	7.50
Totals for 2100s	2,323,773.00	2,323,773.00	2,029.66	1,169,038.45	1,152,704.89	50.40
2200 SUPPORT SVCS - INSTR STAFF						
100 PERSONNEL EMPL SALARIES	416,526.00	416,526.00	0.00	226,852.68	189,673.32	54.46
200 PERSONNEL EMPL BENEFITS	500,003.00	500,003.00	0.00	227,776.83	272,226.17	45.56
300 PURCH PROF & TECH SERVICES	53,700.00	53,700.00	0.00	29,693.60	24,006.40	55.30
500 OTHER PURCHASED SERVICES	3,800.00	3,800.00	0.00	675.00	3,125.00	17.76
600 SUPPLIES	35,230.00	35,230.00	486.39	14,764.76	19,978.85	43.29
700 PROPERTY	37,500.00	37,500.00	0.00	399.98	37,100.02	1.07
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,225.00	(25.00)	102.08
Totals for 2200s	1,047,959.00	1,047,959.00	486.39	501,387.85	546,084.76	47.89
2300 SUPPORT SERVICES-ADMIN						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	1,666,692.00	1,666,692.00	0.00	1,093,174.82	573,517.18	65.59
200 PERSONNEL EMPL BENEFITS	1,154,933.00	1,154,933.00	0.00	533,488.62	621,444.38	46.19
300 PURCH PROF & TECH SERVICES	230,220.00	230,220.00	0.00	110,963.62	119,256.38	48.20
500 OTHER PURCHASED SERVICES	36,308.00	36,308.00	0.00	1,384.05	34,923.95	3.81
600 SUPPLIES	27,210.00	27,210.00	109.98	13,789.06	13,310.96	51.08
800 OTHER OBJECTS	18,200.00	18,200.00	0.00	21,584.02	(3,384.02)	118.59
Totals for 2300s	3,133,563.00	3,133,563.00	109.98	1,774,384.19	1,359,068.83	56.63
2400 SUPP SVCS-PUPIL HEALTH						
100 PERSONNEL EMPL SALARIES	361,190.00	361,190.00	0.00	197,346.72	163,843.28	54.64
200 PERSONNEL EMPL BENEFITS	249,674.00	249,674.00	0.00	92,647.78	157,026.22	37.11
300 PURCH PROF & TECH SERVICES	6,380.00	6,380.00	0.00	1,980.00	4,400.00	31.03
500 OTHER PURCHASED SERVICES	150.00	150.00	0.00	0.00	150.00	0.00
600 SUPPLIES	15,650.00	15,650.00	710.43	15,150.38	(210.81)	101.35
Totals for 2400s	633,044.00	633,044.00	710.43	307,124.88	325,208.69	48.63
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL EMPL SALARIES	311,179.00	311,179.00	0.00	208,462.52	102,716.48	66.99
200 PERSONNEL EMPL BENEFITS	215,312.00	215,312.00	0.00	102,006.20	113,305.80	47.38
300 PURCH PROF & TECH SERVICES	45,000.00	45,000.00	0.00	20,075.39	24,924.61	44.61
400 PURCHASED PROPERTY SVCS	4,435.00	4,435.00	0.00	4,698.48	(263.48)	105.94
500 OTHER PURCHASED SERVICES	4,600.00	4,600.00	0.00	65.00	4,535.00	1.41
600 SUPPLIES	5,470.00	5,470.00	0.00	2,301.45	3,168.55	42.07
800 OTHER OBJECTS	900.00	900.00	0.00	800.00	100.00	88.89
Totals for 2500s	586,896.00	586,896.00	0.00	338,409.04	248,486.96	57.66
2600 OPER/MAINT PLANT SVCS						
100 PERSONNEL EMPL SALARIES	1,480,907.00	1,480,907.00	0.00	887,204.58	593,702.42	59.91
200 PERSONNEL EMPL BENEFITS	993,651.00	993,651.00	0.00	396,673.37	596,977.63	39.92
300 PURCH PROF & TECH SERVICES	122,250.00	122,250.00	0.00	55,039.80	67,210.20	45.02
400 PURCHASED PROPERTY SVCS	411,913.00	411,913.00	0.00	301,924.88	109,988.12	73.30

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SERVICES	246,144.00	246,144.00	0.00	255,420.12	(9,276.12)	103.77
600 SUPPLIES	806,800.00	806,800.00	0.00	564,065.74	242,734.26	69.91
700 PROPERTY	35,200.00	35,200.00	24,373.90	35,468.45	(24,642.35)	170.01
800 OTHER OBJECTS	223.00	223.00	0.00	195.00	28.00	87.44
Totals for 2600s	4,097,088.00	4,097,088.00	24,373.90	2,495,991.94	1,576,722.16	61.52
2700 STUDENT TRANSPORTATION SVCS						
100 PERSONNEL EMPL SALARIES	213,430.00	213,430.00	0.00	132,721.13	80,708.87	62.18
200 PERSONNEL EMPL BENEFITS	152,351.00	152,351.00	0.00	49,858.42	102,492.58	32.73
300 PURCH PROF & TECH SERVICES	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00
400 PURCHASED PROPERTY SVCS	75,000.00	75,000.00	0.00	35,961.84	39,038.16	47.95
500 OTHER PURCHASED SERVICES	1,427,650.00	1,427,650.00	0.00	936,591.89	491,058.11	65.60
600 SUPPLIES	10,100.00	10,100.00	0.00	28,545.41	(18,445.41)	282.63
800 OTHER OBJECTS	110.00	110.00	0.00	160.00	(50.00)	145.45
Totals for 2700s	1,883,141.00	1,883,141.00	0.00	1,183,838.69	699,302.31	62.87
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL EMPL SALARIES	470,046.00	470,046.00	0.00	332,649.79	137,396.21	70.77
200 PERSONNEL EMPL BENEFITS	352,907.00	352,907.00	0.00	177,538.44	175,368.56	50.31
300 PURCH PROF & TECH SERVICES	83,550.00	83,550.00	0.00	73,718.19	9,831.81	88.23
400 PURCHASED PROPERTY SVCS	30,000.00	30,000.00	0.00	28,563.31	1,436.69	95.21
500 OTHER PURCHASED SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
600 SUPPLIES	253,400.00	253,400.00	0.00	274,168.91	(20,768.91)	108.20
700 PROPERTY	416,000.00	416,000.00	10,125.00	430,519.38	(24,644.38)	105.92
800 OTHER OBJECTS	530.00	530.00	0.00	235.00	295.00	44.34
Totals for 2800s	1,609,433.00	1,609,433.00	10,125.00	1,317,393.02	281,914.98	82.48
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICES	27,400.00	27,400.00	0.00	26,400.24	999.76	96.35
Totals for 2900s	27,400.00	27,400.00	0.00	26,400.24	999.76	96.35
3100 Food Service						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	0.00	0.00	0.00	30,844.00	(30,844.00)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	12,535.84	(12,535.84)	0.00
Totals for 3100s	0.00	0.00	0.00	43,379.84	(43,379.84)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL EMPL SALARIES	575,279.00	575,279.00	0.00	394,652.82	180,626.18	68.60
200 PERSONNEL EMPL BENEFITS	288,555.00	288,555.00	0.00	143,866.90	144,688.10	49.86
300 PURCH PROF & TECH SERVICES	64,000.00	64,000.00	0.00	49,345.01	14,654.99	77.10
400 PURCHASED PROPERTY SVCS	20,000.00	20,000.00	800.00	16,174.23	3,025.77	84.87
500 OTHER PURCHASED SERVICES	65,980.00	65,980.00	250.55	43,866.01	21,863.44	66.86
600 SUPPLIES	65,500.00	65,500.00	3,166.77	49,582.58	12,750.65	80.53
700 PROPERTY	26,000.00	26,000.00	1,179.02	26,294.30	(1,473.32)	105.67
800 OTHER OBJECTS	14,820.00	14,820.00	0.00	13,324.77	1,495.23	89.91
Totals for 3200s	1,120,134.00	1,120,134.00	5,396.34	737,106.62	377,631.04	66.29
3300 COMMUNITY SERVICES						
100 PERSONNEL EMPL SALARIES	0.00	0.00	0.00	12,937.55	(12,937.55)	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	4,956.61	(4,956.61)	0.00
800 OTHER OBJECTS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Totals for 3300s	6,000.00	6,000.00	0.00	17,894.16	(11,894.16)	298.24
3400 SCHOLARSHIPS & AWARDS						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
Totals for 3400s	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
5100 DEBT SVC / OTHER EXP						
800 OTHER OBJECTS	217,820.00	217,820.00	0.00	214,317.10	3,502.90	98.39
900 OTHER USES OF FUNDS	1,675,000.00	1,675,000.00	0.00	1,675,000.00	0.00	100.00
Totals for 5100s	1,892,820.00	1,892,820.00	0.00	1,889,317.10	3,502.90	99.81
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	3,888,075.00	3,888,075.00	0.00	3,791,935.00	96,140.00	97.53
Totals for 5200s	3,888,075.00	3,888,075.00	0.00	3,791,935.00	96,140.00	97.53

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
5800 SUSPENSE ACCOUNT						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	3,460,100.88	(3,460,100.88)	0.00
600 SUPPLIES	0.00	0.00	0.00	11,816.05	(11,816.05)	0.00
Totals for 5800s	0.00	0.00	0.00	3,471,916.93	(3,471,916.93)	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
Totals for 5900s	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
Expenditure Totals	56,943,696.00	56,943,696.00	59,390.22	36,549,879.58	20,334,426.20	64.29
6100 TAXES LEVIED BY THE LEA						
000 000	(3,888,000.00)	(3,888,000.00)	0.00	(2,223,295.48)	(1,664,704.52)	57.18
100 RE TAXES	(36,735,372.00)	(36,735,372.00)	0.00	(36,780,662.42)	45,290.42	100.12
Totals for 6100s	(40,623,372.00)	(40,623,372.00)	0.00	(39,003,957.90)	(1,619,414.10)	96.01
6400 DELINQUENCIES TAXES LEV						
000 000	(475,000.00)	(475,000.00)	0.00	(155,142.59)	(319,857.41)	32.66
Totals for 6400s	(475,000.00)	(475,000.00)	0.00	(155,142.59)	(319,857.41)	32.66
6500 EARNINGS ON INVESTMENTS						
000 000	(100,000.00)	(100,000.00)	0.00	147,998.72	(247,998.72)	(148.00)
Totals for 6500s	(100,000.00)	(100,000.00)	0.00	147,998.72	(247,998.72)	(148.00)
6700 REV FROM STUDENT ACT 000						
000	(79,000.00)	(79,000.00)	0.00	(81,090.81)	2,090.81	102.65
Totals for 6700s	(79,000.00)	(79,000.00)	0.00	(81,090.81)	2,090.81	102.65
6800 REV FROM INTERMEDIATE						
000 000	(543,685.00)	(543,685.00)	0.00	(48,367.74)	(495,317.26)	8.90
Totals for 6800s	(543,685.00)	(543,685.00)	0.00	(48,367.74)	(495,317.26)	8.90
6900 OTHER REV FROM LOCAL						
000 000	(121,500.00)	(121,500.00)	0.00	(16,578.16)	(104,921.84)	13.64
Totals for 6900s	(121,500.00)	(121,500.00)	0.00	(16,578.16)	(104,921.84)	13.64

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7100 BASIC INSTRUCT & OPER						
000 000	(5,425,480.00)	(5,425,480.00)	0.00	(2,937,168.17)	(2,488,311.83)	54.14
Totals for 7100s	(5,425,480.00)	(5,425,480.00)	0.00	(2,937,168.17)	(2,488,311.83)	54.14
7200 SUBSIDIES SPECIFIC ED PROGS						
000 000	(1,533,252.00)	(1,533,252.00)	0.00	(967,923.00)	(565,329.00)	63.13
Totals for 7200s	(1,533,252.00)	(1,533,252.00)	0.00	(967,923.00)	(565,329.00)	63.13
7300 SUBSIDIES NON-ED PGMS						
000 000	(1,688,222.00)	(1,688,222.00)	0.00	(1,126,022.20)	(562,199.80)	66.70
Totals for 7300s	(1,688,222.00)	(1,688,222.00)	0.00	(1,126,022.20)	(562,199.80)	66.70
7500 EXTRA GRANTS						
000 000	(281,120.00)	(281,120.00)	0.00	(281,120.00)	0.00	100.00
Totals for 7500s	(281,120.00)	(281,120.00)	0.00	(281,120.00)	0.00	100.00
7800 STATE SHARE FICA/PSERS						
000 000	(4,089,932.00)	(4,089,932.00)	0.00	(415,613.02)	(3,674,318.98)	10.16
Totals for 7800s	(4,089,932.00)	(4,089,932.00)	0.00	(415,613.02)	(3,674,318.98)	10.16
8500 RESTRICT GRANTS-IN-AID						
000 000	(464,968.00)	(464,968.00)	0.00	(231,895.01)	(233,072.99)	49.87
Totals for 8500s	(464,968.00)	(464,968.00)	0.00	(231,895.01)	(233,072.99)	49.87
8700 FEDERAL STIMULUS						
000 000	0.00	0.00	0.00	(108,635.35)	108,635.35	0.00
Totals for 8700s	0.00	0.00	0.00	(108,635.35)	108,635.35	0.00
8800 MED ASSIST REIMBURSE						
000 000	0.00	0.00	0.00	(4,836.48)	4,836.48	0.00
Totals for 8800s	0.00	0.00	0.00	(4,836.48)	4,836.48	0.00
9400 SALE OF FIXED ASSETS						
000 000	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00
Totals for 9400s	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Revenue Totals	(55,425,531.00)	(55,425,531.00)	0.00	(45,241,651.71)	(10,183,879.29)	81.63
Fund 10 Totals						
Total Expenditure	50,682,801.00	50,682,801.00	59,390.22	27,396,710.55	23,226,700.23	54.17
Total Other Expenditure	6,260,895.00	6,260,895.00	0.00	9,153,169.03	(2,892,274.03)	146.20
Total Revenue	(55,425,531.00)	(55,425,531.00)	0.00	(45,230,351.71)	(10,195,179.29)	81.61
Total Other Revenue	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 03/08/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	50,682,801.00	50,682,801.00	59,390.22	27,396,710.55	23,226,700.23	54.17
Total Other Expenditure	6,260,895.00	6,260,895.00	0.00	9,153,169.03	(2,892,274.03)	146.20
Total Revenue	(55,425,531.00)	(55,425,531.00)	0.00	(45,230,351.71)	(10,195,179.29)	81.61
Total Other Revenue	0.00	0.00	0.00	(11,300.00)	11,300.00	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117349	02/09/2022	AHOLD FINANCIAL SERVICES	HS home ec groceries		77.14
0000117350	02/09/2022	AT&T MOBILITY	district cell phone charges	hot spots - COVID grant	2,173.97
0000117351	02/09/2022	CREST/GOOD MFG. CO.	plumbing supplies		510.28
0000117352	02/09/2022	DIRECT ENERGY BUSINESS	electric - SE		558.29
0000117353	02/09/2022	DIRECT ENERGY BUSINESS	ntl gas - HH water heater	ntl gas - LE kitchen	230.18
0000117354	02/09/2022	DIXIE LAND ENERGY	gas at WLT for vans		1,982.39
0000117355	02/09/2022	LONGENECKER, DALE K	vo ag equip repair		604.30
0000117356	02/09/2022	PENN WASTE INC	district trash removal		3,969.79
0000117357	02/09/2022	PMEA	HS district chorus registrations	HS district band auditions	1,203.33
0000117358	02/09/2022	PPL ELECTRIC UTILITIES	electric transp - SE		159.58
0000117359	02/09/2022	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	3,427.34
0000117360	02/09/2022	UGI UTILITIES INC.	ntl gas - admin bldg	ntl gas transp - fieldhouse	2,129.65
0000117361	02/09/2022	WILLIAM V. MACGILL & CO.	HS nursing supplies		66.36
0000117362	02/17/2022	AIRBORNE CONTAMINATION	filters - HH		90.48
0000117363	02/17/2022	CITY OF LANCASTER PA	water usage - campus		2,153.60
0000117364	02/17/2022	DAUPHIN ELECTRIC SUPPLY	lighting supplies		543.66
0000117365	02/17/2022	DIRECT ENERGY BUSINESS	HS water heater	MM water heater	15,381.79
0000117366	02/17/2022	EHC ASSOCIATES INC.	water sampling services		825.00
0000117367	02/17/2022	FRONTIER	district phone charges		1,325.87
0000117368	02/17/2022	H&L TEAM SALES INC	girls basketball uniforms		266.00
0000117369	02/17/2022	IDESIGN SOLUTIONS	tech lab supplies		399.84
0000117370	02/17/2022	KRACKOW, HEATHER	lost charger refund		20.00
0000117371	02/17/2022	LEAMAN, ALISON	calculus AB refund - Laura Leaman		56.00
0000117372	02/17/2022	LEAMAN, DAWN	chemistry refund - Denver Leaman		56.00
0000117373	02/17/2022	PA PRINCIPALS ASSOCIATION	member dues - Raum		595.00
0000117374	02/17/2022	PUB SCH EMPLOYES RETIREMENT	employer prior year POS		362.33
0000117375	02/17/2022	RHOADS ENERGY CORP	to be reimb - diesel fuel	to be reimb - unleaded gas	17,432.00
0000117376	02/17/2022	SULLIVAN, DONNA	biology refund - Colin Sullivan		56.00
0000117377	02/17/2022	UGI UTILITIES INC.	ntl gas transp - HS water heater	ntl gas transp - MM water heater	14,902.55
0000117378	02/17/2022	VERITIV OPERATING COMPANY	HS custodial equip repair		745.15
0000117379	02/23/2022	APPEL, YOST & ZEE LLP	legal fees - spec ed		882.00
0000117380	02/23/2022	APPLE INC	chromebook parts		270.00
0000117381	02/23/2022	BARLEY SNYDER LLP	legal fees - January		2,854.20

* - 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:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117382	02/23/2022	BATTERY WAREHOUSE	batteries - maint	scrubber batteries	2,179.83
0000117383	02/23/2022	GDC IT SOLUTIONS	tech equip		26,886.00
0000117384	02/23/2022	MARTINS USED TRUCK & EQUIP INC	2005 Chevy truck inspection		157.00
0000117385	02/23/2022	PMEA DISTRICT 10	regional choral festival		240.00
0000117386	02/23/2022	PPL ELECTRIC UTILITIES	electric transp - campus	electric transp - Walnut Run	3,538.10
0000117387	02/23/2022	QUADIENT, INC.	ink for postage meter		148.00
0000117388	02/23/2022	TELE-PEST INC.	LE pest control		104.00
0000117389	02/23/2022	THE COPE COMPANY	solar salt - maint		1,664.10
0000117390	02/23/2022	TX:TEAM REHAB INC.	physical therapy services - January		286.27
0000117391	02/23/2022	WALTERS ENVIRONMENTAL SERVICES INC.	grease tank pumping - MM		195.00
0000117392	02/23/2022	WEAVER ASSOCIATES, INC.	PCCD Grant supplies - Sacred Heart		705.97
0000117393	02/23/2022	WEST LAMPETER TOWNSHIP	resource officer - 4th qtr billing	1/2 cost of crossing guards - 4th qtr	28,017.09
0000117394	02/28/2022	ADVANCE AUTO PARTS	skid loader parts		105.91
0000117395	02/28/2022	AIRBORNE CONTAMINATION	filters - HH	filters - HS	6,641.43
0000117396	02/28/2022	BITLER DONNA	AP Gov't refund - Jeremy		56.00
0000117397	02/28/2022	CAPITAL ELECTRIC	electrical supplies	electrical parts	534.86
0000117398	02/28/2022	CCIU	Devereux tuition	tuition - technical center	10,833.11
0000117399	02/28/2022	CLEAN IMAGE INC	floor sealer	custodial supplies	19,648.00
0000117400	02/28/2022	CM REGENT LLC	Life/LTD - Feb		2,602.84
0000117401	02/28/2022	COOPER PRINTING INC.	district newsletters		3,537.28
0000117402	02/28/2022	CREST/GOOD MFG. CO.	maint parts		145.27
0000117403	02/28/2022	D & J FARM STORE	pro press and ratchet		1,719.25
0000117404	02/28/2022	DAUPHIN ELECTRIC SUPPLY	lighting supplies		655.78
0000117405	02/28/2022	DEMCO	HH library supplies		387.02
0000117406	02/28/2022	DICK BLICK	Art supplies	LE art supplies	882.60
0000117407	02/28/2022	DIRECT ENERGY BUSINESS	electric - campus	electric - Walnut Run	29,459.09
0000117408	02/28/2022	E.M. HERR FARM & HOME SUPPLY	seats for gator	HS vo ag supplies	588.46
0000117409	02/28/2022	EBERSOLE'S VACUUM CLEANER	LE vac repair	vac repair - LE	120.42
0000117410	02/28/2022	EDWARDS BUSINESS SYSTEMS	HH copier fee	HS copier fee	2,596.34
0000117411	02/28/2022	ERIC ARMIN INC	HH teaching supplies		38.90
0000117412	02/28/2022	G.R. MITCHELL INC.	HS wood tech supplies	HS tech lab supplies	410.12
0000117413	02/28/2022	GDC IT SOLUTIONS	ESSER II - chromebooks		270,580.00
0000117414	02/28/2022	GOPHER SPORT	MM phys ed supplies		978.67

* - 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:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117415	02/28/2022	GREAT LAKES SPORTS	MM phys ed supplies		64.36
0000117416	02/28/2022	H & F TIRE SERVICE	F350 tires		742.12
0000117417	02/28/2022	H & H SERVICE COMPANY INC.	maint parts		1,112.69
0000117418	02/28/2022	HAJOCA CORPORATION	water heater - MM	plumbing parts	16,001.56
0000117419	02/28/2022	JW PEPPER & SON INC.	MM vocal music supplies	HS vocal music supplies	609.56
0000117420	02/28/2022	KAMPUS KLOTHERS, INC.	track supplies		1,599.17
0000117421	02/28/2022	KEENAN ASSOCIATES	express scripts - February		2,494.90
0000117422	02/28/2022	LANCASTER GENERAL HEALTH	drug screening - employees		105.00
0000117423	02/28/2022	LIBRARY JOURNALS, LLC.	HS library books		95.99
0000117424	02/28/2022	LOWE'S COMPANIES INC	HS art supplies	LE art supplies	251.38
0000117425	02/28/2022	MENCHEY MUSIC SERVICE INC.	MM band alto sax repair	elem band french horn repair	502.69
0000117426	02/28/2022	NASCO	LE art supplies	Title I parent involvement supplies	1,178.97
0000117427	02/28/2022	NOLT'S AUTO PARTS INC	auto parts		54.09
0000117428	02/28/2022	PENNSYLVANIA COUNSELING SV INC	MM student assistance program	HS student assistance program	1,131.00
0000117429	02/28/2022	PHILHAVEN	education therapy		315.92
0000117430	02/28/2022	PITSCO INC	credit - tech lab supplies		186.20
0000117431	02/28/2022	PSBA INSURANCE TRUST	unemployment comp renewal		1,857.12
0000117432	02/28/2022	READ NATURALLY	pupil personnel supplies		174.00
0000117433	02/28/2022	RHOADS ENERGY CORP	to be reimb - unleaded gas	to be reimb - diesel fuel	18,832.36
0000117434	02/28/2022	ROBERTS OXYGEN COMPANY INC	HS art supplies		71.36
0000117435	02/28/2022	RODRIGUEZ, THANNIA E.	translations	ESL - translations	395.10
0000117436	02/28/2022	SCANTRON CORP	MM teaching supplies		298.27
0000117437	02/28/2022	TRUSTMARK HEALTH BENEFITS, INC.	insurance mgmt fee - March		15,227.45
0000117438	02/28/2022	UGI UTILITIES INC.	ntl gas - admin bldg	ntl gas transp - fieldhouse	1,912.36
0000117439	02/28/2022	US-RX CARE	pharmacy - mgmt program		2,454.00
0000117440	02/28/2022	VERITIV OPERATING COMPANY	can liners - custodial		3,422.02
0000117441	02/28/2022	WALTERS SERVICES INC	portable toilet - athletics	transfer toilet fee	205.00
0000117442	02/28/2022	WB MASON CO INC	PCCD Grant supplies - Sacred Heart		159.92
0000117443	02/28/2022	WEINSTEIN SUPPLY CORPORATION	maint supplies		375.29
0000117444	02/28/2022	YEAGER SUPPLY INC	maint part		132.68
0000117445	03/08/2022	APPLE INC	SACC grant		598.00
0000117446	03/08/2022	AT&T MOBILITY	district cell phone charges	hot spots - COVID grant	1,919.91
0000117447	03/08/2022	BROWN INDUSTRIES INC.	to be reimb - hero pins		357.50

* - 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:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000117448	03/08/2022	BROWN TRANSMISSION & BEARING	belts - maint		278.80
0000117449	03/08/2022	CAREER SAFE LLC	vo ag supplies		400.00
0000117450	03/08/2022	CARROT-TOP INDUSTRIES INC	flags		337.12
0000117451	03/08/2022	CCIU	service coordination		1,333.14
0000117452	03/08/2022	COOPER PRINTING INC.	help wanted signs	kindergarten registration signs	554.06
0000117453	03/08/2022	DIXIE LAND ENERGY	gas at WLT for vans		3,228.07
0000117454	03/08/2022	EHC ASSOCIATES INC.	AHERA inspections services		818.00
0000117455	03/08/2022	FLINN SCIENTIFIC INC.	HS science supplies		217.80
0000117456	03/08/2022	FRY, KELLI OR ANDREW	student transportation		197.73
0000117457	03/08/2022	G.R. MITCHELL INC.	maint supplies		34.53
0000117458	03/08/2022	GOPHER SPORT	MM phys ed supplies		268.46
0000117459	03/08/2022	HILLYARD	custodial supplies		2,865.61
0000117460	03/08/2022	IMPRINTS LABEL & DECAL	asset tags		415.00
0000117461	03/08/2022	JOHNSON CONTROLS FIRE PROTECTION LP	fire alarm work - HS		1,140.65
0000117462	03/08/2022	LANCASTER-LEBANON INT. UNIT 13	spec ed contract	LLVS course fees & support fees	364,005.26
0000117463	03/08/2022	LANCASTER-LEBANON INT. UNIT 13	WAN support & circuits		31,146.67
0000117464	03/08/2022	LSEA	DED: Union Dues - Full Payroll Pay Date: 2/4/2022	DED: Union Dues - Full Payroll Pay Date: 2/18/2022	30,484.76
0000117465	03/08/2022	LSSD - CAFETERIA ACCOUNT	Title I drinks		40.00
0000117466	03/08/2022	OFFICE BASICS INC.	paper for thank you lunches	HS guidance supplies	114.47
0000117467	03/08/2022	PPL ELECTRIC UTILITIES	electric transp - SE		161.25
0000117468	03/08/2022	RIO GRANDE	HS equipment - for art		547.90
0000117469	03/08/2022	RODRIGUEZ, THANNIA E.	ESL - translations		48.49
0000117470	03/08/2022	SCHOOL HEALTH CORPORATION	Martin Meylin Health and PE Equipment		112.88
0000117471	03/08/2022	SHULTZ TRANSPORTATION COMPANY	contracted bus service - February	Add: Fuel mileage	99,352.34
0000117472	03/08/2022	STEVE WEISS MUSIC	MM band supplies	HS band supplies	396.64
0000117473	03/08/2022	U.S. POSTMASTER	postage stamps - HS	postage stamps - MM	730.00
0000117474	03/08/2022	UNITED WAY OF LANCASTER COUNTY	DED: United Way - Full Payroll Pay Date: 2/4/2022	DED: United Way - Full Payroll Pay Date: 2/18/2022	275.50
0000117475	03/08/2022	WENDY STOLTZFUS - PETTY CASH	MM supplies	postage	26.17
0000117476	03/08/2022	WIND RIVER ENVIRONMENTAL LLC	plumbing work - HS		984.43
* 0000WF0225	02/25/2022	WELLS FARGO BANK	2002 Debt Principal	2002 Debt Interest	1,117,173.26
* 000PNC0201	02/01/2022	PNC BANK N.A.	Procurement Card Purchases		6,521.64
* 000TCF0208	02/08/2022	TCF Capital Solutions	Lease - 2019 Ford Transit Van		545.89

* - 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:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000TCF0210	02/10/2022	TCF Capital Solutions	Lease - 2020 Ford Transit Van		571.91
* 000TCF0222	02/22/2022	TCF Capital Solutions	Lease - Ford F350	Lease - Chevy Express 350	1,742.29
* 000TCF0228	02/28/2022	TCF Capital Solutions	Lease - 2018 Ford Transit School Van 350X		865.70
* 0LCCTC0222	02/01/2022	LANCASTER COUNTY CTC	February Bond Payment		55,443.57
* 0LCCTC0301	03/01/2022	LANCASTER COUNTY CTC	CTC - District Payment		84,046.49
* BBT0032022	03/01/2022	BB&T GOVERNMENTAL FINANCE	2017 Debt Principal & Interest		596,994.26
D000289330	03/08/2022	BALAK ERIC A	dental reimb		221.00 <i>D</i>
D000289331	03/08/2022	BEERS JENNIFER D	dental reimb		167.00 <i>D</i>
D000289332	03/08/2022	BLAIR, EMILIE J	tuition reimb		1,500.00 <i>D</i>
D000289333	03/08/2022	BOHANNON LAUREN	dental reimb		366.00 <i>D</i>
D000289334	03/08/2022	BRAAS JENNIFER	vision reimb		190.00 <i>D</i>
D000289335	03/08/2022	BREITKREUTZ ALEXANDER	dental reimb		143.00 <i>D</i>
D000289336	03/08/2022	BUCKIUS KIMBERLY	dental reimb		191.80 <i>D</i>
D000289337	03/08/2022	BURNS LAUREN	dental reimb		130.00 <i>D</i>
D000289338	03/08/2022	BYRNES CINDY L	vision reimb		200.00 <i>D</i>
D000289339	03/08/2022	CAREATC INC	wellness center billing & health passports	health coach salary, expenses & supplies - Dec	14,537.83 <i>D</i>
D000289340	03/08/2022	CERESINI HEATHER A	vision reimb		320.00 <i>D</i>
D000289341	03/08/2022	CRUMPLER CHRISTINA	dental reimb		215.00 <i>D</i>
D000289342	03/08/2022	D'AGOSTINO MEMORY	vision reimb		500.00 <i>D</i>
D000289343	03/08/2022	DAVIS JR. GLENN R.	dental reimb		210.00 <i>D</i>
D000289344	03/08/2022	DITZLER CARA	dental reimb		480.00 <i>D</i>
D000289345	03/08/2022	DOUGHERTY TIMOTHY P	vision reimb		500.00 <i>D</i>
D000289346	03/08/2022	EBERLY KERRI	vision reimb		248.04 <i>D</i>
D000289347	03/08/2022	FRONTLINE TECHNOLOGIES GROUP LLC	single sign-on set up		1,000.00 <i>D</i>
D000289348	03/08/2022	GARBER TODD L.	vision reimb		47.00 <i>D</i>
D000289349	03/08/2022	GARRETT BOBBI	tuition reimb		1,590.00 <i>D</i>
D000289350	03/08/2022	GAWNE, JENNIFER A	dental reimb		193.00 <i>D</i>
D000289351	03/08/2022	GERLACH ROY A.	vision reimb		24.00 <i>D</i>
D000289352	03/08/2022	GLASS KRISTIN	snacks for mental health screenings		25.20 <i>D</i>
D000289353	03/08/2022	GLEIBERMAN ALYSON	dental reimb		146.00 <i>D</i>
D000289354	03/08/2022	GREENWOOD KRISTEN	vision reimb		233.68 <i>D</i>
D000289355	03/08/2022	GROVE KARA	dental reimb		190.00 <i>D</i>

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000289356	03/08/2022	HAKE KIMBERLY	vision reimb		200.00 <i>D</i>
D000289357	03/08/2022	HANCOCK, CHELSEA	vision reimb		458.66 <i>D</i>
D000289358	03/08/2022	HARSH, SARAH M	vision reimb		500.00 <i>D</i>
D000289359	03/08/2022	HENRY CHRISTI L	vision reimb		37.05 <i>D</i>
D000289360	03/08/2022	HENRY ELIZABETH L	dental reimb		163.00 <i>D</i>
D000289361	03/08/2022	HEYSER HOLLY A	tuition reimb		1,500.00 <i>D</i>
D000289362	03/08/2022	HINKLE CHRISTINA	tuition reimb		3,205.00 <i>D</i>
D000289363	03/08/2022	HOGAN KIMBERLY L	vision reimb	dental reimb	373.00 <i>D</i>
D000289364	03/08/2022	HOOVER MATTHEW	dental reimb		335.00 <i>D</i>
D000289365	03/08/2022	HOUCK JEFFREY S	tuition reimb		1,500.00 <i>D</i>
D000289366	03/08/2022	JOHNSON JOAN	dental reimb		817.26 <i>D</i>
D000289367	03/08/2022	KEEFER JUSTIN E	dental reimb		113.00 <i>D</i>
D000289368	03/08/2022	KEENE, MICHAEL M	dental reimb		1,251.00 <i>D</i>
D000289369	03/08/2022	KOWITZ, ALICIA C	vision reimb		191.85 <i>D</i>
D000289370	03/08/2022	KRUPPENBACH CONNIE	dental reimb		285.00 <i>D</i>
D000289371	03/08/2022	LANCASTER, PATRICIA	dental reimb		250.00 <i>D</i>
D000289372	03/08/2022	LEBO EMILY	dental reimb		324.00 <i>D</i>
D000289373	03/08/2022	MCCANNA CHRISTY	dental reimb		452.00 <i>D</i>
D000289374	03/08/2022	MORGAN DERRICK	vision reimb		475.00 <i>D</i>
D000289375	03/08/2022	NEW STORY LLC	tuition		32,220.00 <i>D</i>
D000289376	03/08/2022	PANTANO, DEBRA A	dental reimb		203.00 <i>D</i>
D000289377	03/08/2022	PAULINELLIE HEIDI	dental reimb		201.00 <i>D</i>
D000289378	03/08/2022	PETERS SHARON L	dental reimb		218.00 <i>D</i>
D000289379	03/08/2022	RIVER ROCK ACADEMY, LLC	2 slots at River Rock		5,718.35 <i>D</i>
D000289380	03/08/2022	RUSSELL MELISSA	dental reimb		1,027.00 <i>D</i>
D000289381	03/08/2022	SAMBOL MICHELE	dental reimb		218.00 <i>D</i>
D000289382	03/08/2022	SAVOCA DEBRA A.	dental reimb		218.00 <i>D</i>
D000289383	03/08/2022	SHAUBACH ROBERT	dental reimb		1,270.00 <i>D</i>
D000289384	03/08/2022	SHENK KIMBERLY I.	dental reimb		277.00 <i>D</i>
D000289385	03/08/2022	SHOCKEY MATTHEW	vision reimb		140.00 <i>D</i>
D000289386	03/08/2022	SHOCKEY TINA	dental reimb	vision reimb	1,100.00 <i>D</i>
D000289387	03/08/2022	SHOFFLER LYNN	dental reimb		187.00 <i>D</i>
D000289388	03/08/2022	SLADE, MARY K	dental reimb		98.00 <i>D</i>
D000289389	03/08/2022	SPANGLER DONALD	dental reimb		550.00 <i>D</i>

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000289390	03/08/2022	STAUB KAREN	dental reimb	pupil personnel supplies	376.80 <i>D</i>
D000289391	03/08/2022	STEM, PAMELA J	dental reimb		122.00 <i>D</i>
D000289392	03/08/2022	SWARR JEFFREY	dental reimb		370.90 <i>D</i>
D000289393	03/08/2022	THE VISTA SCHOOL	tuition		26,586.50 <i>D</i>
D000289394	03/08/2022	TUTEN, BENJAMIN T	vision reimb		119.00 <i>D</i>
D000289395	03/08/2022	VALENZO WILLIAM J.	vision reimb		500.00 <i>D</i>
D000289396	03/08/2022	VESTERMARK MARY	dental reimb		277.00 <i>D</i>
D000289397	03/08/2022	WAGNER ALLISON	dental reimb		514.00 <i>D</i>
D000289398	03/08/2022	WEISS H DUSTIN	vision reimb		220.83 <i>D</i>
D000289399	03/08/2022	WELCHANS ERIK C	tuition reimb	travel mileage - district chorus	1,729.32 <i>D</i>
D000289400	03/08/2022	WELK, PATRICIA	dental reimb		199.00 <i>D</i>
D000289401	03/08/2022	WELSH, RACHEL M	dental reimb		91.00 <i>D</i>
D000289402	03/08/2022	WHISKEYMAN ERIN	dental reimb		146.00 <i>D</i>
D000289403	03/08/2022	WIEAND MATTHEW	dental reimb		179.20 <i>D</i>
D000289404	03/08/2022	WILLIAMS MARY E	postage reimb		8.36 <i>D</i>
D000289405	03/08/2022	WILLIG CHRISTINE	dental reimb		763.60 <i>D</i>
D000289406	03/08/2022	WITMER, OLIVIA M	vision reimb		265.00 <i>D</i>
D000289407	03/08/2022	WOLGEMUTH LEANNE	dental reimb	vision reimb	544.00 <i>D</i>
D000289408	03/08/2022	YINGER DEBORAH	vision reimb		207.92 <i>D</i>
D000289409	03/08/2022	ZIMMERMAN, HOPE L	HS home ec groceries		204.81 <i>D</i>
* DELAGE0208	02/08/2022	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease		3,222.12
* FED0000204	02/04/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 2/4/2022	Purpose: ER FICA Full Payroll Pay Date: 2/4/2022	212,276.65
* FED0000218	02/18/2022	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Full Payroll Pay Date: 2/18/2022	Purpose: ER FICA Full Payroll Pay Date: 2/18/2022	227,003.35
* FULTS0207	02/07/2022	FULTON BANK N.A.	2020 Ford Transit 150		6,687.96
* FULT032022	03/01/2022	FULTON FINANCIAL ADVISORS	2021 Debt Principal & Interest		66,605.00
* HSA0000204	02/04/2022	HEALTH EQUITY	DED: HSA Contr - Full Payroll Pay Date: 2/4/2022		12,168.12
* HSA0000218	02/18/2022	HEALTH EQUITY	DED: HSA Contr - Full Payroll Pay Date: 2/18/2022		10,594.21
* ISF0022822	02/28/2022	BB&T ITEM PROCESSING CENTER	Medical Claims & Fees - Feb 1-28		225,498.52
* PAT0000204	02/04/2022	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 2/4/2022		27,369.70
* PAT0000218	02/18/2022	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 2/18/2022		29,171.49

* - 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:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PENS000218	02/18/2022	PENSERV PLAN SERVICES INC.	DED: ROTH AXA - Full Payroll Pay Date: 2/18/2022	DED: 403B Opp - Full Payroll Pay Date: 2/18/2022	12,001.28
* PSER000228	02/28/2022	PUB SCH EMPLOYES RETIREMENT	Purpose: EE RETP Full Payroll Pay Date: 2/18/2022	Purpose: EE RETP Full Payroll Pay Date: 2/4/2022	142,662.74
* SCD0000204	02/04/2022	PA SCDU	DED: Child Support - Full Payroll Pay Date: 2/4/2022		1,237.75
* SCD0000218	02/18/2022	PA SCDU	DED: Child Support - Full Payroll Pay Date: 2/18/2022		1,237.75
* VOYA020422	02/07/2022	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	2,802.94
* VOYA021822	02/22/2022	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	2,819.36
10 - General Fund					4,068,640.36
Grand Total All Funds					4,068,640.36
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					113,069.96
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					2,847,263.95
Grand Total Procurement Card Other Disbursement Non-					0.00
Grand Total Regular Checks					1,108,306.45
Grand Total All Payments					4,068,640.36

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000007355	02/16/2022	FEESERS INC.	HS Food	MM Food	28,188.42
0000007356	02/16/2022	GOLD STAR FOODS	Broadline foods	HH/LE Food	2,680.25
0000007357	02/16/2022	HERSHEY CREAMERY CO.	MM Ice Cream	HS Ice Cream	773.40
0000007358	02/16/2022	K & D FACTORY SERVICE INC.	LE Ice Machine	MM Oven	2,139.12
0000007359	02/16/2022	MORIBITO BAKING CO INC	HS Bread	1/24-2/11 LE Bread	893.10
0000007360	02/16/2022	NARDONE BROS BAKING CO INC	HH Pizza	LE Pizza	738.91
0000007361	02/16/2022	OFFICE BASICS INC.	Cash boxes		55.10
0000007362	02/16/2022	PONIATOWSKI, KELLY	Poniatowski refund		67.95
0000007363	02/16/2022	SCHEID PRODUCE INC.	MM Produce	HS Produce	2,496.80
0000007364	02/16/2022	SERENA A. KIRCHNER INC	HS Sparkling Ice		362.60
0000007365	02/16/2022	SHIRK, JENNIFER	Shirk refunds x 2		8.75
0000007366	02/16/2022	SINGER EQUIPMENT COMPANY	Paper Supplies		1,076.31
0000007367	02/16/2022	SNA	SNA DEnnes dues	SNA Dues Richwine	166.50
0000007368	02/16/2022	SWISS DAIRY	2/1-2/15 HH Milk	1/25-2/10 LE Milk	6,816.64
0000007369	02/16/2022	SYSCO CORPORATION	Asst foods		1,585.90
0000007370	02/16/2022	TELE-PEST INC.	HS Pest Control	HH Pest control	196.00
0000007371	02/16/2022	TURKEY HILL DAIRY INC.	HH TH Drinks		194.40

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT Payment Dates: 02/09/2022 - 03/08/2022

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

Sort: Payment Number

51 - FOOD SERVICE/CAFETERIA	48,440.15
Grand Total All Funds	48,440.15
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	48,440.15
Grand Total All Payments	48,440.15

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AT - HS ATHLETIC ACCOUNT **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006192	02/02/2022	Dennis Kemmick	JV Wrestling match 2/1/22		32.00
0000006193	02/02/2022	HASD c/o Aaron Menapace	Hamburg Wrestling Tournament Entry Fee 1/8/22		325.00
0000006194	02/02/2022	JACKSON, JEFFREY L.	Boys Varsity Basketball 1.27.22	Girls Varsity Basketball 1.25.22	210.00
0000006195	02/10/2022	BECHTEL, ROBERT	Swimming 1/25/22		81.00
0000006196	02/10/2022	BLACKMAN, DALTON	JH & HS Wrestling 1/19/22		171.00
0000006197	02/10/2022	BOLESKY, MARC	V Girls Basketball 12/17/21		88.00
0000006198	02/10/2022	CUNFER, GERALD W	V Swimming 12/16/21		81.00
0000006199	02/10/2022	FARRELL, TERRY L.	V Boys Basketball 1/21/22		88.00
0000006200	02/10/2022	HOERNER, LARRALEI L	V Swimming 2/3/22		81.00
0000006201	02/10/2022	JACKSON, JEFFREY L.	Girls V Basketball 2/3/22	Boys V Basketball 2/1/22	315.00
0000006202	02/10/2022	JOHNSON, CHRISTOPHER T	V Boys Basketball 1/5/22		88.00
0000006203	02/10/2022	KMIECIK, DAVID J	7/8/9 G Basketball 12/17/21		119.00
0000006204	02/10/2022	METZGER, RONALD	V Boys Basketball 1/3/22		88.00
0000006205	02/10/2022	MCCRABB JENNIFER LYNN	Athletic supplies purchased 2/5/22		52.72
0000006206	02/18/2022	JACKSON, JEFFREY L.	Boys Varsity Basketball 2.8.22		105.00
0000006207	02/18/2022	LIPPY BRANDEN	track supplies purchased 2/16/22		455.60
0000006208	02/25/2022	EASTERN PA CHAMPIONSHIPS	K. Pope Regional Bowling Tournament 3/4/22		28.00
0000006209	02/25/2022	L-S BOYS SOCCER BOOSTER CLUB	Boys Soccer Play Day Scrimmage from SDOL		175.00

* - 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: 02/09/2022 - 03/08/2022

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

Sort: Payment Number

29 - Athletic Fund	2,583.32
Grand Total All Funds	2,583.32
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	2,583.32
Grand Total All Payments	2,583.32

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE ACCT **Payment Dates:** 02/09/2022 - 03/08/2022

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004482	02/23/2022	CRABTREE ROHRBAUGH & ASSOCIATES INC.	professional services - early childhood - cap reserve		171,909.26
0000004483	02/23/2022	LANCASTER-LEBANON INT. UNIT 13	WAN fiber construction - cap reserve		24,769.75
0000004484	02/23/2022	SUBURBAN LANC SEWER AUTHORITY	capacity fee - early childhood - cap reserve		1,000.00
* BBT0032022	03/01/2022	BB&T GOVERNMENTAL FINANCE	2017 Debt Principal	2017 Debt Interest	2,024,100.00
32 - Capital Reserve					2,221,779.01
Grand Total All Funds					2,221,779.01
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					2,024,100.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					197,679.01
Grand Total All Payments					2,221,779.01

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



Date	Transaction Description	Debit	Credit	Balance
2/1/2022	Beginning Balance in ArbiterPay Account			9,818.80
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 102368, Game 576172, 4:00 PM, Game Fee \$133.00, Jeff Pierce	133.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 102368, Game 576172, 4:00 PM, Game Fee \$133.00, Miguel E. Tirado	133.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 102368, Game 576650, 7:30 PM, Game Fee \$198.00, Brian London	198.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 102368, Game 576650, 7:30 PM, Game Fee \$198.00, Josh Boulthbee	198.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 102368, Game 576650, 7:30 PM, Game Fee \$88.00, J. Thomas Eberly	88.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 107658, Game 669354, 4:00 PM, Game Fee \$79.00, Dennis Kemmick	79.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 111398, Game 396, 4:15 PM, Game Fee \$81.00, Cheryl Youtz	81.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 111398, Game 396, 4:15 PM, Game Fee \$81.00, Gordon Hanthorn	81.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 111398, Game 396, 4:15 PM, Game Fee \$81.00, Jack Horner	81.00		
2/2/2022	Lampeter-Strasburg High School, 2/1/2022, Group 111398, Game 396, 4:15 PM, Game Fee \$81.00, THOEODORE ZELLERS	81.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 102368, Game 576384, 7:00 PM, Game Fee \$88.00, Brian Snyder	88.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 102368, Game 576384, 7:00 PM, Game Fee \$88.00, Darrin Smith	88.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 102368, Game 576384, 7:00 PM, Game Fee \$88.00, Pat Ross	88.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 102368, Game 576385, 5:30 PM, Game Fee \$69.00, Sasha Williams	69.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 102368, Game 576385, 5:30 PM, Game Fee \$69.00, Tom Stianche	69.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 111398, Game 610, 4:15 PM, Game Fee \$81.00, Alison Kreider	81.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 111398, Game 610, 4:15 PM, Game Fee \$81.00, Brian Kramp	81.00		
2/4/2022	Lampeter-Strasburg High School, 2/3/2022, Group 111398, Game 610, 4:15 PM, Game Fee \$81.00, Jack Horner	81.00		
2/8/2022	Lampeter-Strasburg High School, 2/5/2022, Group 102368, Game 575985, 12:30 PM, Game Fee \$157.00, Michael Schilpp	157.00		
2/8/2022	Lampeter-Strasburg High School, 2/5/2022, Group 102368, Game 575985, 12:30 PM, Game Fee \$157.00, Tracy Fletcher	157.00		
2/8/2022	Lampeter-Strasburg High School, 2/5/2022, Group 102368, Game 575985, 12:30 PM, Game Fee \$88.00, Don Shaffer	88.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 575959, 7:30 PM, Game Fee \$88.00, Ken Spence	88.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 575959, 7:30 PM, Game Fee \$88.00, Richard Brooks	88.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 575959, 7:30 PM, Group 102368, Game 575960, 6:00 PM, Game Fee \$157.00, Tim Watson	157.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 575960, 6:00 PM, Game Fee \$69.00, James Cowan	69.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 576146, 4:00 PM, Game Fee \$64.00, Greg Geist	64.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 576146, 4:00 PM, Game Fee \$64.00, Marco Marinaro	64.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 576147, 5:00 PM, Game Fee \$110.00, Jonathan Snyder	110.00		
2/9/2022	Lampeter-Strasburg High School, 2/8/2022, Group 102368, Game 576147, 5:00 PM, Game Fee \$110.00, Michael Schilpp	110.00		
	Total Payments to Officials - 02/02/2022 - 03/01/2022	2,950.00		
	Processing Fees	62.35		
	Total Paid from ArbiterPay Account	3,012.35		
3/1/2022	Ending Balance in ArbiterPay Account			6,806.45



Proposal for Teaching and Learning Services Instructional Technology

Prepared for
Dr. Andy Godfrey

Prepared by
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Lancaster-Lebanon Intermediate 13

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Submitted on
January 14, 2022

Lancaster-Lebanon Intermediate Unit 13 is pleased to present Lampeter-Strasburg SD with this proposal for Instructional Technology services. We understand the desire for a Hybrid - Station Rotation Learning Coach and recognize the opportunity to provide one of our Instructional Technology specialists as a solution. We are pleased to have another opportunity to continue to offer this service to Lampeter-Strasburg School District based upon the breadth and depth of instructional technology expertise within the Instructional Services department at IU13.

Having discussed your requirements, we are confident that our proposed Hybrid - Station Rotation Learning Coach will effectively address your district's needs. Our goal is to provide Lampeter-Strasburg educators a thorough understanding of the hybrid station rotation model and its connection to personalized learning. This proposal is for the 2022-2023 school year for a total cost of up to \$52,250.00. Our ability to offer general curriculum and instruction, content area-specific, and instructional technology support makes Lancaster-Lebanon Intermediate Unit 13 a desirable partner in this work.

We look forward to working with the staff at Lampeter-Strasburg School District for another year. Our goal is to provide the highest quality and customizable instructional technology coaching support to meet your district needs. We deeply appreciate the opportunity to serve your district once again and thank you for entrusting us with another year of service.

Sincerely,



Ken Zimmerman
Supervisor of Educational Technology
Lancaster-Lebanon Intermediate Unit 13

STATEMENT OF WORK

Contractor: Lancaster-Lebanon IU13 1020 New Holland Pike Lancaster, PA 17601	Customer: Lampeter-Strasburg SD 1600 Book Road Lancaster, PA 17602
Supervisor: Ken Zimmerman	
Contact: Melissa Adams Phone: 717-606-1803 Email: melissa_adams@iu13.org	Contact: Dr. Andy Godfrey Phone: 717-464-4699 Email: andrew_godfrey@l-spioneers.org

Project Start: 2022-2023 School Year (including Intro to Hybrid 3 days from May and/or July 2022 Cohorts)

Project Completion: Completion of 2022-2023 School Year

Duration of Services: Up to 55 Total Days

Description of Work:

The hybrid station rotation learning instructional coach/specialist will provide support and training to the teachers who are implementing the hybrid model in their classrooms and will serve as an advocate for maintaining program fidelity. The instructional coach/specialist will support teachers' instructional practices, assist teachers in applying new knowledge, and provide ongoing professional development in the classroom. Teachers will have the necessary support for planning and development of their curricular lessons in all three of the instructional modalities. In addition, the coach will work closely with both students and teachers in the classroom with newly implemented lessons and projects that are developed for the hybrid model.

The Educational Technology Team at Lancaster-Lebanon Intermediate Unit 13 will provide an instructional specialist who will provide support and services to designated staff including:

- Assistance in the development and implementation of instructional strategies, curriculum and instruction to support hybrid Learning.
- Provision of up to 14 days of professional learning in small group instruction on station rotation and personalized learning either at the IU13 Conference & Training Center or onsite at the district.
 - 3 of these days will be offered during the Initial Hybrid 3-day workshops in May, and/or July 2022 cohorts
 - These PD days may be used for a reboot for teachers who want to improve their use of the station rotation model.
 - These days can also be repurposed for additional planning/coaching.
- Provision of up to 41 days of services in the school district, including professional development, coaching, site visits, and planning meetings .

Professional learning will consist of the following areas:

- Understanding Hybrid Station Rotation Learning Model & its complement of Personalized Learning
- Classroom Management

- Lesson Planning
- Data Driven Instruction
- Content Provider Assistance/Training
 - Any content providers that are selected
- Project Based Learning—Collaborative Station Ideas
- Professional Development Work Days—Meeting the individual needs of the teachers.
- Station Rotation Reboot for returning educators
- The Blended Journey to Personalized Learning

Instructional coaching will include the following services:

- Classroom coaching
- 1:1 teacher support
- Small Group Instruction
- Teacher pull out training days
- Lesson planning and development, including lesson plan ideas, resources, and strategies provided throughout the school year
- Meetings with school administrators to discuss progress and changes that need to occur
- Ongoing consultation from the instructional coach through email, phone calls, Zoom, etc.
- Content provider support

Limitations:

1. The Services shall be provided only to the employees of the Customer. Under no circumstances will the Customer permit non-employees to participate in, benefit from, or receive materials related to the Services, unless otherwise agreed to by both parties. Audio/video recording of the Services is not permitted. Copying and/or modifying any portion of the online course is strictly prohibited. Any exceptions to this clause must be requested and granted in writing or email correspondence.
2. Lancaster Lebanon Intermediate Unit 13 (d.b.a. IU13) retains all rights to the content and materials used in its workshops and services. All content is protected by copyrights, trademarks, or other rights, which are owned by IU13 or by other parties.
3. You may use workshop content and materials only for your own in-district, non-commercial use. Content and materials may not be modified, published, reproduced, duplicated, copied, uploaded, downloaded, posted, transmitted, sold, or otherwise exploited for any commercial purpose that is not expressly permitted in writing by IU13 or under copyright law.
4. The IU is protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

5. The Customer shall not use, issue or release for publication any articles, photographs, or similar materials including or implying the name of IU13, or any advertising or publicity matter including or implying the name of IU13 or relating to the subject matter of this engagement, without first securing written consent from IU13, which consent may be withheld in the IU13's sole discretion.
6. Either Party may terminate this Agreement with 30 days written notice. In the event both Parties wish to mutually terminate this Agreement, the date of termination shall be as agreed by the Parties without regard to the notice provision.
7. **Force Majeure.** Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos. and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. The Contractor shall orally notify the Customer within forty-eight (48) hours and notify in writing within five (5) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, the Customer may elect to cancel this Agreement, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.
8. (If applicable) At least one week prior to the scheduled face-to-face educational consultation or professional development session, the IU13 staff member(s) and the host contact(s)/administrator(s) will discuss health and safety guidelines and expectations to reduce the spread of COVID-19, and face-to-face professional development is contingent upon mutual agreement of these precautions.
9. The person signing this Agreement on behalf of the Customer individually warrants that he or she has full legal power to execute this Agreement on behalf of the Customer, and to bind and obligate the Customer with respect to all provisions contained in this Agreement.
10. This contract cannot be modified or changed without a contract Amendment signed by both the Customer and the Contractor.

Costs:

Lancaster-Lebanon Intermediate Unit 13 establishes hourly and daily rates for teaching and learning services on an annual basis. This estimate is based upon the execution of a contract within the 2021-2022 fiscal year.

Task/ Deliverable	#	Unit	# Staff	Rate	Cost
Hybrid Station Rotation Learning Instructional Technology Specialist - Professional Learning Days	n/a	up to 14 days	TBD	\$950.00	up to \$13,300.00
Hybrid Station Rotation Learning Instructional Technology Specialist - Instructional Technology Coaching	n/a	up to 41 days	TBD	\$950.00	up to \$38,950.00
Total Cost Not to Exceed					\$52,250.00

Agreement and Terms:

1. The Customer shall return a signed copy of this Contract to reserve and initiate services.
2. Payment for the services rendered shall be made upon the receipt of invoice(s) issued by the Contractor following the delivery and/or performance of the agreed upon services. The district will be billed in January and June based on days completed.

Printed Name of Customer

Printed Name of Authorized IU13 Agent

Signature of Customer

Signature of Authorized IU13 Agent

Date

Date

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

CRITERIA FOR TEXTBOOK SELECTION

DATE: 1/24/2022 PRINCIPAL: [Signature]
 TEACHER: Bobbi Garrett CHAIRMAN: Donald Spangle
 GRADE & DEPARTMENT: HS Math SUBJECT: AP Statistics
 BOOK: The Practice of Statistics COMPANY: Bedford, Freeman & Worth
(6th edition)
 COPYRIGHT DATE: 2020 # OF BOOKS NEEDED: see below COST/BOOK: see below
 Chairperson Signature: [Signature] Principal Signature: [Signature]

FORMAT

1. How extensively, effectively and wisely are pictures used?
2. How extensively, effectively and wisely are graphs, charts and maps used?
3. How colorful and attractive is the cover?
4. How attractive and modern-looking is the page layout?
5. How readable and attractive is the type face?
6. How does margin and spacing of print enhance readability and attractiveness?
7. How well is textbook referenced and indexed?
8. How durable and readable is the paper used in the pages of the book?
9. How sturdy is the construction of the book and its binding?

GOOD

FAIR

POOR

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CONTENT

1. How well does content meet maturity level of pupils?
2. How well does readability level meet most pupils for whom it was selected?
3. How well does content meet needs and interest of pupils?
4. How adaptable is content to a wide range of individual differences of pupils?
5. How well does content deal or relate with situations in which pupils find themselves?
6. How well are inter-relationships of materials in the book presented?

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Ebook + digital resources \$166.96 x 30 = \$5008.80
 Print Text EBook-Dig. Resources \$189.81 x 30 = \$5694.30
\$10,703.10

<u>CONTENT</u>	<u>GOOD</u>	<u>FAIR</u>	<u>POOR</u>
7. How well are democratic values interwoven into content?	<u>not</u>	<u>applicable</u>	
8. How well is balance met between problem-centered and subject-centered materials?	<u>✓</u>		
9. How free is content of prejudices on controversial issues?	<u>✓</u>		
10. How fairly and completely are controversial issues handled?	<u>not</u>	<u>applicable</u>	
11. How correct is factual material of content?	<u>✓</u>		
12. How free of bias and prejudices is the factual content and illustrations?	<u>✓</u>		
13. How up-to-date are illustrations, references, resources and total content?	<u>✓</u>		
14. How interesting and clear is the style of writing?	<u>✓</u>		
15. How resourceful is content in terms of illustration devices and character portrayals?	<u>✓</u>		
16. How extensive and effective are study helps and aids?	<u>✓</u>		
17. How adequate are footnotes for identification purposes?	<u>✓</u>		
18. How adequate and effective are evaluative devices for pupil use?	<u>✓</u>		

In a paragraph, please explain why you are recommending this book for adoption. (This information will be used to support the recommendation to the Board of School Directors.)

This text is the revised version of the one we currently utilize. The College Board revised their course framework for statistics which reordered some of the content. The new text was reorganized to reflect this revision. The College Board updates its grading rubrics for the course with each test administration. The "AP Exam Tips" offered in the text include the most up-to-date requirements. Finally, the digital platform with e-book is a new asset which will benefit student learning greatly.

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (the "Sponsorship Agreement") is made and entered into by and between Lampeter-Strasburg School District (the "School District"), a Pennsylvania school district with administrative offices at P.O. Box 428, Lampeter, Pennsylvania 17537, the School District's marketing agent, Market Street Sports Group, LLC ("MSSG"), a Pennsylvania limited liability company with principal offices at 525 New Dorwart Street, Lancaster, Pennsylvania 17603 and Lewis Insurance & Financial ("Sponsor"), with an address of 244 Manor Avenue, Millersville, PA 17602.

Background

The School District's Board of School Directors has adopted a policy (the "Sponsorship Policy") that the School District may enter into Sponsorship Agreements to allow commercial advertising by groups, businesses or companies to occur place on School District property in exchange for the payment of sponsorship fees, pursuant to restrictions outlined in the policy. The goal of such Sponsorship Agreements is to benefit students and taxpayers by generating private financial support for the School District and its educational programs.

The School District's policy does not create a forum for all types of advertising or provide a general public forum for purposes of communication. Rather, the intent is to make use of a limited portion of the School District's property in order to generate financial support from commercial sponsors for School District programs and activities.

Noncommercial advertising is not permitted under this policy in order to ensure a professional advertising atmosphere and to maintain the School District's position of neutrality on political, religious, social and other public issues.

The School District has engaged MSSG as a marketing agent to solicit and manage Sponsorship Agreements.

Wherefore, intending to be legally bound, the foregoing parties hereby agree as follows:

1. **Promotional Rights, Sponsorship Fees and Time Frame.** Subject to the terms and conditions of this Sponsorship Agreement, the School District hereby grants and sells to Sponsor, and Sponsor hereby purchases and accepts from the School District, certain commercial sponsorship rights for a specified period of time in exchange for the payment of sponsorship fees and/or other contributions by Sponsor, as described in Exhibit A attached hereto.
2. **Responsibility for Advertising.** The parties have the following responsibilities regarding advertising materials under this Sponsorship Agreement:
 - a. **Sponsor.** Sponsor is responsible for the design of all advertising materials contemplated by this Sponsorship Agreement and for submitting all such materials to MSSG for approval as required by Section 8 below.
 - b. **MSSG.** MSSG is responsible to produce, install, maintain and remove, in a timely manner, all displays, signs, advertisements and other such equipment that is required as part of this Sponsorship Agreement. All advertising materials that are damaged must be replaced, repaired or removed in a timely fashion by MSSG. MSSG shall ensure the removal, in a timely manner, of Sponsor's advertising materials from School District property upon expiration of this Sponsorship Agreement. MSSG shall promptly repair any damage to School District property resulting from its activities and conduct hereunder, restoring such property to its prior condition.
 - c. **School District.** Unless expressly stated otherwise in Exhibit A to this Sponsorship Agreement, beyond having the right to review and approve advertising copy of Sponsor as described in Section 8 below and to enforce its policies, rules and practices, and without limiting any other rights of the

School District, the School District shall have no responsibility regarding the design, production, installation, maintenance or removal of advertising materials associated with this Sponsorship Agreement.

3. **Sponsorship Fees.** Exhibit A attached to and made a part of this Sponsorship Agreement shall identify the following with respect to sponsorship fees and/or other contributions paid by Sponsor: (i) the total amount of the sponsorship fees to be paid by the Sponsor; (ii) the amount and timing of payments to be made by Sponsor; and (iii) only if applicable, a description and value of any in-kind contributions to be made by the Sponsor.
4. **Payments Made by Sponsor to MSSG.** All payments of sponsorship fees due under this Sponsorship Agreement shall be made by check payable to MSSG at Market Street Sports Group, LLC, 525 New Dorwart Street, Lancaster, PA 17603, unless otherwise specified. MSSG is responsible to submit timely invoices to Sponsor, to ensure that Sponsor complies with the payment schedule established by this Agreement and to hold in trust for the School District and to remit to the School District the sponsorship fees as required by the contract between MSSG and the School District.
5. **Timing of Payments.** Within 15 days after this Sponsorship Agreement has been fully endorsed, an initial down payment of sponsorship fees shall be due and payable from Sponsor in a sum equal to the greater of: (a) \$1,500.00; or (b) 15% of the sponsorship fees owed for the initial year of this Sponsorship Agreement. The remaining balance of the sponsorship fees shall be due and payable in accordance with the payment schedule identified in Exhibit A.
6. **Mandatory Conditions Applicable to Advertising.** All advertising associated with this Sponsorship Agreement shall comply with the following conditions:
 - a. Locations in which advertising will be allowed include: any outside athletic fields/facilities at which public events are regularly held, Administrative Building Board Room, high school cafeteria, high school grand hallway, high school gymnasiums, high school library, high school nurse's suite, and high school performing arts center. Advertising may also be allowed as a link from the District Web site and in District publications.
 - b. Students will not be required to listen to, read or be subjected to commercial advertising in the classroom, except when the classroom instruction by the teacher is related to advertising.
 - c. Advertisements shall not be disruptive or jeopardize the safety of students, staff and/or the public by their content or physical properties.
 - d. No student or staff information (e.g., names, addresses, telephone numbers, e-mail addresses or other identifying information) shall be made available to sponsors for purposes of distribution or dissemination of advertising.
 - e. Advertising must comply with all laws, regulations and administrative agency rules of the federal, state and local governments, including (without limitation) those applicable to intellectual property rights (such as copyrights, trademarks, trade names and patents). Unless otherwise provided in Exhibit A and without limiting the foregoing, as between Sponsor and MSSG, Sponsor shall be responsible for compliance with all laws, regulations and administrative agency rules concerning the protection of intellectual property rights, and MSSG shall be responsible to identify and arrange for any necessary approvals, waivers, variances or permits required under local zoning and land use ordinances for the installation of advertising materials.
 - f. Sponsor shall not be permitted to use the School District's intellectual property (e.g. School District name, school names, team names, slogans, logos, or designs constituting trademark or services marks whether or not registered) unless such use is identified in Exhibit A or is otherwise approved in writing by the School District.

- g. Advertising must be in compliance with all School District policies, procedures, rules and guidelines, including (without limitation) those specifically applicable to Sponsorship Agreements and non-discrimination, and Sponsor agrees it has had opportunity to request and review such policies, procedures, rules and guidelines.

7. Provisions Regarding Advertising Copy and Signage

- a. **Preparation.** Unless otherwise provided in Exhibit A, Sponsor shall be responsible, at its sole cost and expense, for the design of all advertising copy to be used pursuant to this Sponsorship Agreement. MSSG shall provide Sponsor in advance with any required technical specifications for signage and with the School District's style preferences for the advertising copy, in order to enable Sponsor to design appropriate advertising copy for signage. Sponsor shall provide MSSG with samples of the anticipated design and copy of its advertising copy in accordance with deadlines established by MSSG for the School District's review and approval as described in Section 8 below.
- b. **Installation and Removal of Advertising Signage.** MSSG shall be responsible to install and remove all advertising signage in a timely manner within all applicable deadlines. MSSG shall confirm with the School District that such schedule and its work will not interfere with School District operations.
- c. **Maintenance.** Following initial installation of advertising signage, MSSG shall be responsible for maintaining the signage in good and attractive order, repair, and condition throughout the term identified in Exhibit A hereto. MSSG shall coordinate the scheduling of such maintenance and repair work so that it does not interfere with School District operations.
- d. **Display.** All advertising signage provided for in this Sponsorship Agreement shall be displayed during all events open to the general public held at the locations specified in Exhibit A during the term of this Sponsorship Agreement, unless such advertising is prohibited for a specific event by federal, state or local laws or regulations. Except as otherwise provided in the immediately preceding sentence, no advertising signage shall be removed, covered, or intentionally obstructed for any purpose during any event (other than an obstruction caused solely by the erection of facilities or equipment necessary for the conduct or performance of an event) without the prior written consent of Sponsor.
- e. **Installation of Replacement Advertising Signage.** Sponsor shall have the right to replace advertising signage during the term of this Sponsorship Agreement, at its sole cost and expense, subject to the replacement signage being of the same size and character as the original signage and the School District's right of approval pursuant to Section 8 below. Sponsor shall schedule any such installation and replacement work through MSSG so that it does not interfere with School District operations.

- 8. **Approval of Advertising Copy.** The design, layout, elevation, configuration, construction, location and content of all advertising copy signage and other materials distributed and/or displayed pursuant to this Sponsorship Agreement (as used in this section, "Advertising") shall be subject to the School District's prior written approval based on the following process: Sponsor shall deliver submittals of Advertising proposals to MSSG based on a schedule established by MSSG. MSSG shall deliver such Advertising proposals submitted by Sponsor within two (2) business days to the School District. The School District shall notify MSSG within five (5) business days after its receipt of each submission (or within such additional time, up to sixty (60) days, as may be requested within such initial 5 days by the School District, for legal and/or Board of School Directors' review), if any proposed Advertising is acceptable or unacceptable to the School District, otherwise such submission shall be deemed to be unacceptable to the School District. Sponsor shall have ten (10) days following its receipt of any School District's notice (or deemed notice) that an Advertising submission is unacceptable within which to submit a new or revised Advertising proposal to MSSG that is acceptable to the School District based on the foregoing process. If Sponsor fails to submit an acceptable Advertising proposal within the foregoing time limitation, the process must start again for any new proposals.

The School District may find any Advertising proposal to be unacceptable if in its sole discretion it determines that the proposed Advertising (i) violates any requirements of this Sponsorship Agreement, the Sponsorship Policy or any other policy, rule or practice of the School District, (ii) is of substandard technical quality or appearance; (iii) does not conform to School District's previously stated design preferences, (iv) is not commercial in nature, (v) is not in keeping with standards of good taste, (vi) is not appropriate for school-aged children, or (vii) seeks to promote, encourage or engage in, contains or consists of, any of the following:

- a. support or convey any non-commercial message or position, including (without limitation) any message or position relating to political, religious, social or other public issues, whether from the message(s) or image(s) contained therein or the name, identity, reputation or public position(s) of the advertiser/sponsor;
- b. make false, misleading, deceptive, or unwarranted statements or claims;
- c. infringe upon another persons' rights through plagiarism, unfair imitation of another person's program idea or copy, or any other unfair competition;
- d. disparage a competitor or a competitor's products or services;
- e. advertise lotteries or other games of chance;
- f. contain slanderous, obscene, sexual, profane, vulgar, repulsive, or offensive matters or matter/materials harmful to minors, either in theme or in treatment;
- g. appeal for funds;
- h. contain testimonials that cannot be authenticated;
- i. declare or imply an endorsement by the School District of any company, organization, person, service, product or point of view;
- j. promote the sale or use of alcohol or tobacco products; or
- k. promote unlawful or illegal goods, services or activities, or goods, services or activities harmful to minors.

Sponsor shall have the right to modify Advertising throughout the term of this Sponsorship Agreement, subject to the School District's right of approval pursuant to the foregoing process and standards. The School District also reserves the right to withdraw its approval of any Advertising, even if previously approved, if the School District subsequently determines, in its sole discretion, that the Advertising does not meet the standards and requirements of this Agreement.

9. **Retained Rights to Intellectual Property**. Sponsor's intellectual property displayed on its advertising copy, and all trademark rights or copyrights in such advertising copy, shall be and remain the sole and exclusive property of Sponsor. Throughout the term of this Sponsorship Agreement, Sponsor grants the School District a non-exclusive limited license to publish, distribute and display Sponsor's intellectual property on advertising copy or on any other items or materials consistent with the terms and purposes of this Sponsorship Agreement.

Any and all advertising or promotional materials displayed or distributed by Sponsor pursuant to this Sponsorship Agreement in conjunction with the School District intellectual property (e.g., displaying School District's name, logos, trademarks, or service marks) shall be subject to the prior written approval of School District, and, if approved, shall be subject to the grant of a non-exclusive limited license that automatically expires upon the expiration or termination of this Sponsorship Agreement. The School

District's intellectual property (including without limitation any such intellectual property that is displayed on Sponsor's advertising copy with the permission of the School District) shall be and remain the sole and exclusive property of the School District.

No party shall have the right to use in any way or reproduce for any purpose the corporate or trade names, trademarks, service marks, logos, or other proprietary symbols of another party to this Sponsorship Agreement without that party's prior written consent.

10. **School District Approval Required for any On-Site Promotional Activity.** Any promotional activity (including presentations or programs) on School District property requested by Sponsor should be identified in Exhibit A, so that it may be approved as part of this Sponsorship Agreement. Sponsor shall not engage in promotional activity on School District property that is not expressly identified in Exhibit A without the prior written consent by the School District, which shall have sole discretion on whether to approve such activity.
11. **"Make Good" Activity.** If an advertising or promotional activity identified in Exhibit A does not occur as contemplated due to unforeseen circumstances or events beyond the reasonable control of School District, MSSG and/or the Sponsor, the parties may mutually agree, without obligation on any such party to agree, upon a "make good" advertising or promotional activity to compensate for the non-occurrence of the scheduled activity. A "make good" activity, if agreed upon, must be scheduled to occur during the term of this Agreement.
12. **Termination.** If any party breaches its obligations hereunder for reasons other than a "Force Majeure" as defined below, any non-breaching party shall have the option to immediately cease all performance under this Sponsorship Agreement and (without prejudice to any other legal rights) may terminate this Sponsorship Agreement if such breach is not cured within fourteen (14) days receipt of notice by the breaching party. A Force Majeure shall mean and include any event or cause beyond a party's reasonable control (including, but not limited to fire, flood, explosions, damage by third parties, whether negligently or intentionally caused, strikes, work stoppages, picketing, lockouts and/or any other concerted action by any employees or any labor organization, acts of God or other casualties, the laws or actions of any governmental authority, or any other event or cause that is beyond a party's reasonable control), which renders a party unable to fulfill its obligations pursuant to this Sponsorship Agreement.

Further, the School District reserves the right to terminate this Sponsorship Agreement without cause if its Board of School Directors determines, in its sole discretion, that terminating the contract is in the best interest of the School District. Should the School District terminate the contract without cause, the School District shall return to Sponsor a prorated amount of sponsorship fees paid for the current contract year.

13. **Release, Indemnification, No Representations**

- a. **By Sponsor.** Sponsor hereby assumes full and complete responsibility and liability for the content of all its advertising copy, for its signage and other materials and for all other work performed or required to be performed by Sponsor under this Sponsorship Agreement, and agrees that all of the foregoing shall be at Sponsor's sole risk. Sponsor agrees to defend, indemnify, and hold harmless the School District and MSSG (including their present and future board members, officers, administrators, employees, stakeholders, other representatives, successors and assigns and their respective subsidiaries, affiliates, partners, officers, directors, employees, stakeholders, shareholders, agents, other representatives, successors and assigns) from and against any and all losses, liabilities, damages, claims, demands, suits, and judgments (including, without limitation, attorneys' fees and the costs of any legal action) arising out of (i) the use of any trademark, service mark, logo, design, copyright, and other intellectual property or materials provided by Sponsor; (ii) the character, content, and subject matter of any advertising copy displayed by Sponsor; (iii) the design or condition of Sponsor's advertising, materials or signage; and (iv) any breach of this Sponsorship Agreement by Sponsor. Sponsor fully and forever waives, discharges, and releases the School District and MSSG from any and all losses, liabilities, damages, claims, demands, suits, and

judgments (including, without limitation, attorneys' fees and the costs of any legal action) arising out of or related to any matter described in clauses (i) through (iv) above.

- b. **No Oral or Implied Representations.** Sponsor acknowledges that all terms and conditions of this Sponsorship Agreement are in writing as fully set forth in this document and Exhibit A attached hereto. The School District and MSSG shall not be bound by any oral or implied agreements, warranties or representations purportedly made to Sponsor by the School District, MSSG or their employees, agents or representatives.

14. **Assignment.** Sponsor and MSSG shall not have the right or power to assign any of their rights or obligations under this Sponsorship Agreement to any other party without the prior written consent of the School District in its sole discretion. The School District shall not assign any of its rights or obligations under this Sponsorship Agreement to any other party without the prior written consent of Sponsor. Subject to the foregoing, this Sponsorship Agreement shall be binding upon and shall inure to the benefit of the parties and their permitted successors and assigns.
15. **Governing Law.** The validity, interpretation and performance of this Sponsorship Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to conflict-of-law principles. The parties agree the exclusive venue for any legal proceedings that may be instituted by the parties in connection with this Sponsorship Agreement shall be in the Lancaster County Court of Common Pleas, any such action shall be decided by non-jury trial, and Sponsor, MSSG and the School District each hereby consent to such jurisdiction and venue and irrevocably waive any right to a jury trial.
16. **Notices.** All notices or other communications that are required or contemplated by this Sponsorship Agreement shall be in writing and delivered at the addresses identified in the opening paragraph hereof unless otherwise directed by a party. All notices concerning termination of this Sponsorship Agreement shall be sent by United States certified or registered mail, return receipt requested, or by other means of delivery that generates a signed receipt (however, an intended recipient's failure or refusal to sign a receipt, or its failure to notify the sending party of a change of an address, shall not be a basis for denying that notice was sent or given).
17. **Merger Clause.** This Sponsorship Agreement (including any attached exhibits) is the final, complete, and exclusive statement and expression of the agreement among the parties hereto with relation to the subject matter hereof, it being understood that there are no oral representations, understandings, or agreements covering the same subject matter as this Sponsorship Agreement. This Sponsorship Agreement supersedes and cannot be varied, contradicted, or supplemented by evidence of any prior or contemporaneous discussions, correspondence, or oral or written agreement of any kind.
18. **Representations and Warranties of Sponsor.** Sponsor does hereby represent and warrant that it owns or has the right to use all text, photographs, trademarks, brand logos, label designs, product identification, decals, and artwork displayed in its advertising copy and on signage to be displayed pursuant to this Sponsorship Agreement.
19. **No Waiver.** No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Sponsorship Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy. The word "including" as used herein is intended to be exemplary only, and not limiting, of the word or phrase it modifies.
20. **Severability.** In case any provision of this Sponsorship Agreement shall be invalid, illegal, or unenforceable, such provision shall be severed from this Sponsorship Agreement. The validity, legality, and enforceability of the remaining provisions of this Sponsorship Agreement shall not in any way be affected or impaired thereby.
21. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall be deemed to be one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Sponsorship Agreement to be duly executed by an authorized representative as of the day and year first written above.

LEWIS INSURANCE & FINANCIAL

By 
Title: Agency President

Date: 2/24/22

LAMPETER-STRASBURG SCHOOL DISTRICT

By _____
Title _____

Date _____

MARKET STREET SPORTS GROUP, LLC

By Jason A. Jesberger
Title: President of Marketing

Date: February 23rd, 2022

Attachment: Exhibit A

EXHIBIT A

CORPORATE PARTNERSHIP

 **LEWIS**
INSURANCE & FINANCIAL

CARE OF



PRESENTED BY



RENEWAL PROPOSAL FOR

LEWIS INSURANCE & FINANCIAL

ELEMENTS

NAMING RIGHTS

- + Lewis Financial & Insurance will continue to receive naming rights recognition of the "Lewis Financial & Insurance/Nationwide Insurance Tennis Courts" at Lampeter-Strasburg High School.

SIGNAGE

- + Lewis Financial & Insurance windscreens (40'w x 5'h) will continue to hang facing Book Road.



ON-SITE

- + Opportunity for on-site marketing booths at various Lampeter-Strasburg sanctioned High School sporting events; must be staffed by Lewis Financial & Insurance employee(s). Number of events to be mutually agreed upon by Brown and Associates Representative and Lampeter-Strasburg's Athletic Department
- + Opportunity to create "Enter to Win" drawings at events for database marketing. The ability to run a promotion or giveaway at various Lampeter-Strasburg sanctioned high school varsity sporting events mutually agreed upon by Brown and Associates representatives and Lampeter-Strasburg's athletic department.
- + The ability for a Lewis Financial & Insurance representative to be recognized at various Lampeter-Strasburg sanctioned high school varsity sporting events mutually agreed upon by Brown and Associates representatives and the Lampeter-Strasburg athletic department.
- + Lewis Financial & Insurance :15 public address announcements at all Lampeter-Strasburg sanctioned High School varsity sporting events using a PA system.





Pioneer Interact Club

Prom Pledge

Party Hard & Party Sober

I want my prom to be a night I'll remember for the rest of my life surrounded by my best friends and full of music, dancing and fun. I don't want anything to get in the way of those memories. I pledge to party hard and party sober and to encourage my friends to do the same. I will not ride in a car with someone who has been drinking or using other drugs. **THE GRAND PRIZE WINNER WILL WIN A FREE LIMOUSINE RIDE THANKS TO HADLEY K. BROWN FROM BROWN & ASSOCIATES INSURANCE!**

Because we care about you - please consider & sign the Prom Pledge in the cafeteria

If you pledge you will be eligible to win:

- A \$20 Starbucks Card
- A \$20 gas Card
- There will be a grand prize drawing to win a free limousine ride to prom!!!



Steven Edward Lewis Agency, LLC
10144 Highway 20, Suite 104
Lampeter-Strasburg, PA 17043-4217
brownsh1@mail.com

Nationwide
Insurance Group

MEDIA

- + Lewis Financial & Insurance half (1/2) page ad in various programs produced for Lampeter-Strasburg High School sanctioned publicly attended events already being sold.
- + Lewis Financial & Insurance website link on Lampeter-Strasburg School District website.
- + Lewis Financial & Insurance ad which may include incentives and special offers to Lampeter-Strasburg School District residents two (2) times per year as part of official district print or electronic publications issued to district residents.

PERKS

- + Lewis Financial & Insurance will be added to the "Lampeter-Strasburg School District's Speakers Bureau List" and if called upon will have the opportunity to appear as guest speaker for educational purposes for various business and finance classes at the high school.
- + Lewis Financial & Insurance will retain exclusivity in the "Insurance" Category as it pertains to the district's Corporate Partnership Program.
- + Lewis Financial & Insurance will receive right of first renewal upon agreements end.

TERMS OF PARTNERSHIP



INVESTMENT

\$4,000 PER YEAR

LENGTH

1 YEAR APRIL, 2022 - APRIL, 2023

Payments can be broken out monthly or quarterly.

					
Financial Breakdown					
SPONSOR NAME	<i>Lewis Insurance & Financial</i>	REVS/EXP		2022-23	
				1 lump sum	Payment
Year: 2022-2023					
Gross Revenue		\$4,000		3/25/2022	\$4,000.00
Production Costs	Details below				
Sign Detail (if applicable)		\$ -			
Artwork Design		\$ -			
Installation					
Maintenance Escrow	2%	\$80			
Program Ads Estimate	Various	\$ 1,000.00			
<i>SUBTOTAL EXPENSES</i>		<i>\$ 1,080.00</i>			
<i>MSSG 30% Commission</i>		<i>\$ 876.00</i>			
Subtotal to L-S Yr. 1		\$ 2,044.00			