

LAMPETER-STRASBURG SCHOOL DISTRICT  
Lampeter, Pennsylvania 17537

November 4, 2024

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. Andrew L. Welk, Chairperson

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

Finance Committee – Mr. Dustin D. Knarr, Chairperson

Personnel Committee – Mrs. Suzanne S. Knowles, Chairperson

Federal Programs – Dr. Andrew M. Godfrey, Representative

Liaison Reports

Student Representatives – Mr. Truman Horst, Mr. Shrey Singh

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

# LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

November 4, 2024

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

### A. ATHLETICS

#### 2024-25 Gate Receipt Totals

Team	Season	CC Adult	CC Student	Adult	Student	Passes/ S.C.	Total Attendance	Total (\$)
Field Hockey	Fall	28	16	71	54	72	197	\$1,260.00
Football	Fall	414	494	2,285	3,696	1,370	7,351	\$26,065.00
Volleyball	Fall	1	14	472	425	337	1,260	\$3,737.00
B Soccer	Fall	37	26	154	147	80	381	\$1,852.00
G Soccer	Fall	11	7	148	101	130	379	\$1,119.00
Boys Basketball	Winter			0	0	0	0	\$0.00
Girls Basketball	Winter			0	0	0	0	\$0.00
Wrestling	Winter			0	0	0	0	\$0.00
B Lacrosse	Spring			0	0	0	0	\$0.00
G Lacrosse	Spring			0	0	0	0	\$0.00
Spirit Passes								\$4,787.50
Total		491	557	3,130	4,423	1,989	9,568	\$38,820.50

\*This is roughly a \$10,800 increase from last November, 2023.

### B. CLASS OF 2026

The class of 2026 officers, with the help of all of the other class officers, planned, organized, decorated, and hosted this year's homecoming dance on Saturday, October 19. The dance was attended by approximately 700 students. The homecoming dance serves as the junior class fundraiser each year. The dance was supported with food and beverages from the L-SHS PTO and several staff members who helped to chaperone the dance.

### C. GUIDANCE

On Tuesday, October 22, six Juniors attended Lancaster Chamber Discovering Paths mentor event at Spooky Nook. The focus of this event was S.T.E.A.M. career opportunities.

### D. NATIONAL HONOR SOCIETY

The National Honor Society will hold its Induction Ceremony on Thursday, November 21, 2024, in the Performing Arts Center.

The 44 current members of NHS will be welcoming in 40 new inductees:

Taline Al Kurdi	Julia Knapp
Addison Boyd	Sophia Labrecque
Maya Brenneman	Mia LaFontaine
Luke Carson	Riley Lefever
Adriana Cedeno	Titus Lingenfelter
Remy Colosi	Ludanine Lozada
Andrew Commero	Kate Malcolm
Logan Crandall	Chase Messinger
Charles Creighton	Ben Moyer
Rylee Diller	Lillie Ravert
Madeline Frego	Asher Reno
Maeva Gallagher	Amara Russell
Heron Gaudet	Lila Showvaker
Maria Glick	Shrey Singh

Lucy Harris	Abra Smucker
Jaden Hoffman	Kelsey Spaulding
Emerson Holsinger	Mitchell Swarr
Jared Hostetter	Olivia Tatman
Isabelle King	Josie Turek
Jack Kirchner	Marie Turner

Mrs. Tina Shockey, Lampeter-Strasburg High School science teacher, will be the guest speaker at the event. NHS always extends an invitation to the administrators and school board members to attend their ceremony.

NHS would like to thank the teachers who volunteer their time to serve on the selection committee alongside NHS advisor, Mr. Jeffrey Marsh: Mr. Derrick Morgan, Mrs. Lindsay Shehan, Mr. Jeffrey Swarr, and Mrs. Erica White.

NHS has been active this fall with a number of service projects. NHS members are always the first asked and the first to volunteer as student tutors for any requests from the guidance office. Members are currently tutoring fellow students in English, Biology, AP Chemistry, and Algebra II. Recently, current NHS members treated new inductees to a New Member Breakfast. NHS also held a community Trunk or Treat Night on October 27 in the Lampeter Elementary parking lot. Besides our spring fundraiser, NHS sold "Boo Bags" in October for a fundraiser. This November, NHS will begin two new projects initiated by current members: Letters to Teachers for American Education Week and Pen Pals with 5th Graders, working collaboratively with the Hans Herr teachers throughout the school year.

#### E. SISTERHOOD CLUB

The Sisterhood Club used the FCS room to bake cookies, brownies, and cupcakes to sell during lunches to raise money for the PA Breast Cancer Coalition. Club members donated all ingredients and sold the baked goods.

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

#### A. STUDENTS OF THE MONTH

The following students were chosen by their team teachers as Students of the Month for October. Students were selected for their **Responsible Behavior**: those showing self-discipline, self-control, punctuality, completing work on time and to the best of their ability, and fulfilling obligations.

##### 6A G.O.A.T.S.

Alice Eshleman  
Scarlett Flaud  
Haley Grimm  
Cooper Taylor

##### 6B ALL STARS

Elliot Ditzler  
Claire Sauders  
Sierra Yellets  
Ian Steffy

##### 7A SHARKS

Tayden Herr  
Elias Luciano  
Jackson Zook  
Adrianna Gomez Marquez

##### 7B LIONS

Piper Burkholder  
Makayla Johnson  
Raynor Padlaszek  
Theodore Kurau

##### 8A OWLS

Connor Allison  
Terry Njuguna  
Ava Oplinger  
Lukas Baum

##### 8B KINGS

Sophia Sharpe  
Ella Garcia  
Tate Messinger  
Connor Shenk

#### B. PICTURE DAY

Picture day was held on Wednesday, October 16th. Students were dismissed from their Flex classes to have their picture taken. Three photographers were here from 7:00 a.m. until 2:15 p.m. to photograph our students. Martin Meylin staff also had pictures taken throughout the day.

#### C. FALL FUNDRAISER OUTCOME

Martin Meylin has once again conducted our annual fundraiser. This year, we had a good number of the student body participate in selling cookie dough, candies, kitchen gadgets and more. The money is raised by the

students and spent entirely on the students. The sale started on Thursday, October 10th with all money and orders due by Wednesday, October 23rd. Our students sold over \$78,000.00 in product with this year's fundraiser! A percentage of that total will go back to the student activities for various activities throughout the year.

**D. SIXTH GRADE FALL FEST**

On Friday, October 25, 2024, 130 sixth grade students participated in Fall Fest. Mr. Robison grilled hot dogs and hamburgers and several staff members joined in the fun. Students spent the evening playing 4 square, gaga ball, football, and dancing to the music. Eighth grade WEB leaders were also present to assist and play. Thank you also to our PTO, who provided drinks and desserts and also set up some photo opportunities.

**E. PBIS (POSITIVE BEHAVIOR INTERVENTION AND SUPPORTS)**

PBIS is alive and well at Martin Meylin. Students continue to earn PRIDE tickets for positive behavior and for going above and beyond. Tickets can be dropped in the drawing box to win prizes like admission and concession vouchers for L-S sporting events, candy, and the opportunity to choose our morning and afternoon bell song. Students can also use tickets to purchase items from the Pioneer Pride store during lunch periods each week.

**F. RED RIBBON WEEK**

The Martin Meylin SAP team & Student Council organized Red Ribbon week this year. It was held the week of October 28 through November 1.

The theme was "Life is a Movie, Film Drug Free." There were a few things planned for the week.

- First, we had drug awareness/prevention trivia questions that Mrs. Kowitz and Mr. Robison read over announcements and students answered on Schoology (random prize winners were drawn from the students who provided the correct answers to the questions).
- Then, the Student Council provided ideas for dress up days. Each day students participated by dressing up based on the topic for that day, and students who participated throughout the week received PRIDE tickets.

Monday - Pajama Day - Put Drugs to Sleep  
Tuesday - Jersey Day - Tackle Drugs  
Wednesday - Hat Day - Put a Cap on Drugs  
Thursday - Twin Day - Team Up Against Drugs  
Friday - Funky Friday (Decades Day) - "Put Drugs in the Past"

- Finally, on Friday we literally brought out the red carpet and used a school iPad to take pictures in front of a backdrop that has the theme of being drug free.

**G. UPCOMING EVENTS**

December 4	Martin Meylin Picture Retake Day
December 5 - 7	Martin Meylin Musical
December 10	Spelling Bee
December 12	Spelling Bee Weather Date
December 17	Holiday Concert - Band, Orchestra, Chorus, Madrigals

**HANS HERR ELEMENTARY SCHOOL – Dr. Jeffrey T. Smecker, Principal**

**A. PIONEER DASH**

Hans Herr Elementary students played a key role in supporting the PTO's fundraising efforts by participating in the Pioneer Dash. Students and staff enjoyed walking the cross country course on campus, while the PTO made the event special by organizing fun stations along the way. Thanks to the generous online pledges from family and friends, the PTO successfully raised funds that will benefit all Hans Herr students.

**B. PROFESSIONAL DEVELOPMENT AT HANS HERR**

Hans Herr teachers participated in two valuable professional development days in October. On October 10, they collaborated with their colleagues to advance their work on "Clarity for Learning," refining learning intentions and

success criteria. This session allowed for meaningful discussions and the sharing of best practices. On October 11, they joined teachers from across the Lampeter-Strasburg district to focus on student engagement, exploring strategies to create more engaging and effective learning experiences for students. These sessions supported ongoing efforts to improve instructional clarity and foster deeper student involvement in their learning.

#### **C. IDIOM DAY**

Let's just cut to the chase. You may have heard through the grapevine that October can't end at Hans Herr without the annual Idiom Day Parade! Students dressed as their favorite idioms and didn't let any grass grow under their feet when parading around the school. Each student looked sharp as a tack and made no bones about designing and wearing creative idiom costumes.

#### **D. PA-PBIS NETWORK**

In October, a team of Hans Herr staff participated in the first of three training sessions aimed at enhancing our implementation of Positive Behavior Interventions and Supports (PBIS). Hans Herr has joined the PaPBIS Network to strengthen and refine our PBIS framework, ensuring we meet the behavioral needs of all students. This ongoing professional development will help our school create a more positive learning environment by promoting consistent expectations and interventions, ultimately supporting student success both behaviorally and academically.

### **LAMPETER ELEMENTARY SCHOOL/EARLY CHILDHOOD CENTER – Dr. Michele B. Westphal, Principal**

#### **A. K-2 PTO FUNDRAISER**

K-2 students from the L-S Early Childhood Center and Lampeter Elementary School participated in the Ninja Warrior event on October 8th. Each class went to the track at a designated time to participate in the various events that members of the PTO supervised around the track. The first and second grade students were permitted to attempt to complete the course as many times as possible during the given time period, and kindergarteners completed one lap of the obstacle course. The conclusion of the course requires the students to climb a warped wall and ring a bell. All of the students and families did a great job of helping the PTO achieve their fundraising goal. The funds will now be able to be used to provide assemblies and field trips for all of the students.

#### **B. EARLY CHILDHOOD STORY HOURS FOR PRE-K STUDENTS**

On October 8th, the first story hour of the year was held at the L-S ECC for families of children who will come to kindergarten in the 2025-26 school year. Children got to come to the ECC for the first time, accompanied by an adult, to visit a classroom and hear a story. Mrs. Lauren Menapace, the Early Childhood Coordinator, facilitated the session, read a story and had the children complete a craft to take home with them. Story hour will be held on the second Tuesday of each month through the month of April.

#### **C. FIRE SAFETY WEEK**

On October 7th, the K-2 students celebrated Fire Safety Week by welcoming local fire companies. Four of the local fire companies, Lampeter, Willow Street, Refton and Strasburg, were able to bring their trucks and equipment to help our students learn about fire safety. The Lampeter truck was located in the bus loop at the ECC, and the Willow Street, Refton and Strasburg trucks were located behind Lampeter Elementary where classes rotated among each truck to learn about the functions of the truck, the equipment used by firefighters, and how children can keep themselves safe during an emergency. Each student was given a fire safety booklet with crayons at the conclusion of the day, and additional fire safety lessons were completed by the classroom teachers. The K-2 staff and students are truly grateful that our fire companies took time out of their schedules to come to the schools to teach about fire safety.

#### **D. EARLY CHILDHOOD PRESCHOOL MORNING OUT**

The first Preschool Morning Out session of the year was held in the ECC Multi-purpose room on Saturday, October 19th. The theme was fall fun, and there was a special visit from Acorn Acres and their groundhog. The preschool children and their families enjoyed fall games, crafts and visiting with the groundhog. There were a lot of families that were able to have a fun-filled Saturday morning. We look forward to the remaining Morning Out events that will occur in the winter and spring.

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

### **A. INTUNE AND WINDOWS 11 DEVICES**

The technology department has been working to finalize the setup and testing of Microsoft Intune and Autopilot, ensuring a seamless deployment of Windows 11 laptops scheduled for September and October of 2025. This initiative involves thorough configuration and rigorous testing to guarantee that all devices are optimized for our users' needs. Additionally, the team is conducting demonstrations of the new laptops to familiarize themselves with the features and capabilities of Windows 11, enabling a smoother transition when the devices are rolled out. By prioritizing this preparation, we aim to enhance productivity and provide an improved user experience across the district. While most PC hardware is very similar, the focus is on finding a laptop with improved battery life.

### **B. NETWORK REFRESH**

Michael Keene, the District Network and Systems Administrator, has initiated the deployment of new Aruba network switches across the district, aiming to enhance our overall network performance and reliability. This rollout, however, comes with several challenges. Coordinating the installation schedules to minimize disruption to daily operations has proven complex, especially as we balance the needs of different buildings and departments. Additionally, ensuring compatibility with existing infrastructure requires careful planning and testing. The tentative plan is to see completion of the rollout, excluding Martin Meylin, by the end of the calendar year.

### **C. MARTIN MEYLIN PREP WORK**

As part of the upcoming transition to modular classrooms at the middle school, significant preparatory work is underway to ensure a smooth relocation process. This involves assessing the specific needs of each classroom to determine the necessary equipment and resources. The technology department has been busy purchasing and preparing essential items, such as display mounts, phones, wireless access points, etc. to create conducive learning environments in the new modular spaces. The careful planning and coordination of these efforts are crucial for maintaining an uninterrupted learning experience for students during the move.

## **FOR BOARD ACTION**

### **PERSONNEL COMMITTEE**

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

Recommend the approval of resignations from the following individuals:

- a. Kimberly A. Lacock, kitchen helper, Lampeter-Strasburg Early Childhood Center, retroactively effective to October 9, 2024.
- b. Jessica L. Pickel, kitchen helper, Martin Meylin Middle School, retroactively effective to October 25, 2024.

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

Recommend the approval of employment of Cheryl R. Weaver as an extended substitute third grade teacher at Hans Herr Elementary School effective on or about November 4, 2024, through February 18, 2025. Ms. Weaver is certified in Elementary (K-6). Her daily compensation will be \$347.53 based upon Step 1, Level B, of the District compensation agreement.

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

Recommend the approval to employ the following individuals in support or non-permanent positions:

- a. Ryan S. Fahnestock, as second shift lead custodian, Lampeter-Strasburg High School, retroactively effective to November 4, 2024. Mr. Fahnestock will become a category A support employee and will be compensated \$17.44 per hour.
- b. Dana R. Kallerud, as a part-time swim instructor, Lampeter Elementary School, retroactively effective to October 22, 2024. Ms. Kallerud will become a category E support employee and will be compensated \$18.28 per hour.
- c. Tammy M. Miller, as a kitchen helper at Martin Meylin Middle School, retroactively effective to October 21, 2024. Ms. Miller will become a category D support employee and will be compensated \$16.10 per hour.

**4. RECOMMENDATION FOR APPROVAL OF CHANGES OF STATUS**

Recommend the approval of a change of status for the following individuals:

- a. Allyson M. Brian, assistant kitchen manager, Lampeter-Strasburg High School. Ms. Brian will become the kitchen manager at Martin Meylin Middle School retroactively effective to October 21, 2024. Ms. Brian will remain a category C support employee and will be compensated \$19.00 per hour.
- b. Beth L. Seitchik, SACC assistant group supervisor, Lampeter Elementary School. Ms. Seitchik will have a decrease in hours from 960 to 600 annual hours. She will become a category E support employee with no change in compensation retroactively effective to October 21, 2024.

**5. RECOMMENDATION FOR APPROVAL OF ADDITIONAL ASSIGNMENTS**

Recommend the approval of additional assignments for the following individuals:

- a. Allyson M. Brian, assistant kitchen manager, Lampeter-Strasburg High School, to provide mentor support in the Martin Meylin Middle School cafeteria retroactively effective to October 7 through October 21, 2024. Ms. Brian will be paid a mentor support rate of an additional \$1.00 per hour, putting her hourly rate at \$18.07 when working in this capacity.
- b. McKenna M. Conklin, long-term substitute health/physical education teacher at Lampeter-Strasburg High School, to extend her employment in that capacity through the end of the 2024-2025 school year. She will continue to be compensated \$347.53 per diem based upon Step 1, Level B, of the District compensation agreement.
- c. Alysha R. Evans, long-term substitute school counselor at Lampeter-Strasburg High School, to extend her employment in that capacity through the end of the 2024-2025 school year. She will continue to be compensated \$382.65 per diem based upon Step 1, Level M of the District compensation agreement.
- d. Christina M. Myers, assistant kitchen manager, Lampeter Elementary School. Ms. Myers will have an additional assignment as Site Lead at the Lampeter-Strasburg Early Childhood Center. Ms. Myers will remain a category C support employee and will be compensated \$17.75 retroactively effective to October 9, 2024.

**6. RECOMMENDATION FOR APPROVAL OF LEAVES OF ABSENCE**

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

- a. Christopher Desilets, school psychologist, Lampeter Elementary School, effective on or about March 23, 2025, through April 18, 2025.
- b. Maya E. Noll, school counselor, Lampeter-Strasburg High School, an extension to a leave of absence through the end of the 2024-2025 school year.
- c. Eileen J. Smith, SACC group supervisor, Lampeter Elementary School, effective December 5, 2024, through on or about January 16, 2025.

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

Recommend the approval of 2024-2025 additions/deletions to supplemental contracts, as follows:

a.	William Bernt King	Basketball – Boys – Asst – 50% of 50%	\$1,417.50	Addition
b.	Jason McComsey	Track – 2nd Asst – 60%	\$3,591.00	Addition
c.	Gemma Bruner	Track – Asst – 50% of 50%	\$1,606.50	Deletion
d.	Gemma Bruner	Track – Asst – 50%	\$3,213.00	Addition

**8. RECOMMENDATION FOR APPROVAL OF ADDITIONAL SALARY**

Recommend the approval of an additional salary for 2024-2025 of \$307.50 for Adam Zurn as Playbill Coordinator (30%) at Lampeter-Strasburg High School. The additional salary will be paid from the associated student activity fund, at no cost to the District, if funds are available.

**9. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES**

Recommend the approval of 2024-2025 substitutes, as follows:

Certified Substitute

Kliewer, Jonathan C. Mathematics 7-12 – Eastern University student  
Renninger, Crosby D. Grades PK-4 – Millersville student

Emergency Certified Substitute

Anderson, Brett J. All Instructional Areas PK-12  
Glah, Joanne All Instructional Areas PK-12  
Hoes, Leigh A. All Instructional Areas PK-12  
Nevada, Aaron M. All Instructional Areas PK-12  
Spahr, Laiken I. All Instructional Areas PK-12  
Vila, Camryn M. All Instructional Areas PK-12

Support Staff Substitute

Bailey, Wyatt A.  
Gray, Magdiel E.  
Herr, Brooke E.  
Hostetter, Beth A.  
Milan-Garcia, Kathleen N.  
Miller, Tammy M.

**10. RECOMMENDATION FOR APPROVAL OF EVENT WORKER**

Recommend the approval of Edward M. Krasnai as a 2024-2025 event worker.

**11. RECOMMENDATION FOR APPROVAL OF UPDATED POLICY (FIRST READING)**

Recommend the approval of updated Policy 314 Physical Examination (first reading), as posted.

**BUSINESS AND FINANCE COMMITTEE**

**12. RECOMMENDATION FOR APPROVAL OF ACT I RESOLUTION FOR THE 2025-2026 FISCAL YEAR**

Recommend the approval of the Act I Resolution for the 2025-2026 fiscal year, as posted.

**13. RECOMMENDATION FOR APPROVAL OF THREE-YEAR COMMITMENT TO LANCASTER COUNTY ACADEMY**

Recommend the approval of a commitment to remain a partner in the Lancaster County Academy consortium of schools for the term of July 1, 2025, until June 30, 2028, as posted.

**ACADEMIC COMMITTEE**

**14. RECOMMENDATION FOR APPROVAL OF THE 2024-2025 LOCAL OCCUPATIONAL ADVISORY COMMITTEE**

Recommend the approval for the 2024-2025 Local Occupational Advisory Committee members, as follows:

- a. Jeremy Brian
- b. Chris Burkhart
- c. Michael Corradino
- d. Benjamin Feeney, Ed.D.
- e. Sarah Firestone
- f. Andrew Godfrey, Ed.D.
- g. Barry Harnish
- h. Claudine Hart
- i. Dale Hershey
- j. Anita Martin
- k. Maya Noll
- l. Holly Oberholtzer
- m. Katherine Ranck

- n. Bob Sangrey
- o. Scott Sheely
- p. Benjamin Stiles
- q. Andrew Welk
- r. Donald Welk, Jr.

## **MISCELLANEOUS**

### **15. RECOMMENDATION FOR APPROVAL OF FIELD TRIP**

Recommend the approval of an overnight field trip for Lampeter-Strasburg High School Spanish students to Spain from June 15 to June 23, 2026.

### **16. DISTRIBUTION OF THE 2024-2029 GROWTH PROJECTION REPORT**

Dr. Peart will remark on the 2024-2029 Growth Projection Report, as posted.

### **17. RECOMMENDATION FOR APPROVAL OF NOMINATING COMMITTEE**

Recommend the approval of Mr. Dustin Knarr and Mr. Andrew Welk to serve as the Nominating Committee to present nominees for the offices of President and Vice President of the Board of School Directors at the December 5, 2024, reorganization meeting.

### **18. ADJOURNMENT TO EXECUTIVE SESSION**

The Board will adjourn to Executive Session to discuss a matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the agency.

## **FOR BOARD INFORMATION**

1. The Fall Play, *Rumors*, will be held in the Lampeter-Strasburg High School Performing Arts Center from November 7 through 9, 2024.
2. The Ministerium Breakfast will be held from 8:00 a.m. to 9:00 a.m. in the Lampeter-Strasburg High School cafeteria on Tuesday, November 12, 2024. Following the breakfast, the School Board will conduct a visitation to all school buildings.
3. The Buildings and Grounds Committee will be meeting on Monday, November 18, 2024, at 6:30 p.m.
4. The Board Workshop Meeting will be held on Monday, November 18, 2024, at 7:30 p.m.
5. The Board reorganization meeting will be held at 7:30 p.m. on Thursday, December 5, with the regularly scheduled Board meeting to follow thereafter. Prior to those meetings, the annual Reorganization Event will be held in the Hans Herr Elementary School cafeteria beginning at 6:00 p.m.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS  
LAMPETER-STRASBURG SCHOOL DISTRICT  
Administration Building  
1600 Book Road  
Lancaster, Pennsylvania 17602  
October 7, 2024

President Melissa S. Herr called the meeting to order at 7:30 p.m. and opened the meeting with the pledge of allegiance and a moment of silence.

PRESENT: Board Members, Mrs. Melissa S. Herr, Mr. Dustin D. Knarr, Mr. Dean E. McComsey, Ms. Kelly A. Osborne, Mrs. Kristin M. Staley, Mrs. Kari A. Steinbacher, Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Assistant Business Manager, Mrs. Amanda M. Allison; Administrators, Mr. William E. Griscom, Jr., Mrs. Karen L. Staub, Dr. Benjamin J. Feeney, Mrs. Melissa L. Swarr, Mr. Brandon C. Heuyard, Mrs. Alicia C. Kowitz, Mr. Cory S. Robison, Dr. Michele B. Westphal, Dr. Jeffrey T. Smecker, Ms. Jennifer L. Felix; Buildings and Grounds Director, Mr. Glenn R. Davis; Administrative Assistant, Mrs. Mary E. Williams; and visitors.

ABSENT: Board members, Mrs. Suzanne S. Knowles, Mr. Matthew E. Parido.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comments.

MINUTES

Mr. Welk moved and Mr. Knarr seconded the motion to approve the Minutes of the regularly scheduled meetings on September 3 and September 16, 2024.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

Mrs. Herr and Mrs. Kowitz recognized September Students of the Month from Martin Meylin Middle School.

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

Dr. Peart recognized Martin Meylin Middle School students who have artwork displayed in the Board room.

Dr. Peart thanked Anne Harnish for her work organizing the District fair table and the Board members and administrators who volunteered their time representing the District.

Dr. Peart shared the following communications:

1. Harnish, Jennifer L. – a letter of resignation.
2. Harvest, Brandi K. – a letter of resignation.
3. Lucarino, Mary L. – a letter requesting a leave of absence.
4. Minder, Cora R. – a letter of resignation.
5. Slagel, James L. – a letter of resignation.
6. Wingenroth, Theodore E. – a letter of resignation.
7. Wilhelm, Judith A. – a letter requesting a change of status.

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

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

Thereafter, Mr. McComsey moved and Mrs. Steinbacher 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 \$5,841,448.80, Cafeteria Fund checks in the amount of \$99,328.07, Capital Reserve Fund checks in the amount of \$582,283.72, Capital Projects Fund checks in the amount of \$76,442.64, and Athletic Account Officials in the amount of \$14,310.00.

A voice vote was unanimous in favor of the motion.

ACADEMIC COMMITTEE – Mr. Matthew E. Parido, Chairperson

No report.

BUILDINGS AND GROUNDS COMMITTEE – Mr. Andrew L. Welk, Chairperson

Mr. Welk reported on the Buildings and Grounds Committee meeting from September 16, 2024.

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

No report.

FINANCE COMMITTEE – Mr. Dustin D. Knarr, Chairperson

Mr. Knarr shared that the first meeting of the school year will be October 28, 2024.

PERSONNEL COMMITTEE – Mrs. Suzanne S. Knowles, Chairperson

Dr. Peart reported that the Committee met this evening and is recommending all personnel items below.

Mr. Welk moved to approve items 1 through 11 as a consent agenda. Ms. Osborne seconded the motion. A voice vote was unanimous in favor of the motion.

1. APPROVAL OF RESIGNATIONS

- a. Jennifer L. Harnish, special education teacher assistant, Lampeter-Strasburg High School, retroactively effective to September 20, 2024.
- b. Brandi K. Harvest, kitchen helper, Martin Meylin Middle School, retroactively effective to September 25, 2024.
- c. Cora R. Minder, swim instructor, Lampeter Elementary School, retroactively effective to September 5, 2024.
- d. James L. Slagel, second shift custodian, Lampeter-Strasburg Early Childhood Center, effective October 11, 2024.
- e. Theodore E. Wingenroth, van driver, Lampeter-Strasburg School District, retroactively effective to July 29, 2024.

2. APPROVAL OF EMPLOYMENT – PROFESSIONAL

- a. Alysha R. Evans as a long-term substitute school counselor at Lampeter-Strasburg High School, to start upon receipt of required documentation. She will be compensated \$382.65 per diem based upon Step 1, Level M of the District compensation agreement.
- b. Karen C. Reynolds, as an extended substitute special education teacher retroactively effective to September 9, 2024, through the end of the 2024-2025 school year. Ms. Reynolds will work virtually to provide support to students from Lampeter-Strasburg High School requiring IEP services/supports. Ms. Reynolds will be compensated \$20 per hour based upon the District daily substitute rate.

3. APPROVAL OF EMPLOYMENT – SUPPORT

- a. Kristi L. Curry, as building secretary at Lampeter Elementary School retroactively effective to September 12, 2024. Ms. Curry will become a category B support staff employee and will be compensated \$16.75 per hour.
- b. Stephanie Herr, as a part-time extended substitute swim instructor at Lampeter Elementary School retroactively effective to September 10, 2024, until position is filled. Ms. Herr will become a category E support employee and will be compensated \$17.44 per hour.
- c. Kimberly A. Lacock, as a kitchen helper at the Lampeter-Strasburg Early Childhood Center retroactively effective to September 23, 2024. Ms. Lacock will become a category D support employee and will be compensated \$17.25 per hour.

- d. Bonnie B. Matheny, as a van aide for Lampeter-Strasburg School District retroactively effective to October 1, 2024. Ms. Matheny will become a category C support employee and will be compensated \$16.01 per hour.
- e. Jersey L. Parker, as a SACC aide at Hans Herr Elementary School effective October 14, 2024. Ms. Parker will become a category E support employee and will be compensated \$16.01 per hour.
- f. Jenna Rohrer, as a Title I assistant at Hans Herr Elementary School retroactively effective to September 17, 2024. Ms. Rohrer will become a category D support employee and will be compensated \$18.53 per hour.
- g. Ella L. Singles, as a special education teacher assistant at Martin Meylin Middle School retroactively effective to September 30, 2024. Ms. Singles will become a category C support employee and will be compensated \$18.50 per hour.
- h. Ella M. Turoczi, as a SACC aide at Hans Herr Elementary School retroactively effective to September 24, 2024. Ms. Turoczi will become a category C support employee and will be compensated \$16.01 per hour.
- i. Debra B. Vital, as a SACC aide at the Lampeter-Strasburg Early Childhood Center retroactively effective to September 16, 2024. Ms. Vital will become a category C support employee and will be compensated \$16.01 per hour.
- j. Samantha M. Whitton, as a kitchen helper at Martin Meylin Middle School retroactively effective to September 26, 2024. Ms. Whitton will become a category D support employee and will be compensated \$16.25 per hour.

#### 4. APPROVAL OF CHANGES OF STATUS

- a. Dennis L. Bailey, second shift lead custodian, Lampeter-Strasburg High School. Mr. Bailey will become a second shift custodian at the Lampeter-Strasburg Early Childhood Center effective October 14, 2024. He will remain a category A support employee with no change in compensation.
- b. Julia S. Bailey, extended substitute itinerant autistic support teacher, Martin Meylin Middle School, intermittently for the 2024-2025 school year. Ms. Bailey will continue as an extended substitute itinerant autistic support teacher at Martin Meylin Middle School and will have a change in compensation to \$347.53 per diem based upon step 1, level B of the District compensation agreement retroactively effective to September 9, 2024, through on or about January 19, 2025.
- c. Kimberly R. Cashaw, SACC aide, Lampeter-Strasburg Early Childhood Center. Ms. Cashaw will become a SACC assistant group supervisor at the Lampeter-Strasburg Early Childhood Center effective October 14, 2024. She will remain a category C support employee with no change in compensation.
- d. Christine M. Brenchley, SACC assistant group supervisor, Lampeter-Strasburg Early Childhood Center. Ms. Brenchley will become a SACC group supervisor at the Lampeter-Strasburg Early Childhood Center retroactively effective to September 18, 2024. She will remain a category C support staff employee with no change in compensation.
- e. Judith A. Wilhelm, kitchen manager, Martin Meylin Middle School. Ms. Wilhelm will become assistant kitchen manager at Hans Herr Elementary School retroactively effective to September 10, 2024. Ms. Wilhelm will remain a category C support employee and will be compensated \$17.00 per hour.

#### 5. APPROVAL OF ADDITIONAL ASSIGNMENTS

- a. Joan S. Johnson, District-wide 50% math instructional coach, Martin Meylin Middle School. Ms. Johnson will have the additional assignment of 50% long-term substitute math instructional coach effective October 29, 2024, through the end of the 2024-2025 school year. Her daily compensation for this additional assignment will be \$261.58 based upon Step 15, Level M60 (50%) of the District compensation agreement.
- b. Amanda R. Kinert, District-wide 50% ELA instructional coach, Martin Meylin Middle School. Ms. Kinert will have the additional assignment of 50% long-term substitute ELA instructional coach effective January 2, 2025, through the end of the 2024-2025 school year. Her daily compensation for this additional assignment will be \$240.25 based upon Step 10, Level M45 (50%) of the District compensation agreement.



## 11. APPROVAL OF SALARIES

Salaries for the 2024-2025 school year, as attached to these Minutes.

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

Dr. Godfrey reported on Title I and Federal programs.

### LIAISON REPORTS

Mr. Welk reported on the Lancaster County Career and Technology Center and introduced Mr. Jeremy King, Principal of the CTC Willow Street Campus, who addressed the Board to publicly thank Officer Covey, the School Resource Officer at Lampeter-Strasburg School District, for his work on September 19.

### STUDENT REPRESENTATIVES – Mr. Truman Horst, Mr. Shrey Singh

Mr. Singh reported on events at the Lampeter-Strasburg Early Childhood Center, Lampeter Elementary School, Hans Herr Elementary School, and Martin Meylin Middle School.

Mr. Horst reported on events at Lampeter-Strasburg High School.

### SUPERINTENDENT'S REPORT – Dr. Kevin S. Peart

Dr. Peart reported that all personnel items were approved during the Personnel Committee report.

### APPROVAL OF MARTIN MEYLIN MIDDLE SCHOOL CONSTRUCTION BIDS OPENED SEPTEMBER 25, 2024

Mr. Knarr moved and Mr. Welk seconded the motion to approve Martin Meylin Middle School renovation/construction bids, subject to acceptable completion of final contract documents, as follows:

- 1) General Contract – Award to Lobar Inc as lowest responsible bidder
  - a. Base \$20,062,000
  - b. Alternate GC-1 Unclassified Construction Add \$18,000
  - c. Alternate GC-4 Extend Toilet Partition Heights Add \$21,000
  - d. Alternate GC-5 Expand Outdoor Classroom Add \$142,500
  - e. Alternate GC-9 Mill and Overlay Paving Add \$16,500
  - f. accepting Unit Prices
- 2) Mechanical Contract – Award to North Bay Mechanical LLC as lowest responsible bidder for Base \$7,444,000 and accepting Unit Prices
- 3) Plumbing Contract – Award to Jay R Reynolds Inc. as lowest responsible bidder
  - a. Base \$4,627,000
  - b. Alternate PC-1 Unclassified Construction Add \$125,000
  - c. accepting Unit Prices
- 4) Electrical Contract – Award to Boro Construction as lowest responsible bidder
  - a. Base \$6,750,000
  - b. Alternate EC-1 Unclassified Construction Add \$10,000
  - c. Alternate EC-2 Aluminum Feeders Deduct \$130,000
  - d. Alternate EC-3 Expand Outdoor Classroom Add \$20,000
  - e. accepting Unit Prices

A voice vote was unanimous in favor of the motion.

### APPROVAL OF AGREEMENT FOR OWNER'S REPRESENTATIVE SERVICES FOR THE RENOVATIONS OF MARTIN MEYLIN MIDDLE SCHOOL

Mr. Welk moved and Mrs. Steinbacher seconded the motion to approve an agreement with 16-6 Consultants, LLC for owner's representative services for the renovations at Martin Meylin Middle School at an estimated amount of \$5,200 per month / \$130,000 total project.

A voice vote was unanimous in favor of the motion.

APPROVAL OF AGREEMENT WITH WILLSCOT FOR THE DELIVERY, INSTALLATION, LEASE AND REMOVAL OF MODULAR CLASSROOMS FOR THE MARTIN MEYLIN MIDDLE SCHOOL RENOVATION PROJECT

Mr. Knarr moved and Mrs. Staley seconded the motion to approve an agreement for services and modular classroom leasing at an estimated cost of \$1,200,000 for 18 months with WillScot per Omnia Contract Number R210503.

A voice vote was unanimous in favor of the motion.

APPROVAL OF SERVER CO-LOCATION AGREEMENT WITH LANCASTER-LEBANON INTERMEDIATE UNIT 13

Mr. Welk moved and Ms. Osborne seconded the motion to approve to continue the server co-location agreement with Lancaster-Lebanon Intermediate Unit 13, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF CURRICULUM UPDATES

Mr. McComsey moved and Mr. Welk seconded the motion to approve updates to the social studies curriculum for grades 6-8, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF TEXTBOOK REQUEST

Mr. Knarr moved and Mrs. Steinbacher seconded the motion to approve Advanced Placement (AP) English Literature (Literature & Composition, Essential Voices, Essential Skills, Third Edition), as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF COURSE WEIGHT CHANGE

Mr. Welk moved and Mr. McComsey seconded the motion to approve a course weight change for the course Mass Media at Lampeter-Strasburg High School, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF AGREEMENT WITH ELIZABETHTOWN COLLEGE

Mr. Welk moved and Ms. Osborne seconded the motion to approve an agreement with Elizabethtown College for student teaching, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF INTERIM SOLICITOR

Mr. Welk moved and Mrs. Steinbacher seconded the motion to approve 2024-2025 interim solicitor services to be provided by Stock and Leader Attorneys at Law, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF SPONSORSHIP RENEWAL AGREEMENT

Mr. McComsey moved and Mrs. Staley seconded the motion to approve a sponsorship renewal agreement for Pioneer Stadium with J.K. Mechanical, Inc., as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF UPDATED BOARD POLICY (SECOND READING)

Mr. Welk moved and Mr. Knarr seconded the motion to approve updated Policy 803 School Calendar (second reading), as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

APPROVAL OF 2025 PSBA OFFICER CANDIDATES

Mr. Welk moved and Mr. McComsey seconded the motion to approve the 2025 PSBA Slate of Candidates, as follows:

- a. President Elect: Sabrina Backer
- b. Vice President: Matt Vannoy
- c. Eastern Zone Representative (3-yr term) Holly Arnold
- d. PSBA Insurance Trustees (3 yr. term – choose up to 3) Nathan Mains  
Richard Frerichs  
William LaCoff

A voice vote was unanimous in favor of the motion.

OPPORTUNITY FOR PUBLIC COMMENT

No comments.

MEETING ADJOURNED

The meeting was properly adjourned at 8:32 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  
October 21, 2024

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

PRESENT: Board Members, Mrs. Melissa S. Herr, Mr. Dustin D. Knarr, Mrs. Suzanne S. Knowles, Mr. Dean E. McComsey, Ms. Kelly A. Osborne, Mr. Matthew E. Parido, Mrs. Kristin M. Staley, Mrs. Kari A. Steinbacher, Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Andrew M. Godfrey; Business Manager, Mr. Keith A. Stoltzfus; Administrative Assistant, Mrs. Mary E. Williams; and visitors.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comment.

APPROVAL OF CHANGE ORDERS FOR THE EARLY CHILDHOOD CENTER PROJECT

Mr. Knarr moved and Mr. Welk seconded the motion to approve change orders for the Early Childhood Center project, as follows:

- |    |                      |                     |                 |   |
|----|----------------------|---------------------|-----------------|---|
| a. | eci Construction LLC | Change Order GC #33 | Deduct \$74,740 | For window head detail scope not required of contractor.  |
| b. | eci Construction LLC | Change Order GC #34 | Deduct \$7,482  | To delete the scope of removing and replacing the brine tank lid at Lampeter Elementary loading dock. |
| c. | eci Construction LLC | Change Order GC #35 | Deduct \$18,186 | For difference in asphalt index from bid opening to time of placement.                                |

A voice vote was unanimous in favor of the motion.

APPROVAL OF AGREEMENTS RELATED TO THE MARTIN MEYLIN MIDDLE SCHOOL RENOVATION PROJECT

Mr. Welk moved and Mrs. Knowles seconded the motion to approve agreements as required by West Lampeter Township for the renovations of the Martin Meylin Middle School renovation project, as follows:

- a. Nonresidential Land Development Agreement
- b. Declaration of Riparian Buffer Easement
- c. Cash Escrow Agreement

A voice vote was unanimous in favor of the motion.

DISCUSSION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP

Dr. Peart led a discussion on the PSBA Principle for Governance and Leadership – Plan thoughtfully.

OPPORTUNITY FOR PUBLIC COMMENT

Janelle Haverstick, West Lampeter Township, regarding new Title IX regulations.  
Matt Donaldson, Lancaster City Annex, regarding new Title IX regulations.  
Elianna Donaldson, Lancaster City Annex, regarding new Title IX regulations.  
Becky Will, West Lampeter Township, regarding new Title IX regulations.  
Sarah Cook, West Lampeter Township, regarding new Title IX regulations.

ADJOURNMENT

The meeting was properly adjourned at 7:42 p.m.

Mary E. Williams  
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT  
Lampeter, Pennsylvania 17537  
November 4, 2024

Communications

1. Desilets, Christopher – a letter requesting a leave of absence.
2. Lacock, Kimberly A. – a letter of resignation.
3. Noll, Maya E. – a letter requesting an extension to a leave of absence.
4. Pickel, Jessica L. – a letter of resignation.
5. Seitchik, Beth L. – a letter requesting a change of status.
6. Smith, Eileen J. – a letter requesting a leave of absence.

**LAMPETER-STRASBURG SCHOOL DISTRICT**

Financial Comparison Report

November 5, 2024

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2024-25 Budget	62,728 =====	63,388 =====	(660) =====
Year-to-Date Actual (128 Days)	40,972	16,297	24,675
Prior Year-to-Date Actual (130 Days)	40,618	13,924	26,694
Year-to-Date Increase (Decrease)	354	2,373	(2,019)
% Change - Current vs. Prior YTD Over (Under)	0.9%	17.0%	(7.6%)
Year-to-Date Actual as % of 2024-25 Budget	65.3%	25.7%	-----
Prior Year-to-Date Actual as % of 2023-24 Budget	67.6%	23.1%	-----

(\$ in Thousands)

# BOARD SUMMARY

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

**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REG PROG ELEMEN/SECOND</b>						
100 PERSONNEL EMPL SALARIES	13,939,230.00	13,939,230.00	0.00	2,600,259.88	11,338,970.12	18.65
200 PERSONNEL EMPL BENEFITS	8,837,175.00	8,837,175.00	0.00	1,343,204.18	7,493,970.82	15.20
300 PURCH PROF & TECH SERVICES	217,000.00	217,000.00	0.00	295.00	216,705.00	0.14
400 PURCHASED PROPERTY SVCS	88,090.00	88,090.00	1,090.00	20,575.52	66,424.48	24.59
500 OTHER PURCHASED SERVICES	620,300.00	620,300.00	6,410.42	45,256.02	568,633.56	8.33
600 SUPPLIES	572,465.00	572,465.00	15,087.77	481,903.96	75,473.27	86.82
700 PROPERTY	40,000.00	40,000.00	6,144.00	34,640.39	(784.39)	101.96
800 OTHER OBJECTS	500.00	500.00	0.00	0.00	500.00	0.00
<b>Totals for 1100s</b>	<b>24,314,760.00</b>	<b>24,314,760.00</b>	<b>28,732.19</b>	<b>4,526,134.95</b>	<b>19,759,892.86</b>	<b>18.73</b>
<b>1200 SPEC PROG ELEMEN/SECOND</b>						
100 PERSONNEL EMPL SALARIES	4,072,896.00	4,072,896.00	0.00	771,756.32	3,301,139.68	18.95
200 PERSONNEL EMPL BENEFITS	3,016,659.00	3,016,659.00	0.00	328,000.48	2,688,658.52	10.87
300 PURCH PROF & TECH SERVICES	2,930,031.00	2,930,031.00	0.00	891,725.98	2,038,305.02	30.43
400 PURCHASED PROPERTY SVCS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICES	1,388,281.00	1,388,281.00	0.00	190,077.47	1,198,203.53	13.69
600 SUPPLIES	8,950.00	8,950.00	709.52	39,195.74	(30,955.26)	445.87
800 OTHER OBJECTS	4,400.00	4,400.00	0.00	0.00	4,400.00	0.00
<b>Totals for 1200s</b>	<b>11,423,217.00</b>	<b>11,423,217.00</b>	<b>709.52</b>	<b>2,220,755.99</b>	<b>9,201,751.49</b>	<b>19.45</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 PERSONNEL EMPL SALARIES	172,622.00	172,622.00	0.00	31,191.55	141,430.45	18.07
200 PERSONNEL EMPL BENEFITS	108,507.00	108,507.00	0.00	12,955.02	95,551.98	11.94
400 PURCHASED PROPERTY SVCS	90,866.00	90,866.00	0.00	10,706.76	80,159.24	11.78
500 OTHER PURCHASED SERVICES	704,133.00	704,133.00	182.84	277,304.59	426,645.57	39.41
600 SUPPLIES	11,000.00	11,000.00	872.60	5,266.85	4,860.55	55.81
<b>Totals for 1300s</b>	<b>1,087,128.00</b>	<b>1,087,128.00</b>	<b>1,055.44</b>	<b>337,424.77</b>	<b>748,647.79</b>	<b>31.14</b>
<b>1400 OTHER INSTRUCTION PROG</b>						

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	240,010.00	240,010.00	0.00	69,798.49	170,211.51	29.08
200 PERSONNEL EMPL BENEFITS	117,844.00	117,844.00	0.00	26,825.17	91,018.83	22.76
300 PURCH PROF & TECH SERVICES	92,000.00	92,000.00	0.00	98,812.08	(6,812.08)	107.40
500 OTHER PURCHASED SERVICES	71,697.00	71,697.00	0.00	53,198.92	18,498.08	74.20
<b>Totals for 1400s</b>	<b>521,551.00</b>	<b>521,551.00</b>	<b>0.00</b>	<b>248,634.66</b>	<b>272,916.34</b>	<b>47.67</b>
<b>1500 NONPUBLIC SCHOOL PGMS</b>						
300 PURCH PROF & TECH SERVICES	39,975.00	39,975.00	0.00	0.00	39,975.00	0.00
600 SUPPLIES	0.00	0.00	990.00	11,533.02	(12,523.02)	0.00
<b>Totals for 1500s</b>	<b>39,975.00</b>	<b>39,975.00</b>	<b>990.00</b>	<b>11,533.02</b>	<b>27,451.98</b>	<b>31.33</b>
<b>2100 SUPPORT SVCS - STUDENTS</b>						
100 PERSONNEL EMPL SALARIES	1,604,897.00	1,604,897.00	0.00	343,100.13	1,261,796.87	21.38
200 PERSONNEL EMPL BENEFITS	959,413.00	959,413.00	0.00	155,626.93	803,786.07	16.22
300 PURCH PROF & TECH SERVICES	142,370.00	142,370.00	0.00	23,165.59	119,204.41	16.27
500 OTHER PURCHASED SERVICES	14,350.00	14,350.00	0.00	425.00	13,925.00	2.96
600 SUPPLIES	10,840.00	10,840.00	1,771.82	17,031.92	(7,963.74)	173.47
800 OTHER OBJECTS	1,500.00	1,500.00	0.00	650.00	850.00	43.33
<b>Totals for 2100s</b>	<b>2,733,370.00</b>	<b>2,733,370.00</b>	<b>1,771.82</b>	<b>539,999.57</b>	<b>2,191,598.61</b>	<b>19.82</b>
<b>2200 SUPPORT SVCS - INSTR STAFF</b>						
100 PERSONNEL EMPL SALARIES	530,202.00	530,202.00	0.00	120,654.44	409,547.56	22.76
200 PERSONNEL EMPL BENEFITS	630,297.00	630,297.00	0.00	125,788.43	504,508.57	19.96
300 PURCH PROF & TECH SERVICES	4,575.00	4,575.00	0.00	8,464.43	(3,889.43)	185.01
500 OTHER PURCHASED SERVICES	3,000.00	3,000.00	0.00	1,073.93	1,926.07	35.80
600 SUPPLIES	57,435.00	57,435.00	2,017.48	10,343.54	45,073.98	21.52
700 PROPERTY	85,971.00	85,971.00	0.00	0.00	85,971.00	0.00
800 OTHER OBJECTS	1,600.00	1,600.00	0.00	1,464.00	136.00	91.50
<b>Totals for 2200s</b>	<b>1,313,080.00</b>	<b>1,313,080.00</b>	<b>2,017.48</b>	<b>267,788.77</b>	<b>1,043,273.75</b>	<b>20.55</b>
<b>2300 SUPPORT SERVICES-ADMIN</b>						
100 PERSONNEL EMPL SALARIES	1,883,081.00	1,883,081.00	0.00	576,029.01	1,307,051.99	30.59

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 PERSONNEL EMPL BENEFITS	1,178,596.00	1,178,596.00	0.00	253,173.43	925,422.57	21.48
300 PURCH PROF & TECH SERVICES	240,250.00	240,250.00	0.00	61,834.78	178,415.22	25.74
500 OTHER PURCHASED SERVICES	14,800.00	14,800.00	0.00	1,879.71	12,920.29	12.70
600 SUPPLIES	49,010.00	49,010.00	8.69	9,866.78	39,134.53	20.15
700 PROPERTY	0.00	0.00	0.00	77.94	(77.94)	0.00
800 OTHER OBJECTS	25,450.00	25,450.00	0.00	23,209.02	2,240.98	91.19
<b>Totals for 2300s</b>	<b>3,391,187.00</b>	<b>3,391,187.00</b>	<b>8.69</b>	<b>926,070.67</b>	<b>2,465,107.64</b>	<b>27.31</b>
<b>2400 SUPP SVCS-PUPIL HEALTH</b>						
100 PERSONNEL EMPL SALARIES	420,980.00	420,980.00	0.00	84,585.50	336,394.50	20.09
200 PERSONNEL EMPL BENEFITS	303,774.00	303,774.00	0.00	35,807.86	267,966.14	11.79
300 PURCH PROF & TECH SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SERVICES	800.00	800.00	0.00	0.00	800.00	0.00
600 SUPPLIES	17,500.00	17,500.00	954.36	6,215.91	10,329.73	40.97
<b>Totals for 2400s</b>	<b>748,054.00</b>	<b>748,054.00</b>	<b>954.36</b>	<b>126,609.27</b>	<b>620,490.37</b>	<b>17.05</b>
<b>2500 SUPP SERVICES-BUSINESS</b>						
100 PERSONNEL EMPL SALARIES	348,757.00	348,757.00	0.00	114,202.26	234,554.74	32.75
200 PERSONNEL EMPL BENEFITS	218,965.00	218,965.00	0.00	49,563.51	169,401.49	22.64
300 PURCH PROF & TECH SERVICES	30,000.00	30,000.00	0.00	15,983.89	14,016.11	53.28
400 PURCHASED PROPERTY SVCS	7,500.00	7,500.00	0.00	2,331.58	5,168.42	31.09
500 OTHER PURCHASED SERVICES	2,500.00	2,500.00	0.00	60.00	2,440.00	2.40
600 SUPPLIES	5,000.00	5,000.00	0.00	1,398.00	3,602.00	27.96
700 PROPERTY	0.00	0.00	0.00	3,751.80	(3,751.80)	0.00
800 OTHER OBJECTS	900.00	900.00	0.00	1,600.00	(700.00)	177.78
<b>Totals for 2500s</b>	<b>613,622.00</b>	<b>613,622.00</b>	<b>0.00</b>	<b>188,891.04</b>	<b>424,730.96</b>	<b>30.78</b>
<b>2600 OPER/MAINT PLANT SVCS</b>						
100 PERSONNEL EMPL SALARIES	1,791,370.00	1,791,370.00	0.00	528,044.16	1,263,325.84	29.48
200 PERSONNEL EMPL BENEFITS	1,342,054.00	1,342,054.00	0.00	211,807.91	1,130,246.09	15.78
300 PURCH PROF & TECH SERVICES	133,180.00	133,180.00	0.00	3,105.00	130,075.00	2.33

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 PURCHASED PROPERTY SVCS	544,650.00	544,650.00	0.00	258,860.04	285,789.96	47.53
500 OTHER PURCHASED SERVICES	399,500.00	399,500.00	0.00	358,044.80	41,455.20	89.62
600 SUPPLIES	1,056,430.00	1,056,430.00	0.00	268,510.96	787,919.04	25.42
700 PROPERTY	22,000.00	22,000.00	0.00	22,249.86	(249.86)	101.14
800 OTHER OBJECTS	400.00	400.00	0.00	35.00	365.00	8.75
<b>Totals for 2600s</b>	<b>5,289,584.00</b>	<b>5,289,584.00</b>	<b>0.00</b>	<b>1,650,657.73</b>	<b>3,638,926.27</b>	<b>31.21</b>
<b>2700 STUDENT TRANSPORTATION SVCS</b>						
100 PERSONNEL EMPL SALARIES	291,543.00	291,543.00	0.00	66,762.53	224,780.47	22.90
200 PERSONNEL EMPL BENEFITS	190,087.00	190,087.00	0.00	25,087.49	164,999.51	13.20
300 PURCH PROF & TECH SERVICES	1,000.00	1,000.00	0.00	480.00	520.00	48.00
400 PURCHASED PROPERTY SVCS	24,850.00	24,850.00	0.00	8,337.91	16,512.09	33.55
500 OTHER PURCHASED SERVICES	1,627,140.00	1,627,140.00	0.00	256,528.62	1,370,611.38	15.77
600 SUPPLIES	64,500.00	64,500.00	0.00	20,289.08	44,210.92	31.46
700 PROPERTY	140,000.00	140,000.00	84,990.00	116,600.00	(61,590.00)	143.99
800 OTHER OBJECTS	200.00	200.00	0.00	0.00	200.00	0.00
<b>Totals for 2700s</b>	<b>2,339,320.00</b>	<b>2,339,320.00</b>	<b>84,990.00</b>	<b>494,085.63</b>	<b>1,760,244.37</b>	<b>24.75</b>
<b>2800 SUPPORT SVCS-CENTRAL</b>						
100 PERSONNEL EMPL SALARIES	581,267.00	581,267.00	0.00	162,487.56	418,779.44	27.95
200 PERSONNEL EMPL BENEFITS	388,282.00	388,282.00	0.00	77,221.64	311,060.36	19.89
300 PURCH PROF & TECH SERVICES	104,250.00	104,250.00	44,907.16	25,984.34	33,358.50	68.00
400 PURCHASED PROPERTY SVCS	14,700.00	14,700.00	170.09	2,761.08	11,768.83	19.94
500 OTHER PURCHASED SERVICES	76,100.00	76,100.00	0.00	29,178.75	46,921.25	38.34
600 SUPPLIES	386,200.00	386,200.00	6,055.32	353,469.55	26,675.13	93.09
700 PROPERTY	449,129.00	449,129.00	39,412.09	560,428.34	(150,711.43)	133.56
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
<b>Totals for 2800s</b>	<b>2,001,128.00</b>	<b>2,001,128.00</b>	<b>90,544.66</b>	<b>1,211,531.26</b>	<b>699,052.08</b>	<b>65.07</b>
<b>2900 OTHER SUPPORT SERVICES</b>						
500 OTHER PURCHASED SERVICES	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Totals for 2900s</b>	27,400.00	27,400.00	0.00	0.00	27,400.00	0.00
<b>3200 STUDENT ACTIVITIES</b>						
100 PERSONNEL EMPL SALARIES	600,051.00	600,051.00	0.00	136,398.02	463,652.98	22.73
200 PERSONNEL EMPL BENEFITS	226,428.00	226,428.00	0.00	45,842.96	180,585.04	20.25
300 PURCH PROF & TECH SERVICES	142,740.00	142,740.00	0.00	52,750.34	89,989.66	36.96
400 PURCHASED PROPERTY SVCS	20,300.00	20,300.00	1,090.00	21,426.94	(2,216.94)	110.92
500 OTHER PURCHASED SERVICES	78,860.00	78,860.00	474.80	18,434.57	59,950.63	23.98
600 SUPPLIES	64,500.00	64,500.00	7,754.70	75,075.73	(18,330.43)	128.42
700 PROPERTY	85,400.00	85,400.00	0.00	85,084.00	316.00	99.63
800 OTHER OBJECTS	14,730.00	14,730.00	0.00	7,447.42	7,282.58	50.56
<b>Totals for 3200s</b>	1,233,009.00	1,233,009.00	9,319.50	442,459.98	781,229.52	36.64
<b>3300 COMMUNITY SERVICES</b>						
800 OTHER OBJECTS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
<b>Totals for 3300s</b>	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
<b>3400 SCHOLARSHIPS &amp; AWARDS</b>						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
<b>Totals for 3400s</b>	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
<b>5100 DEBT SVC / OTHER EXP</b>						
800 OTHER OBJECTS	808,640.00	808,640.00	0.00	619,991.54	188,648.46	76.67
900 OTHER USES OF FUNDS	2,025,000.00	2,025,000.00	0.00	0.00	2,025,000.00	0.00
<b>Totals for 5100s</b>	2,833,640.00	2,833,640.00	0.00	619,991.54	2,213,648.46	21.88
<b>5200 FUND TRANSFERS</b>						
900 OTHER USES OF FUNDS	2,990,464.00	2,990,464.00	0.00	0.00	2,990,464.00	0.00
<b>Totals for 5200s</b>	2,990,464.00	2,990,464.00	0.00	0.00	2,990,464.00	0.00
<b>5800 SUSPENSE ACCOUNT</b>						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	8,153.29	2,255,687.65	(2,263,840.94)	0.00
<b>Totals for 5800s</b>	0.00	0.00	8,153.29	2,255,687.65	(2,263,840.94)	0.00
<b>5900 BUDGETARY RESERVE</b>						

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
<b>Totals for 5900s</b>	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
<b>Expenditure Totals</b>	<b>63,388,239.00</b>	<b>63,388,239.00</b>	<b>229,246.95</b>	<b>16,068,256.50</b>	<b>47,090,735.55</b>	<b>25.71</b>
<b>6100 TAXES LEVIED BY THE LEA</b>						
000 000	(4,727,500.00)	(4,727,500.00)	0.00	(403,573.62)	(4,323,926.38)	8.54
100 RE TAXES	(40,069,599.00)	(40,069,599.00)	0.00	(37,174,259.30)	(2,895,339.70)	92.77
<b>Totals for 6100s</b>	<b>(44,797,099.00)</b>	<b>(44,797,099.00)</b>	<b>0.00</b>	<b>(37,577,832.92)</b>	<b>(7,219,266.08)</b>	<b>83.88</b>
<b>6400 DELINQUENCIES TAXES LEV</b>						
000 000	(500,000.00)	(500,000.00)	0.00	(87,686.02)	(412,313.98)	17.54
<b>Totals for 6400s</b>	<b>(500,000.00)</b>	<b>(500,000.00)</b>	<b>0.00</b>	<b>(87,686.02)</b>	<b>(412,313.98)</b>	<b>17.54</b>
<b>6500 EARNINGS ON INVESTMENTS</b>						
000 000	(800,000.00)	(800,000.00)	0.00	(538,888.28)	(261,111.72)	67.36
<b>Totals for 6500s</b>	<b>(800,000.00)</b>	<b>(800,000.00)</b>	<b>0.00</b>	<b>(538,888.28)</b>	<b>(261,111.72)</b>	<b>67.36</b>
<b>6700 REV FROM STUDENT ACT</b>						
000 000	(100,000.00)	(100,000.00)	0.00	(68,689.15)	(31,310.85)	68.69
<b>Totals for 6700s</b>	<b>(100,000.00)</b>	<b>(100,000.00)</b>	<b>0.00</b>	<b>(68,689.15)</b>	<b>(31,310.85)</b>	<b>68.69</b>
<b>6800 REV FROM INTERMEDIATE</b>						
000 000	(765,434.00)	(765,434.00)	0.00	0.00	(765,434.00)	0.00
<b>Totals for 6800s</b>	<b>(765,434.00)</b>	<b>(765,434.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(765,434.00)</b>	<b>0.00</b>
<b>6900 OTHER REV FROM LOCAL</b>						
000 000	(59,750.00)	(59,750.00)	0.00	(16,140.84)	(43,609.16)	27.01
<b>Totals for 6900s</b>	<b>(59,750.00)</b>	<b>(59,750.00)</b>	<b>0.00</b>	<b>(16,140.84)</b>	<b>(43,609.16)</b>	<b>27.01</b>
<b>7100 BASIC INSTRUCT &amp; OPER</b>						
000 000	(5,730,000.00)	(5,730,000.00)	0.00	(840,868.00)	(4,889,132.00)	14.67
<b>Totals for 7100s</b>	<b>(5,730,000.00)</b>	<b>(5,730,000.00)</b>	<b>0.00</b>	<b>(840,868.00)</b>	<b>(4,889,132.00)</b>	<b>14.67</b>
<b>7200 SUBSIDIES SPECIFIC ED PROGS</b>						
000 000	(1,805,000.00)	(1,805,000.00)	0.00	(548,674.00)	(1,256,326.00)	30.40
<b>Totals for 7200s</b>	<b>(1,805,000.00)</b>	<b>(1,805,000.00)</b>	<b>0.00</b>	<b>(548,674.00)</b>	<b>(1,256,326.00)</b>	<b>30.40</b>

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>7300 SUBSIDIES NON-ED PGMS</b>						
000 000	(1,963,892.00)	(1,963,892.00)	0.00	(1,039,514.84)	(924,377.16)	52.93
<b>Totals for 7300s</b>	<b>(1,963,892.00)</b>	<b>(1,963,892.00)</b>	<b>0.00</b>	<b>(1,039,514.84)</b>	<b>(924,377.16)</b>	<b>52.93</b>
<b>7500 EXTRA GRANTS</b>						
000 000	(281,120.00)	(281,120.00)	0.00	(50,000.00)	(231,120.00)	17.79
<b>Totals for 7500s</b>	<b>(281,120.00)</b>	<b>(281,120.00)</b>	<b>0.00</b>	<b>(50,000.00)</b>	<b>(231,120.00)</b>	<b>17.79</b>
<b>7800 STATE SHARE FICA/PSERS</b>						
000 000	(5,373,082.00)	(5,373,082.00)	0.00	0.00	(5,373,082.00)	0.00
<b>Totals for 7800s</b>	<b>(5,373,082.00)</b>	<b>(5,373,082.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(5,373,082.00)</b>	<b>0.00</b>
<b>8500 RESTRICT GRANTS-IN-AID</b>						
000 000	(552,727.00)	(552,727.00)	0.00	(70,598.12)	(482,128.88)	12.77
<b>Totals for 8500s</b>	<b>(552,727.00)</b>	<b>(552,727.00)</b>	<b>0.00</b>	<b>(70,598.12)</b>	<b>(482,128.88)</b>	<b>12.77</b>
<b>8700 FEDERAL STIMULUS</b>						
000 000	0.00	0.00	0.00	(106,541.92)	106,541.92	0.00
<b>Totals for 8700s</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(106,541.92)</b>	<b>106,541.92</b>	<b>0.00</b>
<b>9900 OTHER FINANCING SOURCES</b>						
000 000	0.00	0.00	0.00	(26,951.00)	26,951.00	0.00
<b>Totals for 9900s</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(26,951.00)</b>	<b>26,951.00</b>	<b>0.00</b>
<b>Revenue Totals</b>	<b>(62,728,104.00)</b>	<b>(62,728,104.00)</b>	<b>0.00</b>	<b>(40,972,385.09)</b>	<b>(21,755,718.91)</b>	<b>65.32</b>
<b>Fund 10 Totals</b>						
<b>Total Expenditure</b>	<b>57,084,135.00</b>	<b>57,084,135.00</b>	<b>221,093.66</b>	<b>13,192,577.31</b>	<b>43,670,464.03</b>	<b>23.50</b>
<b>Total Other Expenditure</b>	<b>6,304,104.00</b>	<b>6,304,104.00</b>	<b>8,153.29</b>	<b>2,875,679.19</b>	<b>3,420,271.52</b>	<b>45.75</b>
<b>Total Revenue</b>	<b>(62,728,104.00)</b>	<b>(62,728,104.00)</b>	<b>0.00</b>	<b>(40,945,434.09)</b>	<b>(21,782,669.91)</b>	<b>65.27</b>
<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(26,951.00)</b>	<b>26,951.00</b>	<b>0.00</b>

**BOARD SUMMARY**  
**Encumbrances Included**  
**As of: 11/05/2024**

**Funding Source: All**

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Grand Totals All Funds</b>						
Total Expenditure	57,084,135.00	57,084,135.00	221,093.66	13,192,577.31	43,670,464.03	23.50
Total Other Expenditure	6,304,104.00	6,304,104.00	8,153.29	2,875,679.19	3,420,271.52	45.75
Total Revenue	(62,728,104.00)	(62,728,104.00)	0.00	(40,945,434.09)	(21,782,669.91)	65.27
Total Other Revenue	0.00	0.00	0.00	(26,951.00)	26,951.00	0.00

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND      Payment Dates: 10/09/2024 - 11/05/2024

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
0000122501	10/09/2024	AHOLD FINANCIAL SERVICES	HS home ec groceries		63.26
0000122502	10/09/2024	AT&T MOBILITY	district cell phone charges		2,790.48
0000122503	10/09/2024	COMCAST CABLE	additional outlets - HS		56.00
0000122504	10/09/2024	E.M. HERR FARM & HOME SUPPLY	vo ag supplies		429.99
0000122505	10/09/2024	KG CUSTOMS LLC	gate brackets	lift gate extension	544.80
0000122506	10/09/2024	NUTRIEN AG SOLUTIONS	lawn treatment supplies		184.00
0000122507	10/09/2024	ONE BEAT MEDICAL	AED supplies for ECC		2,240.00
0000122508	10/09/2024	SUBURBAN LANC. SEWER AUTHORITY	sewer usage - campus	sewer usage - admin bldg	6,709.99
0000122509	10/09/2024	UGI UTILITIES INC.	ntl gas transp - HS water heater	ntl gas transp - MM water heater	4,402.34
0000122510	10/17/2024	ACORN ACRES WILDLIFE REHABILITATION	Morning Out event for early childhood		295.00
0000122511	10/17/2024	AIRBORNE CONTAMINATION	HS filters	LE filters	6,992.03
0000122512	10/17/2024	BARLEY SNYDER LLP	legal fees - Sept		361.80
0000122513	10/17/2024	BSN SPORTS	footballs - reimbursed by boosters		1,425.60
0000122514	10/17/2024	BTI SCHOOL SERVICES LLC	classroom support	student assistance	18,677.26
0000122515	10/17/2024	CENGAGE LEARNING	HACC US History Books		5,256.25
0000122516	10/17/2024	EDWARDS BUSINESS SYSTEMS	HS copier fee	MM copier fee	4,302.28
0000122517	10/17/2024	EPLUS TECHNOLOGY OF PA	software		1,642.08
0000122518	10/17/2024	GREEN IMAGE LAWN CARE	fertilizer & weed control		8,007.67
0000122519	10/17/2024	JOHNSON CONTROLS FIRE PROTECTION LP	alarm work		1,322.57
0000122520	10/17/2024	JW PEPPER & SON INC.	HS vocal music supplies		32.94
0000122521	10/17/2024	KEENAN ASSOCIATES	express scripts - October		2,706.00
0000122522	10/17/2024	LANCASTER GENERAL HOSPITAL	wellness program admin portal - Sep		516.00
0000122523	10/17/2024	LANCASTER GENERAL MEDICAL GROUP	medical services - October		15,871.00
0000122524	10/17/2024	LIFT INC.	annual lift inspection		321.15
0000122525	10/17/2024	MENCHEY MUSIC SERVICE INC.	MM band bari sax	HH band baritone repair	5,429.05
0000122526	10/17/2024	MUHLENBERG MEDICAL REPAIR INC	trainer equip - inspection		318.00
0000122527	10/17/2024	NCS PEARSON INC	WAIS 5 booklets		114.00
0000122528	10/17/2024	PENN STATE HEALTH	physician services - athletics - 1st installment		1,095.34
0000122529	10/17/2024	PENN WASTE INC	HS trash removal	LE trash removal	7,088.62
0000122530	10/17/2024	PENSKE TRUCK LEASING CO. L.P.	HS marching band transp		1,080.86
0000122531	10/17/2024	PIONEER	field marking paint		558.38
0000122532	10/17/2024	PPL ELECTRIC UTILITIES	electric transp - campus	electric transp - stadium sign	4,156.14
0000122533	10/17/2024	QUADIANT, INC.	mail machine		3,751.80
0000122534	10/17/2024	SAFEGUARD BUSINESS SYSTEMS	general fund checks		541.22
0000122535	10/17/2024	TANNER OF PA	furniture		6,172.17
0000122536	10/17/2024	THEMES & VARIATIONS	HH vocal music subscription		200.00
0000122537	10/17/2024	TRANE U.S. INC.	MM repair		1,266.00
0000122538	10/17/2024	VOYAGER SOPRIS LEARNING	virtual training		3,600.00
0000122539	10/24/2024	AHOLD FINANCIAL SERVICES	HS home ec groceries		125.82
0000122540	10/24/2024	ARTHUR J. GALLAGHER RMS INC	treasurer bond - K. Stoltzfus	Board secretary bond - M. Williams	200.00
0000122541	10/24/2024	B&B INTEGRATIONS	speaker repair	AV equip work	4,446.55
0000122542	10/24/2024	BEACON ATHLETICS	athletic supplies		312.00
0000122543	10/24/2024	BROWN TRANSMISSION & BEARING	maint parts		125.83
0000122544	10/24/2024	CARNEGIE LEARNING	foreign language online resources		203.14
0000122545	10/24/2024	CM REGENT LLC	Life/LTD - October		2,673.41
0000122546	10/24/2024	CONTINENTAL PRESS INC.	Ready, Set, Go! Newcomers Kit		185.81
0000122547	10/24/2024	COOPER PRINTING INC.	ECC letterhead		214.46

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND      Payment Dates: 10/09/2024 - 11/05/2024

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
0000122548	10/24/2024	CREST/GOOD MFG. CO.	plumbing parts	credit - maint parts	31.54
0000122549	10/24/2024	DICK BLICK	ECC teaching supplies		35.12
0000122550	10/24/2024	FLINN SCIENTIFIC INC.	HS science supplies		26.52
0000122551	10/24/2024	FRY, KELLI	student transportation		296.14
0000122552	10/24/2024	H & F TIRE SERVICE	equipment tires		291.60
0000122553	10/24/2024	HAJOCA CORPORATION	pump	ignitor kit	928.84
0000122554	10/24/2024	HOLLISTER, MICHAEL S.	HS roof repairs		722.00
0000122555	10/24/2024	J GARBER ENTERPRISES LLC	mow & trim - Walnut Run		260.00
0000122556	10/24/2024	JACKSON'S WINDOW SHOPPE INC.	roller shades - LE		1,350.00
0000122557	10/24/2024	LA ACADEMIA:	charter school tuition		3,750.41
0000122558	10/24/2024	LANCASTER GENERAL HEALTH	drug screening- employees & random		1,430.00
0000122559	10/24/2024	LANCASTER-LEBANON INT. UNIT 13	job training - September	Lancaster Behavioral Health - 23-24	15,572.32
0000122560	10/24/2024	LEBANON ATHLETIC DEPT	junior high wrestling tournament		400.00
0000122561	10/24/2024	LOWE'S COMPANIES INC	tech lab supplies	HS custodial supplies	315.59
0000122562	10/24/2024	M J EARL	LE custodial supplies		650.90
0000122563	10/24/2024	MAHONEY PLUMBING & HEATING INC	plumbing work		490.13
0000122564	10/24/2024	MENCHEY MUSIC SERVICE INC.	MM band bass clarinets	MM band tuba repair	7,186.25
0000122565	10/24/2024	MSTS RECEIVABLES LLC	maint supplies		22.90
0000122566	10/24/2024	NASCO	LE art supplies		139.20
0000122567	10/24/2024	NCS PEARSON INC	speech protocols		59.63
0000122568	10/24/2024	NIMCO	to be reimb - MM Student Council		25.95
0000122569	10/24/2024	NRG BUSINESS MARKETING, LLC	HS water heater	MM water heater	904.51
0000122570	10/24/2024	OFFICE BASICS INC.	HS copy paper		1,672.40
0000122571	10/24/2024	PENNSYLVANIA COUNSELING SV INC	student assistance program		4,079.00
0000122572	10/24/2024	PENNSYLVANIA SCHOOL BOARD ASSOCIATION, INC	job description work		5,400.00
0000122573	10/24/2024	PENSKE TRUCK LEASING CO. L.P.	HS marching band transp		566.95
0000122574	10/24/2024	PLETCHER JOHN	fire protection repair	inspection repair	3,076.00
0000122575	10/24/2024	PPL ELECTRIC UTILITIES	electric transp - Walnut Run		24.57
0000122576	10/24/2024	PPL ELECTRIC UTILITIES	electric transp - ECC		100.77
0000122577	10/24/2024	RHOADS ENERGY CORP	diesel fuel - transportation	unleaded gas - transportation	16,621.00
0000122578	10/24/2024	RICH INC.	MM art supplies - clay		865.00
0000122579	10/24/2024	ROBERTS OXYGEN COMPANY INC	HS vo ag supplies	ECC nursing supplies - O2 tank	601.84
0000122580	10/24/2024	RODRIGUEZ, THANNIA E.	ESL - translations		381.00
0000122581	10/24/2024	SCHOOL LIFE	LE guidance supplies		57.90
0000122582	10/24/2024	SHULTZ TRANSPORTATION COMPANY	transportation - September	credit - transportation	121,163.36
0000122583	10/24/2024	TRANSPERFECT REMOTE INTERPRETING, INC.	ESL - translations		2.70
0000122584	10/24/2024	WALTERS SERVICES INC	portable toilets		150.00
0000122585	10/24/2024	WHITMOYER CHEVROLET	vac repair		806.36
0000122586	10/24/2024	WINNER'S CIRCLE CENTER, INC.	alt ed		10,944.00
0000122587	10/24/2024	WITHUMSMITH+BROWN, PC	progress billing - audit		5,000.00
0000122588	10/24/2024	WIZARD LOCK & SAFE CO.	keys		6.00
0000122589	10/24/2024	YORGEYS FINE CLEANING	HS dry cleaning		16.00
0000122590	10/28/2024	BSN SPORTS	soccer balls		871.20
0000122591	10/28/2024	CAPITAL ELECTRIC	electrical supplies	electrical part	147.20
0000122592	10/28/2024	CDW GOVERNMENT INC	computer monitors		2,874.69
0000122593	10/28/2024	CREST/GOOD MFG. CO.	plumbing parts		228.14

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0000122594	10/28/2024	CRISIS PREVENTION INSTITUTE, INC.	NCI online course and workbooks		290.94
0000122595	10/28/2024	CXTEC	wireless access points		4,926.11
0000122596	10/28/2024	DICK BLICK	ECC teaching supplies		19.68
0000122597	10/28/2024	DIRECT ENERGY BUSINESS	electric - campus	electric - stadium sign	28,504.83
0000122598	10/28/2024	DIRECT ENERGY BUSINESS	electric - early childhood		313.44
0000122599	10/28/2024	DIXIE LAND ENERGY	gas at WLT for vans		2,262.59
0000122600	10/28/2024	E.M. HERR FARM & HOME SUPPLY	HS custodial supplies		56.96
0000122601	10/28/2024	EASTERN PA CHAMPIONSHIP	bowling tournament		75.00
0000122602	10/28/2024	EQUIPMENT DEPOT	periodic maintenance - lift		993.36
0000122603	10/28/2024	FLINN SCIENTIFIC INC.	HS science supplies		503.76
0000122604	10/28/2024	FULL COMPASS SYSTEMS LTD	PAC equipment - expander		1,788.40
0000122605	10/28/2024	G.R. MITCHELL INC.	HS wood shop supplies	maint parts	161.16
0000122606	10/28/2024	GALLUP JR, TIMOTHY	constable services - 10/18 football		140.00
0000122607	10/28/2024	GORMAN, BENJAMIN J	constable services - 10/18 football	constable services - 10/3 football	280.00
0000122608	10/28/2024	GRIZZLY INDUSTRIAL	HS wood tech supplies		57.94
0000122609	10/28/2024	HAJOCA CORPORATION	lighting supplies	vo ag supplies	1,672.07
0000122610	10/28/2024	JACKSON, JEFFREY L.	constable - 10/1 volleyball & 10/2 field hockey, 10/3 football		700.00
0000122611	10/28/2024	LANC-LEB PUBLIC SCHOOLS INSURANCE POOL	worker's comp prem - install 3		52,462.00
0000122612	10/28/2024	LSSD - CAFETERIA ACCOUNT	snacks	water for board room	62.70
0000122613	10/28/2024	MCCOMBS SUPPLY CO. INC.	maint supplies		110.00
0000122614	10/28/2024	MENCHEY MUSIC SERVICE INC.	HH band baritone repair	MM band - double horn repair	293.25
0000122615	10/28/2024	NASCO	LE art supplies		69.60
0000122616	10/28/2024	NATIONAL ART & SCHOOL SUPPLIES	MM art supplies - IU bid		46.68
0000122617	10/28/2024	NCS PEARSON INC	speech protocols		173.84
0000122618	10/28/2024	NEOPANEY, PUJA	ESL - translations		30.00
0000122619	10/28/2024	NOLT'S AUTO PARTS INC	auto supplies		718.40
0000122620	10/28/2024	NRG BUSINESS MARKETING, LLC	ntl gas - LE kitchen	ntl gas - fieldhouse	81.77
0000122621	10/28/2024	NUTRIEN AG SOLUTIONS	lawn treatment supplies		340.00
0000122622	10/28/2024	OFFICE BASICS INC.	LE paper	MM copy paper	3,403.58
0000122623	10/28/2024	PRO-ED	speech protocols		154.00
0000122624	10/28/2024	RHOADS ENERGY CORP	unleaded gas - transportation		3,093.00
0000122625	10/28/2024	SCHOOL DISTRICT OF LANCASTER	tuition 23-24		37,913.03
0000122626	10/28/2024	SHAFFER'S FITNESS EQUIPMENT REPAIR	fitness equipment service		2,180.00
0000122627	10/28/2024	SHERWIN-WILLIAMS	paint		46.89
0000122628	10/28/2024	SHULTZ TRANSPORTATION COMPANY	LE 2nd grade swimmers to YMCA	MM 8th grade Owls Team to Black Rock	1,230.59
0000122629	10/28/2024	STEINBACHER, FEI	ESL - translations		80.59
0000122630	10/28/2024	STRASBURG MASONRY SUPPLY INC	topsoil		89.10
0000122631	10/28/2024	SWARR, SHAWN MICHAEL	constable - 10/7, 10/10 soccer	constable - 10/18 football	665.00
0000122632	10/28/2024	THOMAS, MICHAEL D.	constable - 10/18 football	constable - 10/3 football	280.00
0000122633	10/28/2024	UGI UTILITIES INC.	ntl gas - early childhood	ntl gas transp fee - LE kitchen	1,348.02
0000122634	10/28/2024	VOYAGER SOPRIS LEARNING	rewards 2E for HH spec ed		151.80
0000122635	10/28/2024	WEINSTEIN SUPPLY CORPORATION	maint parts		19.11
0000122636	10/28/2024	WILSON LANGUAGE TRAINING	workbooks for LE spec ed		108.00
0000122637	11/05/2024	AUKAMP BONNIE	dental reimb		259.00
0000122638	11/05/2024	BROWN JR, WILLIAM R	officiating - 10/18 varsity football		124.00
0000122639	11/05/2024	BUCK RENTALS	stump grinder rental		280.00
0000122640	11/05/2024	CAPITAL ELECTRIC	electrical part		7.14

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0000122641	11/05/2024	CARBON LEHIGH INTERMEDIATE UNIT #21	PowerSchool hosting & support		30,023.40
0000122642	11/05/2024	CITY OF LANCASTER PA	water usage - campus and ECC		3,857.30
0000122643	11/05/2024	COMMONWEALTH OF PA	pesticide business license		35.00
0000122644	11/05/2024	DELL MARKETING L.P.	monitors		745.75
0000122645	11/05/2024	DICK BLICK	ECC teaching supplies		32.80
0000122646	11/05/2024	DIXIE LAND ENERGY	gas at WLT for vans		1,824.55
0000122647	11/05/2024	EDWARDS BUSINESS SYSTEMS	print management services		139.74
0000122648	11/05/2024	GOODMAN WAYNE	officiating - 9/16 soccer & 10/2 v soccer		269.00
0000122649	11/05/2024	HARTL, RICHARD E.	officiating - 7/8, 8/20, 9/10, 9/26, 10/14, 10/23 vball, 7/8 football		687.00
0000122650	11/05/2024	HILLYARD	toilet tissue	credit - HS custodial supplies	4,660.23
0000122651	11/05/2024	JACKSON, JEFFREY L.	constable services - 10/21 girls district soccer		105.00
0000122652	11/05/2024	L H BRUBAKER APPLIANCES	admin bldg water cooler maint	storage bldg water cooler maint	688.00
0000122653	11/05/2024	LA ACADEMIA:	charter school tuition		1,112.38
0000122654	11/05/2024	LAKESHORE LEARNING MATERIALS	to be reimb - SACC carpets	ECC carpets	1,564.65
0000122655	11/05/2024	LANCASTER-LEBANON INT. UNIT 13	spec ed contract	PIMS consulting - September	346,673.58
0000122656	11/05/2024	LOWRY, CRAIG	officiating-10/15, 7/8 soccer, 9/24 soccer		230.00
0000122657	11/05/2024	LSEA	DED: Union Dues - Pay Date: 10/25/2024		15,048.54
0000122658	11/05/2024	LSSD - CAFETERIA ACCOUNT	substitute teachers lunches - September	firefighters lunch - LE	464.96
0000122659	11/05/2024	LUKENS & WOLF, LLC	property assessment work		2,500.00
0000122660	11/05/2024	LUMINARE HEALTH BENEFITS INC.	insurance mgmt fee - November		15,174.64
0000122661	11/05/2024	M J EARL	HH custodial supplies	MM custodial supplies	227.15
0000122662	11/05/2024	NASCO	MM art supplies - ceramic glaze		1,000.00
0000122663	11/05/2024	NOONAN, JOSEPH	officiating - 9/6 JV boys soccer		77.00
0000122664	11/05/2024	OFFICE BASICS INC.	HH copy paper		1,176.00
0000122665	11/05/2024	PETTY CASH	petty cash reimbursement		39.98
0000122666	11/05/2024	RODRIGUEZ, THANNIA E.	ESL - translations		530.57
0000122667	11/05/2024	SHULTZ TRANSPORTATION COMPANY	transp - Sept - V field hockey	transp - Sept - jr high field hockey	4,297.89
0000122668	11/05/2024	SID HARVEY INDUSTRIES INC.	electrical part		394.36
0000122669	11/05/2024	STEVE WEISS MUSIC	Percussion supplies	HS band supplies	733.29
0000122670	11/05/2024	SUMMERS, JAMES D	officiating - 10/18 V football		124.00
0000122671	11/05/2024	SWARR, SHAWN MICHAEL	constable - 10/28 district boys soccer	constable - 10/21 boys district soccer	315.00
0000122672	11/05/2024	TELE-PEST INC.	LE pest control		52.00
0000122673	11/05/2024	UGI UTILITIES INC.	ntl gas transp - hh		28.72
0000122674	11/05/2024	USI EDUCATIONAL SALES	HS library supplies		288.29
0000122675	11/05/2024	VELOCITY EHS, INC.	MSDS online subscription		3,077.12
0000122676	11/05/2024	WEINSTEIN SUPPLY CORPORATION	plumbing parts		626.87
0000122677	11/05/2024	WEST LAMPETER TOWNSHIP	1/2 cost of crossing guards - Aug & Sept		3,105.00
0000122678	11/05/2024	WILLIAM V. MACGILL & CO.	MM nursing supplies	credit - ECC nursing supplies	42.62
D000324625	11/05/2024	BAKER ADRIAN	HS wood shop supplies		14.35 <b>D</b>
D000324626	11/05/2024	BAYLOR TIMOTHY	dental reimb		172.50 <b>D</b>
D000324627	11/05/2024	BEILER KRISTEN	vision reimb		100.00 <b>D</b>
D000324628	11/05/2024	BETANCOURT NICOLE	dental reimb		745.75 <b>D</b>
D000324629	11/05/2024	BOONE LISA A	dental reimb		300.50 <b>D</b>
D000324630	11/05/2024	BRESCH, JAMIE L	dental reimb		328.50 <b>D</b>
D000324631	11/05/2024	BRESLIN, LEIGH A	vision reimb		100.00 <b>D</b>
D000324632	11/05/2024	BURKHART, MEGAN E	vision reimb		250.00 <b>D</b>
D000324633	11/05/2024	BURKHOLDER MEGAN	dental reimb		546.00 <b>D</b>
D000324634	11/05/2024	BURNS LAUREN	vision reimb	dental reimb	296.00 <b>D</b>

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D000324635	11/05/2024	COLVIN DANIEL G	tuition reimb		1,650.00 <i>D</i>
D000324636	11/05/2024	CRAWFORD AUDRA	tuition reimb		1,620.00 <i>D</i>
D000324637	11/05/2024	CREIGHTON PATRICIA	dental reimb		277.54 <i>D</i>
D000324638	11/05/2024	DEPEW ANGELA	dental reimb		325.00 <i>D</i>
D000324639	11/05/2024	DIEHL, CHELSEA M	dental reimb		348.50 <i>D</i>
D000324640	11/05/2024	DIETRICH, CYNTHIA N	dental reimb		147.00 <i>D</i>
D000324641	11/05/2024	DIFFENDARFER, MICHELLE	tuition reimb		1,845.00 <i>D</i>
D000324642	11/05/2024	DITZLER CARA	dental reimb		313.00 <i>D</i>
D000324643	11/05/2024	EBERSOL ANDREA B	vision reimb		100.00 <i>D</i>
D000324644	11/05/2024	EPLUS TECHNOLOGY OF PA	Meraki AP licenses		3,287.40 <i>D</i>
D000324645	11/05/2024	FRANKLIN KEVIN J.	dental reimb		214.50 <i>D</i>
D000324646	11/05/2024	FRY JODI A	dental reimb		476.50 <i>D</i>
D000324647	11/05/2024	GARRETT BOBBI	vision reimb		165.75 <i>D</i>
D000324648	11/05/2024	GILGER MICHELLE L	dental reimb		200.50 <i>D</i>
D000324649	11/05/2024	GRISCOM JR WILLIAM E.	vision reimb	dental reimb	130.30 <i>D</i>
D000324650	11/05/2024	GROFF, TANYA L	dental reimb	vision reimb	946.00 <i>D</i>
D000324651	11/05/2024	GROVE KARA	dental reimb		215.00 <i>D</i>
D000324652	11/05/2024	HAKE KIMBERLY	dental reimb		222.50 <i>D</i>
D000324653	11/05/2024	HARNISH, MEGAN E	dental reimb		132.50 <i>D</i>
D000324654	11/05/2024	HARSH, SARAH M	vision reimb		205.00 <i>D</i>
D000324655	11/05/2024	HINKLE CHRISTINA	dental reimb		1,000.00 <i>D</i>
D000324656	11/05/2024	HOOVER MATTHEW	dental reimb		80.00 <i>D</i>
D000324657	11/05/2024	JOHNSON JOAN	dental reimb		151.50 <i>D</i>
D000324658	11/05/2024	KIM JENNA	dental reimb		318.00 <i>D</i>
D000324659	11/05/2024	KOWITZ, ALICIA C	dental reimb		315.00 <i>D</i>
D000324660	11/05/2024	KREBS MARSHALL C	dental reimb		305.00 <i>D</i>
D000324661	11/05/2024	LANDIS, ALISA A	tuition reimb		1,548.00 <i>D</i>
D000324662	11/05/2024	LAPP ROSA S.	Easy CBM online		49.99 <i>D</i>
D000324663	11/05/2024	LAU ELISABETH D.	vision reimb		250.00 <i>D</i>
D000324664	11/05/2024	LIPPY BRANDEN	vision reimb		129.00 <i>D</i>
D000324665	11/05/2024	MACHOWSKI, CYNTHIA L	dental reimb		166.50 <i>D</i>
D000324666	11/05/2024	MCCANNA CHRISTY	dental reimb		294.00 <i>D</i>
D000324667	11/05/2024	MENCARINI JOSEPH M	dental reimb	MM foreign language supplies	368.38 <i>D</i>
D000324668	11/05/2024	MESSINGER JEREMY	dental reimb		81.00 <i>D</i>
D000324669	11/05/2024	MONTANTI, ELIZABETH A	dental reimb		835.00 <i>D</i>
D000324670	11/05/2024	MURSE, CATHERINE A	vision reimb		230.26 <i>D</i>
D000324671	11/05/2024	NADU, MARGARET M	dental reimb		451.00 <i>D</i>
D000324672	11/05/2024	NEW STORY LLC	tuition		44,373.00 <i>D</i>
D000324673	11/05/2024	PARKER, ALANNA Z	dental reimb		197.50 <i>D</i>
D000324674	11/05/2024	PEREZ, ALEX P	tuition reimb		1,650.00 <i>D</i>
D000324675	11/05/2024	RAYMOND SHEILA M.	dental reimb		150.70 <i>D</i>
D000324676	11/05/2024	RICE BENJAMIN G.	dental reimb		143.20 <i>D</i>
D000324677	11/05/2024	RIEHL JOSHUA A	dental reimb		204.00 <i>D</i>
D000324678	11/05/2024	RIMERT, JENNIFER M	dental reimb		1,000.00 <i>D</i>
D000324679	11/05/2024	RIVER ROCK ACADEMY, LLC	2 slots at River Rock		6,623.00 <i>D</i>
D000324680	11/05/2024	ROYER LARRY	dental reimb		393.50 <i>D</i>
D000324681	11/05/2024	RUSSELL MELISSA	dental reimb		634.50 <i>D</i>
D000324682	11/05/2024	SENSENI, AUSTIN H	tuition reimb		1,548.00 <i>D</i>

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D000324683	11/05/2024	SLADE, MARY K	dental reimb		266.00	D
D000324684	11/05/2024	SNOOK, KATIE A	dental reimb		339.00	D
D000324685	11/05/2024	SPAHR SHANNON	dental reimb		123.50	D
D000324686	11/05/2024	SPEALMAN STEPHEN A	vision reimb		90.00	D
D000324687	11/05/2024	SPROUT, REBECCA K	dental reimb	vision reimb	207.02	D
D000324688	11/05/2024	STOLTZFUS WENDY	1/2 FBI clearance reimb		13.10	D
D000324689	11/05/2024	THE VISTA SCHOOL	tuition	transition services	21,055.64	D
D000324690	11/05/2024	US-RX CARE	pharmacy - mgmt program - October		2,665.00	D
D000324691	11/05/2024	WAGNER ALLISON	dental reimb		140.00	D
D000324692	11/05/2024	WEAVER MELISSA	dental reimb		262.50	D
D000324693	11/05/2024	WELK, PATRICIA	vision reimb		100.00	D
D000324694	11/05/2024	WELSH, RACHEL M	vision reimb		45.00	D
D000324695	11/05/2024	WHITT HANNA C	vision reimb		100.00	D
D000324696	11/05/2024	ZIMMERMAN, HOPE L	dental reimb	HS home ec groceries	1,508.47	D
* DELAGE1009	10/09/2024	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease		3,222.12	
* EHCC102924	10/29/2024	EHCC	EHCC - Stop Loss Premium		49,624.44	
* EXPSCR1029	10/29/2024	EXPRESS SCRIPTS	Express Scripts - Claims 10/1-10/29		190,161.55	
* FED0001011	10/11/2024	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Pay Date: 10/11/2024	Purpose: ER FICA Pay Date: 10/11/2024	239,184.11	
* FED0001025	10/25/2024	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED Pay Date: 10/25/2024	Purpose: ER FICA Pay Date: 10/25/2024	235,550.64	
* HSA0001011	10/11/2024	HEALTH EQUITY	DED: HSA Contr - Pay Date: 10/11/2024		14,927.68	
* HSA0001025	10/25/2024	HEALTH EQUITY	DED: HSA Contr - Pay Date: 10/25/2024		15,735.89	
* LOC0000930	10/29/2024	LANC CO TAX COLLECTION BUREAU	Purpose: EE EIT Pay Date: 9/13/2024	Purpose: EE EIT Pay Date: 9/27/2024	65,222.34	
* LUMNRE1029	10/29/2024	LUMINARE HEALTH BENEFITS INC.	Luminare - Claims 10/1-10/29	Luminare - Flex Claims 10/1-10/29	443,563.72	
* OPT0000930	10/29/2024	LANC CO TAX COLLECTION BUREAU	Purpose: EE LST Pay Date: 9/27/2024	Purpose: EE LST Pay Date: 9/13/2024	5,342.00	
* PAT0001011	10/11/2024	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 10/11/2024		31,484.53	
* PAT0001025	10/25/2024	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 10/25/2024		31,062.74	
* PENS001011	10/11/2024	PENSERV PLAN SERVICES INC.	DED: ROTH AXA - Pay Date: 10/11/2024	DED: 403B Sec Life - Pay Date: 10/11/2024	16,206.47	
* PENS001025	10/25/2024	PENSERV PLAN SERVICES INC.	DED: ROTH AXA - Pay Date: 10/25/2024	DED: 403B Sec Life - Pay Date: 10/25/2024	15,530.34	
* PNC0100224	10/02/2024	PNC BANK N.A.	Procurement Card Purchases		26,385.87	
* PSER001031	10/31/2024	PUB SCH EMPLOYES RETIREMENT	Purpose: EE RETP Pay Date: 10/11/2024	Purpose: EE RETP Pay Date: 10/25/2024	152,477.79	
* SCD0001011	10/11/2024	PA SCDU	DED: Child Support - Pay Date: 10/11/2024		637.75	
* SCD0001025	10/25/2024	PA SCDU	DED: Child Support - Pay Date: 10/25/2024		637.75	
* TCF0101024	10/11/2024	TCF Capital Solutions	Lease - 2020 Ford Transit Van		571.91	
* UIC0000930	10/28/2024	PENNSYLVANIA UC FUND	Purpose: EE UNEM Pay Date: 9/13/2024	Purpose: EE UNEM Pay Date: 9/27/2024	4,526.23	
* VOYA001011	10/11/2024	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	6,415.32	
* VOYA001025	10/25/2024	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	6,439.60	
<b>10 - General Fund</b>					<b>2,591,086.07</b>	
<b>Grand Total All Funds</b>					<b>2,591,086.07</b>	
<b>Grand Total Credit Cards</b>					<b>0.00</b>	
<b>Grand Total Direct Deposits</b>					<b>106,080.85</b>	
<b>Grand Total Manual Checks</b>					<b>0.00</b>	
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>1,554,910.79</b>	
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>	
<b>Grand Total Regular Checks</b>					<b>930,094.43</b>	
<b>Grand Total Virtual Payments</b>					<b>0.00</b>	
<b>Grand Total All Payments</b>					<b>2,591,086.07</b>	

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CF - CAFETERIA ACCOUNT    **Payment Dates:** 10/09/2024 - 11/05/2024

**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
0000008168	10/09/2024	FEESERS INC.	HS food - 9/26	HH food - 9	3,165.64
0000008169	10/09/2024	GOLD STAR FOODS	HS food	LE food	3,462.74
0000008170	10/09/2024	HERSHEY CREAMERY CO.	MM food - IC	HH food - IC	793.80
0000008171	10/09/2024	MORIBITO BAKING CO INC	HS food - bread 9/23 & 9/30	MM food - bread	855.42
0000008172	10/09/2024	SAFEGUARD BUSINESS SYSTEMS	business checks		147.97
0000008173	10/09/2024	SCHEID PRODUCE INC.	MM food	HS food	692.95
0000008174	10/09/2024	SINGER EQUIPMENT COMPANY	HH paper	HH chemicals	1,481.63
0000008175	10/09/2024	SWISS DAIRY	HH food - milk 9/24 & 9/26	HS food - milk 9/24 & 9/26	2,083.16
0000008176	10/09/2024	TELE-PEST INC.	HS pest control	HH pest control	196.00
0000008177	10/22/2024	DOMINOS PIZZA	HH food - pizza	MM food - pizza	2,046.00
0000008178	10/22/2024	ECOLAB INC.	food supplies - district		134.90
0000008179	10/22/2024	FEESERS INC.	HS food - 10/3 - 10/17	MM food - 10/3 - 10/17	28,543.00
0000008180	10/22/2024	GALLAGHER, TIMOTHY	refund	refund kindergarten snacks	271.25
0000008181	10/22/2024	GOLD STAR FOODS	MM food - 10/1 - 10/15	HS food - 10/1 - 10/15	20,464.83
0000008182	10/22/2024	GURA, JESSICA	refund		17.00
0000008183	10/22/2024	HERSHEY CREAMERY CO.	MM food - IC 10/4 & 10/8	HS food - IC	2,219.64
0000008184	10/22/2024	K & D FACTORY SERVICE INC.	HS repairs		1,745.58
0000008185	10/22/2024	LOWE'S COMPANIES INC	washer for cafeteria - MM		670.73
0000008186	10/22/2024	MARTIN, ALEXIS	refund		45.70
0000008187	10/22/2024	MORIBITO BAKING CO INC	HH food - bread 10/7 & 10/14	HS food - bread 10/15 & 10/17	826.80
0000008188	10/22/2024	MURSE, CATHERINE A	travel mileage		132.66
0000008189	10/22/2024	NARDONE BROS BAKING CO INC	HH food - pizza	MM food - pizza	465.81
0000008190	10/22/2024	SCHEID PRODUCE INC.	HS food - produce	LE food - produce	1,062.50

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

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CF - CAFETERIA ACCOUNT    **Payment Dates:** 10/09/2024 - 11/05/2024

**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
0000008191	10/22/2024	SERENA A. KIRCHNER INC	HS food - beverages		626.90
0000008192	10/22/2024	SINGER EQUIPMENT COMPANY	paper - all		2,148.25
0000008193	10/22/2024	SWISS DAIRY	HH food - milk 10/1 - 10/17	HS food - milk 10/1 - 10/17	6,031.68
0000008194	10/22/2024	THE AMERICAN BOTTLING COMPANY	HS food - beverages		656.40
<b>51 - FOOD SERVICE/CAFETERIA</b>					<b>80,988.94</b>
<b>Grand Total All Funds</b>					<b>80,988.94</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>80,988.94</b>
<b>Grand Total Virtual Payments</b>					<b>0.00</b>
<b>Grand Total All Payments</b>					<b>80,988.94</b>

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

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CR - CAPITAL RESERVE ACCT    **Payment Dates:** 10/09/2024 - 11/05/2024

**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
0000004602	10/09/2024	LANCASTER COUNTY CONSERVATION DISTRICT	ECC NPDES Permit		500.00
0000004603	10/24/2024	BARRY ISETT & ASSOCIATES INC	testing at ECC		3,272.30
0000004604	10/24/2024	CRABTREE ROHRBAUGH & ASSOCIATES INC.	professional services - early childhood - cap reserve		1,524.69
0000004605	11/05/2024	SUBURBAN LANC SEWER AUTHORITY	sewer fees - early childhood		482.01
<b>32 - Capital Reserve</b>					<b>5,779.00</b>
<b>Grand Total All Funds</b>					<b>5,779.00</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>5,779.00</b>
<b>Grand Total Virtual Payments</b>					<b>0.00</b>
<b>Grand Total All Payments</b>					<b>5,779.00</b>

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

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CP - CAPITAL PROJECTS FUND    **Payment Dates:** 10/09/2024 - 11/05/2024

**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
0000001182	10/24/2024	CRABTREE ROHRBAUGH & ASSOCIATES INC.	professional services - MM - cap projects		82,302.15
0000001183	10/24/2024	RISK PROGRAM ADMINISTRATORS	MM Builder's Risk insurance		88,435.00
0000001184	10/28/2024	WEST LAMPETER TOWNSHIP	MM renovations - escrow account		122,362.90
<b>39 - Capital Projects</b>					<b>293,100.05</b>
<b>Grand Total All Funds</b>					<b>293,100.05</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>293,100.05</b>
<b>Grand Total Virtual Payments</b>					<b>0.00</b>
<b>Grand Total All Payments</b>					<b>293,100.05</b>

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



Date	Transaction Description	Debit	Credit	Balance
10/1/2024	Beginning Balance in ArbiterPay Account			4,442.05
10/7/2024	Upload Funds into ArbiterPay (EFT)		5,000.00	
10/1/2024	Lampeter-Strasburg High School, 9/28/2024, Group 105238, Game 521302, 10:00 AM, Game Fee \$96.00, Donald Orner	96.00		
10/1/2024	Lampeter-Strasburg High School, 9/28/2024, Group 105238, Game 521302, 10:00 AM, Game Fee \$96.00, Paul hoffman	96.00		
10/1/2024	Lampeter-Strasburg High School, 9/28/2024, Group 105238, Game 524217, 10:00 AM, Game Fee \$77.00, Bob Hagen	77.00		
10/1/2024	Lampeter-Strasburg High School, 9/28/2024, Group 105238, Game 524217, 10:00 AM, Game Fee \$77.00, Michael Weiler	77.00		
10/2/2024	Lampeter-Strasburg High School, 10/1/2024, Group 104729, Game 1193023, 7:00 PM, Game Fee \$148.00, Jeffrey Erisman	148.00		
10/2/2024	Lampeter-Strasburg High School, 10/1/2024, Group 104729, Game 1193023, 7:00 PM, Game Fee \$148.00, Shannon Eichenseer	148.00		
10/2/2024	Lampeter-Strasburg High School, 10/1/2024, Group 105238, Game 521329, 4:00 PM, Game Fee \$134.00, Donald Orner	134.00		
10/2/2024	Lampeter-Strasburg High School, 10/1/2024, Group 105238, Game 521329, 4:00 PM, Game Fee \$134.00, Joshua Blose	134.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 102155, Game 512058, 4:30 PM, Game Fee \$82.00, Dave Gingrich	82.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 102155, Game 512058, 4:30 PM, Game Fee \$82.00, Jay Lammey	82.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 102155, Game 512058, 4:30 PM, Game Fee \$82.00, John Jabour	82.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 102155, Game 512058, 4:30 PM, Game Fee \$82.00, Jonathan Horning	82.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 105238, Game 521272, 4:00 PM, Game Fee \$96.00, Craig Clinger	96.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 105238, Game 521273, 4:00 PM, Game Fee \$77.00, David Wilson	77.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 105238, Game 521273, 4:00 PM, Game Fee \$77.00, Ryan Hardy	77.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 106937, Game 893545, 7:30 PM, Game Fee \$163.00, Michelle Cavallaro	163.00		
10/3/2024	Lampeter-Strasburg High School, 10/2/2024, Group 106937, Game 893545, 7:30 PM, Game Fee \$163.00, TODD REITNOUER	163.00		
10/4/2024	Lampeter-Strasburg High School, 10/3/2024, Group 102155, Game 511907, 7:00 PM, Game Fee \$124.00, Christopher Bilger	124.00		
10/4/2024	Lampeter-Strasburg High School, 10/3/2024, Group 102155, Game 511907, 7:00 PM, Game Fee \$124.00, Cody Diehl	124.00		
10/4/2024	Lampeter-Strasburg High School, 10/3/2024, Group 102155, Game 511907, 7:00 PM, Game Fee \$124.00, Dave Anderson	124.00		
10/4/2024	Lampeter-Strasburg High School, 10/3/2024, Group 102155, Game 511907, 7:00 PM, Game Fee \$124.00, Jay Gallagher	124.00		
10/4/2024	Lampeter-Strasburg High School, 10/3/2024, Group 102155, Game 511907, 7:00 PM, Game Fee \$124.00, Jeff Pierce	124.00		
10/7/2024	Lampeter-Strasburg High School, 10/4/2024, Group 106937, Game 893760, 4:00 PM, Game Fee \$102.00, Jena Mable	102.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 102155, Game 511908, 4:00 PM, Game Fee \$93.00, Bryan Dornes	93.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 102155, Game 511908, 4:00 PM, Game Fee \$93.00, Michael Kilpatrick	93.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 102155, Game 511908, 4:00 PM, Game Fee \$93.00, Scott Eitner	93.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 102155, Game 511908, 4:00 PM, Game Fee \$93.00, Tim Crowther	93.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 105238, Game 521805, 4:00 PM, Game Fee \$134.00, Brian Parisan	134.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 105238, Game 521805, 4:00 PM, Game Fee \$134.00, Peter Walton	134.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 105238, Game 522009, 7:00 PM, Game 522010, 5:30 PM, Game Fee \$173.00, Michael Shelley	173.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 105238, Game 522009, 7:00 PM, Game Fee \$96.00, David Simpson	96.00		
10/8/2024	Lampeter-Strasburg High School, 10/7/2024, Group 105238, Game 522010, 5:30 PM, Game Fee \$77.00, Travis Steedle	77.00		
10/9/2024	Lampeter-Strasburg High School, 10/8/2024, Group 105238, Game 521795, 5:30 PM, Game Fee \$173.00, Braden Elliott	173.00		
10/9/2024	Lampeter-Strasburg High School, 10/8/2024, Group 105238, Game 521795, 5:30 PM, Game Fee \$173.00, Jordan Landis	173.00		
10/9/2024	Lampeter-Strasburg High School, 10/8/2024, Group 106937, Game 893762, 4:00 PM, Game Fee \$102.00, TODD REITNOUER	102.00		
10/10/2024	Lampeter-Strasburg High School, 10/9/2024, Group 105238, Game 521899, 4:00 PM, Game Fee \$134.00, Amanda Haver	134.00		
10/10/2024	Lampeter-Strasburg High School, 10/9/2024, Group 105238, Game 521899, 4:00 PM, Game Fee \$134.00, Donna Underwood	134.00		
10/10/2024	Lampeter-Strasburg High School, 10/9/2024, Group 106937, Game 893988, 7:00 PM, Game Fee \$163.00, TODD REITNOUER	163.00		
10/10/2024	Lampeter-Strasburg High School, 10/9/2024, Group 106937, Game 893988, 7:00 PM, Game Fee \$163.00, Vicki Zurbrick	163.00		
10/11/2024	Lampeter-Strasburg High School, 10/10/2024, Group 106937, Game 893764, 4:00 PM, Game Fee \$132.00, Vicki Zurbrick	132.00		
10/16/2024	Lampeter-Strasburg High School, 10/15/2024, Group 105238, Game 521355, 4:00 PM, Game Fee \$134.00, Donald Wagner	134.00		
10/16/2024	Lampeter-Strasburg High School, 10/15/2024, Group 106937, Game 894776, 4:00 PM, Game Fee \$96.00, Jena Mable	96.00		
10/21/2024	Lampeter-Strasburg High School, 10/16/2024, Group 106937, Game 894824, 3:30 PM, Game Fee \$91.00, Lisa McCoy	91.00		
10/21/2024	Lampeter-Strasburg High School, 10/16/2024, Group 106937, Game 894824, 3:30 PM, Game Fee \$91.00, Sherry Swope	91.00		
10/21/2024	Lampeter-Strasburg High School, 10/18/2024, Group 102155, Game 511909, 7:00 PM, Game Fee \$124.00, David Mergenthaler	124.00		
10/21/2024	Lampeter-Strasburg High School, 10/18/2024, Group 102155, Game 511909, 7:00 PM, Game Fee \$124.00, Don Johnson	124.00		
10/21/2024	Lampeter-Strasburg High School, 10/18/2024, Group 102155, Game 511909, 7:00 PM, Game Fee \$124.00, Ted Thompson	124.00		
10/22/2024	Lampeter-Strasburg High School, 10/21/2024, Group 102155, Game 511910, 4:00 PM, Game Fee \$93.00, Dan Mentzer	93.00		
10/22/2024	Lampeter-Strasburg High School, 10/21/2024, Group 102155, Game 511910, 4:00 PM, Game Fee \$93.00, Dave Kmiecik	93.00		



Date	Transaction Description	Debit	Credit	Balance
10/22/2024	Lampeter-Strasburg High School, 10/21/2024, Group 102155, Game 511910, 4:00 PM, Game Fee \$93.00, Jonathan Snyder	93.00		
10/22/2024	Lampeter-Strasburg High School, 10/21/2024, Group 102155, Game 511910, 4:00 PM, Game Fee \$93.00, Scott Eckenrod	93.00		
10/25/2024	Lampeter-Strasburg High School, 10/23/2024, Group 102155, Game 512097, 5:00 PM, Game Fee \$82.00, John Jabour	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/23/2024, Group 102155, Game 512097, 5:00 PM, Game Fee \$82.00, Scott Eckenrod	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/23/2024, Group 102155, Game 512097, 5:00 PM, Game Fee \$82.00, Timothy Sumner	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/24/2024, Group 102155, Game 512098, 4:00 PM, Game Fee \$82.00, Brad Kurtz	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/24/2024, Group 102155, Game 512098, 4:00 PM, Game Fee \$82.00, Dave Kmiecik	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/24/2024, Group 102155, Game 512098, 4:00 PM, Game Fee \$82.00, Jay Lammey	82.00		
10/25/2024	Lampeter-Strasburg High School, 10/24/2024, Group 102155, Game 512098, 4:00 PM, Game Fee \$82.00, Tim Smith	82.00		
	Total Payments to Officials - 10/2/2024 - 10/29/2024	6,426.00		
	Processing Fees	-		
	Total Paid from ArbiterPay Account	6,426.00		
10/29/2024	Ending Balance in ArbiterPay Account			3,016.05

Book	Policy Manual
Section	300 Employees
Title	Physical Examination
Code	314

### **Purpose**

In order to certify the fitness of administrative, professional and support employees to discharge efficiently the duties they will be performing and to protect the health of students and staff, **the Board shall require** physical examinations of all district employees prior to beginning employment.

### **Definitions**

A **physical examination, for purposes of this policy**, shall mean a general examination by a licensed physician, certified registered nurse practitioner or a licensed physician assistant.

### **Authority**

After receiving an offer of employment but prior to beginning employment, all candidates shall undergo ~~medical~~ **physical** examinations, as required by law and as the Board may require.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board requires that all employees undergo a tuberculosis examination provided by the district upon initial employment, in accordance with regulations of the **PA** Department of Health.[\[1\]](#)[\[4\]](#)

The Board may require an employee to undergo a physical examination at the Board's request.[\[1\]](#)

An employee who presents a signed statement that a **physical** examination is contrary to **the employee's** religious beliefs shall be examined only when the Secretary of Health determines that ~~the employee presents~~ **facts exist indicating that certain conditions would present** a substantial menace to the health of others **in contact with the employee if the employee is not examined for those conditions.**[\[5\]](#)[\[6\]](#)

### **Guidelines**

**Employees exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment, and may be excluded from school facilities in accordance with regulations of the PA Department of Health or guidance from state or local health officials for specified diseases and infectious conditions. Employees may return to school facilities when the criteria for readmission following a communicable disease have been met, in accordance with law, regulations or guidance from state or local health officials.**[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

## **Delegation of Responsibility**

The results of all required ~~medical~~ **physical** examinations shall be made known to the Superintendent on a confidential basis and discussed with the employee.

Medical records **and other health information** of an employee shall be **maintained confidentially and** kept in a file separate from the employee's personnel file.[\[3\]\[11\]](#)

### Legal

[1. 24 P.S. 1418](#)

[2. 28 PA Code 23.43](#)

[3. 42 U.S.C. 12112](#)

[4. 28 PA Code 23.44](#)

[5. 24 P.S. 1419](#)

[6. 28 PA Code 23.45](#)

[7. 28 PA Code 27.71](#)

[8. 28 PA Code 27.72](#)

9. Pol. 334

10. Pol. 335

[11. 42 U.S.C. 2000ff et seq](#)

[24 P.S. 1416](#)

[42 U.S.C. 12101 et seq](#)

[U.S. Equal Employment Opportunity Commission – Questions and Answers on Religious Discrimination in the Workplace](#)



**IV. Significant Medical Conditions (✓)**

	Yes	No	If Yes, Explain:
Allergies .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Asthma .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Cardiac .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chemical Dependency .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Drugs.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Alcohol.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Diabetes Mellitus .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Gastrointestinal Disorder .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hearing Disorder.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hypertension .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Neuromuscular Disorder .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Orthopedic Condition.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Respiratory Illness.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Seizure Disorder.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Skin Disorder .....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Vision Disorder.....	<input type="checkbox"/>	<input type="checkbox"/>	_____
Other (Specify).....	<input type="checkbox"/>	<input type="checkbox"/>	_____

**V. Report of Physical Examination (✓)**

	NORMAL	ABNORMAL	NOT EXAMINED	COMMENTS
Height (inches) _____				
Weight (pounds) _____				
Pulse _____				
Blood Pressure _____				
Hair/Scalp				
Skin				
Eyes – Visual Acuity: R _____ L _____				
Eyes – Color Vision				
Ears – Hearing (dB) R _____ L _____				
Nose and Throat				
Teeth and Gingiva				
Lymph Glands				
Heart – Murmur, etc...				
Lungs – Adventitious Findings				
Abdomen				
Genitourinary				
Neuromuscular System				
Extremities				

Are there any special medical problems or chronic diseases which require restriction of activity, medication or which might affect his/her work role? If so, specify \_\_\_\_\_

_____ Physician Name (Print)	_____ Signature of Examiner	_____ Date
_____ Physician Address		

The statements and answers as recorded above are full, complete and true to the best of my knowledge and belief. I understand that any false or misleading statements may cause termination of my employment.

I authorize the physician or other person to disclose any knowledge or information pertaining to my health to the employing authority for whom this examination is performed.

_____ Signature of Employee	_____ Date
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**LAMPETER-STRASBURG SCHOOL DISTRICT  
LANCASTER COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE LAMPETER-STRASBURG SCHOOL DISTRICT, COUNTY OF  
LANCASTER, COMMONWEALTH OF PENNSYLVANIA CERTIFYING THAT THE  
SCHOOL DISTRICT WILL NOT RAISE ANY TAX RATE BY MORE THAN 4.0%.**

WHEREAS, under Section 311(a) of the Taxpayer Relief Act of Special Session No. 1 of 2005 (“Act”), the Board of School Directors (“Board”) of the Lampeter-Strasburg School District (“School District”) is required to prepare and adopt a preliminary budget for the 2025-26 fiscal year of the School District on or before January 30, 2025;

WHEREAS, under Section 311(d) of the Act, the Board is not subject to Section 311(a) of the Act, provided that the Board adopts a resolution stating that the Board will not increase any tax rate by more than the Index for the School District, as defined under the Act and determined by the Pennsylvania Department of Education (“Department”);

WHEREAS, the Index for the School District for the 2025-26 fiscal year of the School District is 4.0%;

WHEREAS, the Board has determined that there will be no increase in the rate of any tax imposed by the School District in excess of the above Index for the 2025-26 fiscal year of the School District;

NOW THEREFORE BE IT RESOLVED as follows:

1. The Board certifies that it will not raise the rate of any tax for the support of the School District for the 2025-26 fiscal year of the School District by more than the Index of 4.0% established by the Department for the School District;
2. The Board certifies that the School District will comply with the procedures as set forth in Section 687 of the Public School Code of 1949 as it relates to the adoption of its proposed and final annual budgets for the 2025-26 fiscal year of the School District;
3. The Board certifies that increasing any tax at a rate less than or equal to the above Index of 4.0% will be sufficient to balance its final budget for the 2025-26 fiscal year of the School District;
4. The Board certifies that the School District will submit information on a proposed increase in the rate of any tax levied for the support of the School District to the Department on a uniform form prepared by the Department no later than five (5) days after the adoption of this Resolution;
5. The Board certifies that a copy of this Resolution will be sent to the Department no later than five (5) days after the adoption of this Resolution; and

6. The Board acknowledges that the School District shall not be eligible to seek referendum exceptions under Section 333(f) of the Act.

We hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board at a meeting thereof duly and legally held on the 4<sup>th</sup> of November 2024.

LAMPETER-STRASBURG  
SCHOOL DISTRICT

Attest: \_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

(School District Seal)



**LANCASTER COUNTY ACADEMY**

East Campus: (717) 802-6941  
1641 Old Philadelphia Pike, Lancaster, PA 17602  
West Campus: (717) 802-6943  
800 Donegal Springs Road, Mount Joy PA 17552  
[www.lca.k12.pa.us](http://www.lca.k12.pa.us)

---

**Lancaster County Academy Member Commitment**

On this date, \_\_\_\_\_, the Lampeter-Strasburg School District commits to remain a partner in the Lancaster County Academy consortium of schools for the term July 1, 2025 until June 30, 2028.

The Lancaster County Academy’s seat costs for the three-year term are listed below:

Year	Seat Cost	% Increase
25/26	\$ 5,507	5%
26/27	\$ 5,727	4%
27/28	\$ 5,899	3%

This three-year commitment will allow the Lancaster County Academy to sustain its programming.

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

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

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

LAMPETER-STRASBURG SCHOOL DISTRICT  
Lampeter, Pennsylvania 17537

**FIELD TRIP REQUEST FORM**

**BUILDING** (circle one): **HS** **MM** **HH** **LE** **Today's Date:** October 10, 2024

**Name of Group:** Spain Trip 2026 **Date of Trip:** June 15-June 23, 2026

**Teacher In Charge:** Jennifer Wade

**Additional Chaperones:** TBD

**Departure Time from School:** 1:00 pm **Arrive Destination:** 3:00 pm

**Leave Destination:** 10:00 am **Return Time to School:** 4:00 pm

**DESTINATION(S):** (List as much information as possible. If multiple stops, list in order):  
Madrid, Spain 2. Toledo, Spain 3. Segovia, Spain 4. Salamanca, Spain 5. Bilbao, Spain  
6. San Sebastian, Spain 7. Burgos, Spain

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

**Number of Students Going:** 12+ **Adults:** 2+ **Number of Buses Needed:** n/a

**Substitutes Needed (Periods):** None

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

See back of sheet

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

**Finance:** none all 4,825.00  
Amount Paid By District Amount Paid By Group TOTAL COST

Jennifer Wade  
Approved - Department Head

[Signature]  
Approved - Principal

**NOTE:** School buses and vans will be hired by the District Transportation Coordinator. **This form MUST be submitted at least three weeks prior to the date of the trip.**

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

**Cultural Immersion:** Traveling to Spain allows students to experience the culture, language, and history firsthand. They can explore landmarks, art, cuisine, and local traditions, which deepen their understanding of Spanish-speaking cultures beyond the classroom.

**Language Practice:** For students studying Spanish, a trip to Spain provides an invaluable opportunity to practice their language skills in real-world situations, improving their fluency and confidence.

**Historical Context:** By visiting historical sites in cities like Madrid, Toledo, and Segovia, students can connect classroom lessons on Spanish history, architecture, and politics to the places where these events unfolded.

**Global Perspective:** Exposure to another country helps students develop a broader worldview, fostering global citizenship and appreciation for diversity.

**Personal Growth:** International travel pushes students out of their comfort zones, helping them become more independent, adaptable, and self-reliant. It builds confidence and responsibility.

**Building Relationships:** Traveling as a group creates shared experiences that strengthen bonds between students and teachers, enhancing the learning environment back home.

## Tour Overview

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**Group Organizer**

Ms. Jen Wade

**Tour Name**

Spain's Historic Gems

**Departure Date**

6/15/2026

**Return Date**

6/23/2026

**Departure City**

Philadelphia, PA

## Price Breakdown

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**\$4575**  
**\$229 / month**

<b>Program Cost</b>	\$4825
	-\$250 Early Enrollment Discount until October 15, 2024
<b>Total Cost</b>	<b>\$4575</b>
<b>E-Z Monthly Payments</b>	\$229

## What You Get

---

**Accommodations**

Accommodations in centrally-located three-star or four-star hotels. Rooming on a triple basis. Optional double rooms: \$350 per person. Group leader single room included.

**Transportation**

Round-trip airfare on scheduled airline. Deluxe touring motorcoach. Driver tip is included in the Program Cost. Unlimited public transportation.

**Meals**

All breakfasts. All dinners.

**Tour Director**

Services of a specially-trained **passports** Tour Director throughout. Tour Director tip is included in the Program Cost.

**Travel Protection**

**passports** provides and pays for a Post-Departure Travel Protection Plan that provides coverage for Trip Interruption, Trip Delay, Medical Expense and Evacuation and more.

## Optional Add-ons

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\$350 Include double rooms for your entire group

## Private Tour

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### This is a Private Tour Based on 20-24 Payees

**This tour is private and will not be combined with other groups.** If you have fewer than 20 participants enroll, your group may be offered the option to combine with others, to travel on an alternate or modified program, or to keep your group private with the addition of a supplement. Enrolling more than 24 participants will reduce your price!

- \$300 per payee with 35 or more payees
- \$230 per payee with 30-34 payees
- \$140 per payee with 25-29 payees

## The Fine Print

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### Final Payment Deadline

Program cost is valid for those who pay in full before the Final Payment Deadline. Final payment is due 2/25/2026 or, with E-Z Pay, 5/16/2026.

### Double Rooms and Adults

Adults 24 years or older are automatically charged for double rooms. With doubles, total price is \$4,925.

## EASY ENROLLMENT



### Online Application

To enroll online, participants can visit **passports.com** and enter your group's Tour ID:  
**JWADE2026**



### Paper Application

To enroll with a paper application, participants can fill out the application and mail it along with the initial deposit to the **passports** office:

51 Union Street, Suite 106, Worcester, MA 01608

## MAKING PAYMENTS



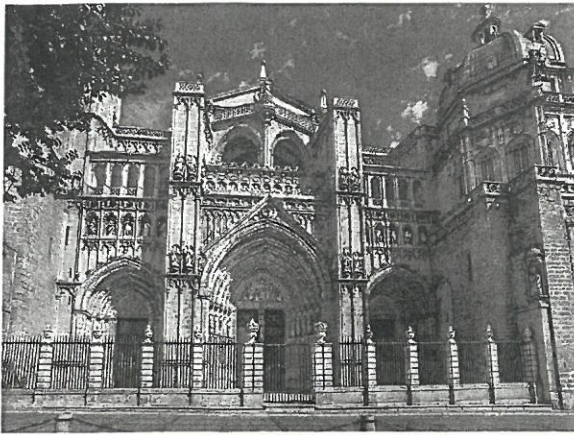
### E-Z Pay Plan

Participants enrolled on E-Z Pay will have monthly payments automatically deducted from their checking accounts on a specified date. The final payment deadline is 30 days prior to departure, 5/16/2026.



### Convenience Billing Plan

Participants not enrolled on E-Z Pay will be sent a suggested monthly payment statement each month, equal to the remaining balance divided by the number of months until the final payment deadline. Participants can pay when they choose, as long as they are paid in full by the final payment deadline. The final payment deadline is 110 days prior to departure, 2/25/2026.



# Spain's Historic Gems

Group Organizer: Ms. Jen Wade

## Tour Includes

### Departure Date

June 15, 2026

### Overnights

Madrid 2 • Salamanca 2 • San Sebastian 2  
• Madrid 1

### Accommodations

Accommodations in centrally-located three-star or four-star hotels. Rooming on a triple basis. Double rooms: \$350 per person.

### Transportation

Round-trip transportation on scheduled airline. Deluxe touring motorcoach. Unlimited public transportation.

### Meals

All breakfasts. All dinners.

### Tour Director

Services of a specially-trained **passports** Tour Director throughout. Tipping is included in the Program Cost. Whisper headsets included.

### Travel Protection

**passports** provides and pays for a Post-Departure Travel Protection Plan that provides coverage for Trip Interruption, Trip Delay, Medical Expense and Evacuation and more.

## Investment

**\$4575**

**\$229 / month**

Program Cost \$4825  
-\$250 *Early Enrollment Discount*  
Total \$4575

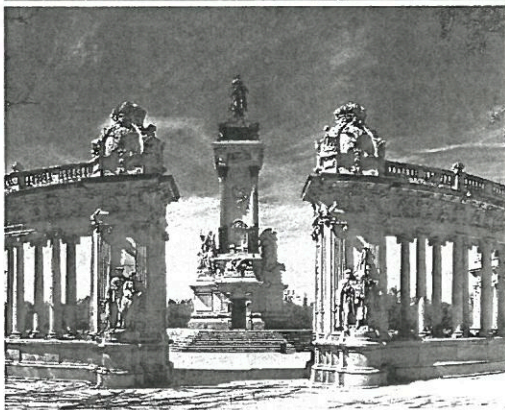
*Monthly payments are based on the E-Z Pay payment schedule with \$0 deposit. Early Enrollment Discount expires October 15, 2024. Final payment is due 2/25/2026 or, with E-Z Pay, 5/16/2026. Tour cost is based on a minimum group size of 20 participants. Departure from Philadelphia, PA. Adults 24 years or older are automatically charged for double rooms. With doubles, total price is \$4,925.*

## For More Information

- 1 Visit our website  
**passports.com**
- 2 Enter Tour ID  
**JWADE2026**

# Spain's Historic Gems

Departs: June 15, 2026



## Days 1-2: Home - Madrid

Arrival transfer

Tour director-led walking tour to Plaza Mayor

## Day 3: Madrid

Half-day city sightseeing: Guide, Visit to the Prado Museum, Prado headset

Excursion to Toledo: Guided walking tour in Toledo, Visit to Toledo Cathedral, Visit to the Church of *Santo Tomé* (El Greco's painting), Visit to a historic synagogue

## Day 4: Madrid - Salamanca

Tour director-led walking tour in Segovia, Visit to Segovia's Alcázar

## Day 5: Salamanca

Guided walking tour in Salamanca: Stroll through Salamanca University's Historic Center, Visit to the Old Cathedral, Visit to the New Cathedral

## Day 6: Salamanca - San Sebastian

Visit to the Guggenheim Museum Bilbao

## Day 7: San Sebastian

Tour director-led Old Town Walking Tour in San Sebastian

Hike up Monte Urgull

## Day 8: San Sebastian - Madrid

Visit to Burgos Cathedral

## Day 9: Departure

Departure transfer

To enroll or view full text itinerary, point your camera here:



# Detailed Itinerary

Monday 6/15 - Tuesday 6/16

## Home - Madrid

Arrival transfer

Tour director-led walking tour to Plaza Mayor

Meals included: Dinner

Overnight: Madrid

Wednesday 6/17

## Madrid

Half-day city sightseeing: Guide, Visit to the Prado Museum, Prado headset

Excursion to Toledo: Guided walking tour in Toledo, Visit to Toledo Cathedral, Visit to the Church of *Santo Tomé* (El Greco's painting), Visit to a historic synagogue

Meals included: Breakfast, Dinner

Overnight: Madrid

## Days 1-2: Arrival in Madrid, Plaza Mayor Walking Tour

A dream comes true as your wide-bodied jet thunders off the airstrip, Europe-bound! Watch the sun rise up to meet your airplane, after a short night. Spain glides by beneath your airplane, in shades of sienna, as you head towards Madrid's Barajas Airport.

Get settled in your *madrileño* hotel and explore your surroundings.

For lunch, why not duck into a sidewalk *mesón* for a *sopa de pescado* or some *calamares*?

## Tour director-led walking tour to Plaza Mayor

Follow your tour director on a stroll to the *Plaza Mayor*, the heart of the Old City.

Along the way, consider a small detour to the *Chocolatería San Ginés*, renowned for its *chocolate con churros*, the sweet, fluted sticks of fried dough served with a cup of rich, hot chocolate.

## Day 3: Madrid City Sightseeing, Excursion to Toledo

### Half-day city sightseeing

On a tour of the city, you will be introduced to the sights and the city grand squares: *Plaza Mayor*, *Puerta del Sol*, *Plaza de España* with the Cervantes Monument, *Gran Vía*, *Calle Alcalá*, *Plaza de Colón*, and *Plaza de Cibeles* with its fountains.

A half-day local guide, well-educated and specially-trained on the history and culture of Madrid and its surroundings, will accompany your group.

### Visit to the Prado Museum

View world-famous paintings by El Greco, Goya, and Velázquez, and much, much more, at the magnificent *Museo del Prado*.

### Excursion to Toledo

Toledo is surrounded on three sides by the Río Tajo, which has cut a deep gorge out of the encircling mountains. Christianity, Judaism and Islam coexist on the tiny streets of this ancient city, which was once the capital of Spain. Indeed, the entire panorama of Spanish history is embodied in its churches, synagogues, Moorish mosques and fortifications.

### Guided walking tour in Toledo

Your guided walking tour starts at the main square, *Plaza de Zocodover*.

### Visit to Toledo Cathedral

Visit one of the most impressive Spanish cathedrals, completed in 1492, after nearly 300 years. Its treasury contains an impressive display of gold and silver vessels and alabaster sculpture.

### Visit to the Church of Santo Tomé (El Greco's painting)

Visit the Church of St. Thomas to view El Greco's *Burial of the Count of Orgaz*, a fresco commissioned in honor of a Spanish nobleman who was known for his generosity and charitable deeds.

### Visit to a historic synagogue

Enjoy a visit to one of the city's two remaining medieval synagogues.

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## Thursday 6/18

### Madrid - Salamanca

Tour director-led walking tour in Segovia.  
Visit to Segovia's Alcázar

Meals included: Breakfast, Dinner  
Overnight: Salamanca

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## Friday 6/19

### Salamanca

Guided walking tour in Salamanca: Stroll through Salamanca University's Historic Center. Visit to the Old Cathedral, Visit to the New Cathedral

Meals included: Breakfast, Dinner  
Overnight: Salamanca

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## Saturday 6/20

### Salamanca - San Sebastian

Visit to the Guggenheim Museum Bilbao

Meals included: Breakfast, Dinner  
Overnight: San Sebastian

## Day 4: Segovia, Salamanca

### Travel to Salamanca via Segovia

Board your coach and travel to the beautiful city where Isabella, who sponsored Christopher Columbus' voyages to the New World, was proclaimed Queen of Castile.

#### *Tour director-led walking tour in Segovia*

On a walking tour led by your tour director, you will see why Segovia is said to resemble a "living museum," replete with ancient houses, splendid courtyards, a well-preserved Roman aqueduct and an imposing cathedral crowned by crenellated towers.

#### *Visit to Segovia's Alcázar*

Visit the most-photographed of all the Spanish castles, *El Alcázar de Segovia*. With its perfectly-proportioned features, it has become a symbol of Spain's medieval heritage.

#### *Travel to Salamanca*

Continue to an ancient university city celebrated in verse by the poet Miguel de Unamuno. Salamanca remains a Spanish Renaissance showpiece as it rises from the banks of the Tormes River, adorned with turrets and spires, historic houses and golden sandstone walls. Welcome to one of Spain's most beautiful cities!

## Day 5: Salamanca Guided Walking Tour

### Guided walking tour in Salamanca

Today, explore Salamanca on a walking tour led by local guide. You will see landmarks such as the *Casa de las Conchas* with its shell decorations, the Roman bridge and the *Plaza Mayor*, a former bullfight enclosure which is now one of the most elegant squares in Spain. It has been said of Salamanca's *Plaza Mayor* that "mere mortals cannot achieve anything greater."

#### *Stroll through Salamanca University's Historic Center*

Walk through the core of the campus of the eminent *Universidad de Salamanca*. Founded in 1218 by King Alfonso IX of León, it's Spain's oldest university and Europe's third oldest in continuous operation.

See the 15th-century and 16th-century buildings and *patios* (courtyards) of the *Escuelas Mayores* and *Escuelas Menores*, as well as the Archbishop Fonseca College, built in 1538 with an arcaded courtyard known for its medallions of *Uomini Famosi* (famous men).

#### *Visit to the Old Cathedral*

You will visit the *Catedral Vieja*, a most interesting example of Spanish Romanesque architecture that dates back to the 12th-century.

#### *Visit to the New Cathedral*

Enter the *Nueva Catedral*, whose architecture combines Gothic and Baroque features as it was built from the 16th to the 18th centuries.

## Day 6: Bilbao, San Sebastian

### Travel to San Sebastian via Bilbao

Back on the coach, head north to the Atlantic coast and Bilbao, the largest city in the Basque Autonomous Community. "The greatest building of the 21st century has already been built," they say, and it's in Bilbao. Now it's time to see for yourself.

This temple of modern art in the capital of the Spanish Basque region is one of Spain's top attractions, as you will see during a visit to its collections.

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**Sunday 6/21**

**San Sebastian**

Tour director-led Old Town Walking Tour in San Sebastian

Hike up Monte Urgull

Meals included: Breakfast, Dinner  
Overnight: San Sebastian

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**Monday 6/22**

**San Sebastian - Madrid**

Visit to Burgos Cathedral

Meals included: Breakfast, Dinner  
Overnight: Madrid

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**Tuesday 6/23**

**Departure**

Departure transfer

Meals included: Breakfast

Travel to the most Basque of all Basque cities, Donostia (San Sebastián). Sandy beaches and a fine culinary tradition uphold the city's reputation as a major resort. It also has its place in American history: from the nearby port of Pasajes, the French officer Lafayette sailed to America to fight alongside the Americans against the British Crown.

**Day 7: San Sebastian's Old Town Walking Tour, Monte Urgull Hike**

**Tour director-led Old Town Walking Tour in San Sebastian**

Your tour director will show you the sights, in particular *Plaza de la Constitución* with City Hall, the *Iglesia de san Vicente* (the city's oldest church), and the Baroque *Basílica de Santa María del Coro*.

**Hike up Monte Urgull**

Enjoy an overview of *Donostia* and its bay at the end of a one-hour or so hike to the top of the promontory known as *Monte Urgull*, which is crowned by the *Castillo de la Motta* and its with a monumental statue of Christ.

Take in the bird's eye view of the coast, including La Concha Beach, the mountainous hinterland, and *Monte Igueldo*, the promontory that rises on the western side of the bay.

**Day 8: Burgos, Madrid**

**Travel to Madrid via Burgos**

Travel across the Castilian countryside to Burgos, long prominent among Spanish cities.

Enter the magnificent *Catedral de Santa María de Burgos*, begun in 1221 and completed in 1567. It once was an important pilgrims' station on the traditional Way of St. James, the path followed through the centuries by pilgrims converging from all over Europe on their walk to Santiago de Compostela. El Cid, the 11th-century warrior who became a legend, is buried in this cathedral.

Head south, crossing the *Sierra de Guadarrama* on your way to Madrid.

**Day 9: Departure**

**Depart Madrid**

¡Adios España! Madrid's airport recedes and you're 500 miles closer to home with each hour in the air. Race the sun westward, arriving home later today, eager to share your experiences with family and friends.

**LAMPETER-STRASBURG SCHOOL DISTRICT**

**GROWTH PROJECTIONS REPORT  
2024-2029**



**Presented to**

**LAMPETER-STRASBURG BOARD OF SCHOOL DIRECTORS**

**by**

**Kevin S. Peart, Ed.D.  
Superintendent**

**November 1, 2024**

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**DISTRICT CENSUS DATA 1989-2024**

<u>YEAR</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>INCREASE</u>
1989	Strasburg Borough	2,567	
1989	Strasburg Township	3,399	
1989	West Lampeter Township	<u>9,545</u>	
	District Residents	15,511	
1990	Strasburg Borough	2,590	.90%
1990	Strasburg Township	3,645	7.20%
1990	West Lampeter Township	<u>10,299</u>	7.90%
	District Residents	16,534	6.50%
1991	Strasburg Borough	2,596	.20%
1991	Strasburg Township	3,721	2.10%
1991	West Lampeter Township	<u>10,470</u>	1.70%
	District Residents	16,787	1.50%
1992	Strasburg Borough	2,680	3.20%
1992	Strasburg Township	3,780	1.60%
1992	West Lampeter Township	<u>10,711</u>	2.30%
	District Residents	17,171	2.30%
1993	Strasburg Borough	2,690	.40%
1993	Strasburg Township	3,892	3.00%
1993	West Lampeter Township	<u>11,223</u>	4.90%
	District Residents	17,805	3.70%
1994	Strasburg Borough	2,724	1.30%
1994	Strasburg Township	3,941	1.30%
1994	West Lampeter Township	<u>11,683</u>	4.10%
	District Residents	18,348	3.10%
1995	Strasburg Borough	2,731	.20%
1995	Strasburg Township	3,959	.50%
1995	West Lampeter Township	<u>11,862</u>	1.50%
	District Residents	18,552	1.10%
1996	Strasburg Borough	2,759	1.00%
1996	Strasburg Township	3,987	.70%
1996	West Lampeter Township	<u>12,291</u>	3.60%
	District Residents	19,037	3.80%
1997	Strasburg Borough	2,793	1.20%
1997	Strasburg Township	3,984	-.08%
1997	West Lampeter Township	<u>12,684</u> (578 annex)	3.20%
	District Residents	19,461	2.20%
1998	Strasburg Borough	2,795	.07%
1998	Strasburg Township	4,023	.90%
1998	West Lampeter Township	<u>12,881</u> (603 annex; 1,805 WV)	1.60%
	District Residents	19,699	1.20%
1999	Strasburg Borough	2,810	.54%
1999	Strasburg Township	4,032	.22%
1999	West Lampeter Township	<u>13,299</u> (609 annex; 1,825 WV)	3.20%
	District Residents	20,141	2.20%

2000	Strasburg Borough	2,816	.002%
2000	Strasburg Township	4,045	.003%
2000	West Lampeter Township	<u>13,881</u> (621 annex; 2,054 WV)	4.40%
	District Residents	20,742	3.00%
2001	Strasburg Borough	2,820	.001%
2001	Strasburg Township	4,051	.001%
2001	West Lampeter Township	<u>14,127</u> (622 annex; 2,059 WV)	1.80%
	District Residents	20,998	1.20%
2002	Strasburg Borough	2,780	-1.40%
2002	Strasburg Township	4,098	1.20%
2002	West Lampeter Township	<u>14,308</u> (620 annex; 1,973 WV)	1.30%
	District Residents	21,186	.90%
2003	Strasburg Borough	2,790	.35%
2003	Strasburg Township	4,148	1.20%
2003	West Lampeter Township	<u>14,670</u> (609 annex; 2,059 WV)	2.50%
	District Residents	21,608	1.95%
2004	Strasburg Borough	2,738	-1.80%
2004	Strasburg Township	4,171	.55%
2004	West Lampeter Township	<u>15,209</u> (596 annex; 2,277 WV)	3.67%
	District Residents	22,118	2.36%
2005	Strasburg Borough	2,758	.70%
2005	Strasburg Township	4,174	.07%
2005	West Lampeter Township	<u>15,410</u> (598 annex; 2,312 WV)	1.32%
	District Residents	22,342	1.01%
2006	Strasburg Borough	2,765	.25%
2006	Strasburg Township	4,131	-1.03%
2006	West Lampeter Township	<u>15,644</u> (598 annex; 2,353 WV)	1.52%
	District Residents	22,540	.89%
2007	Strasburg Borough	2,804	1.40%
2007	Strasburg Township	4,104	-.65%
2007	West Lampeter Township	<u>15,744</u> (598 annex; 2,485 WV)	.64%
	District Residents	22,652	.50%
2008	Strasburg Borough	2,774	-1.06%
2008	Strasburg Township	4,020	-2.05%
2008	West Lampeter Township	<u>15,959</u> (590 annex; 2,470 WV)	1.37%
	District Residents	22,753	.45%
2009	Strasburg Borough	2,825	1.80%
2009	Strasburg Township	4,048	.70%
2009	West Lampeter Township	<u>15,982</u> (586 annex; 2,412 WV)	.10%
	District Residents	22,855	.45%
2010	Strasburg Borough	2,847	.78%
2010	Strasburg Township	4,077	.72%
2010	West Lampeter Township	<u>16,134</u> (577 annex; 2,484 WV)	.95%
	District Residents	23,058	.89%
2011	Strasburg Borough	2,824	-.80%
2011	Strasburg Township	4,109	.78%
2011	West Lampeter Township	<u>16,073</u> (586 annex; 2,504 WV)	-.38%
	District Residents	23,006	-.22%

2012	Strasburg Borough	2,848	.85%
2012	Strasburg Township	4,082	-.66%
2012	West Lampeter Township	<u>15,785</u> (587 annex; 2,149 WV)	-1.79%
	District Residents	22,715	-1.26%
2013	Strasburg Borough	2,888	1.40%
2013	Strasburg Township	4,100	.44%
2013	West Lampeter Township	<u>15,977</u> (596 annex; 2,226 WV*)	1.22%
	District Residents	22,965	1.10%
2014	Strasburg Borough	2,944	1.94%
2014	Strasburg Township	4,147	1.15%
2014	West Lampeter Township	<u>16,271</u> (626 annex; 2,141 WV*)	1.84%
	District Residents	23,362	1.73%
2015	Strasburg Borough	2,955	.37%
2015	Strasburg Township	4,241	2.27%
2015	West Lampeter Township	<u>16,369</u> (609 annex; 2,141 WV*)	.60%
	District Residents	23,565	.87%
2016	Strasburg Borough	2,974	.64%
2016	Strasburg Township	4,263	.52%
2016	West Lampeter Township	<u>16,486</u> (620 annex; 2,144 WV*)	.72%
	District Residents	23,723	.67%
2017	Strasburg Borough	3,010	1.21%
2017	Strasburg Township	4,336	1.71%
2017	West Lampeter Township	<u>16,850</u> (619 annex; 2,440 WV*)	2.21%
	District Residents	24,196	1.99%
2018	Strasburg Borough	3,058	1.59%
2018	Strasburg Township	4,316	-.46%
2018	West Lampeter Township	<u>16,860</u> (624 annex; 2,409 WV*)	.06%
	District Residents	24,234	.16%
2019	Strasburg Borough	3,042	-.52%
2019	Strasburg Township	4,301	-.35%
2019	West Lampeter Township	<u>16,968</u> (625 annex; 2,431 WV*)	.64%
	District Residents	24,311	.32%
2020	Strasburg Borough	3,046	.13%
2020	Strasburg Township	4,342	.95%
2020	West Lampeter Township	<u>16,986</u> (623 annex; 2,399 WV*)	.11%
	District Residents	24,374	.26%
2021	Strasburg Borough	3,045	-.03%
2021	Strasburg Township	4,351	.21%
2021	West Lampeter Township	<u>17,135</u> (617 annex; 2,455 WV*)	.87%
	District Residents	24,531	.64%
2022	Strasburg Borough	3,035	-.33%
2022	Strasburg Township	4,366	.34%
2022	West Lampeter Township	<u>17,145</u> (608 annex; 2,522 WV*)	.06%
	District Residents	24,546	.06%
2023	Strasburg Borough	3,018	-.56%
2023	Strasburg Township	4,417	1.17%
2023	West Lampeter Township	<u>17,045</u> (604 annex; 2,552 WV*)	-.58%
	District Residents	24,480	-.27%

<b>2024</b>	<b>Strasburg Borough</b>	<b>2,997</b>	<b>-.70%</b>
<b>2024</b>	<b>Strasburg Township</b>	<b>4,427</b>	<b>.23%</b>
<b>2024</b>	<b>West Lampeter Township</b>	<b>16,985</b> (612 annex; 2,629 WV*)	<b>-.35%</b>
	<b>District Residents</b>	<b>24,409</b>	<b>-.29%</b>
<b>Total Increase 1989-2024</b>		<b>8,898</b>	<b>57.37%</b>

**Note: Population reflects one resident counted for every listed District address with a non-response to census.**

\* **15.48% of all Residents of West Lampeter Township live at Willow Valley.  
10.77% of all District Residents live at Willow Valley.**

<u>YEAR</u>	<u>MUNICIPALITY</u>	<u>HOUSEHOLD</u>	<u>INCREASE</u>
1992	Strasburg Borough	1,045	
1992	Strasburg Township	1,221	
1992	West Lampeter Township	4,504	
	District Households	6,770	
1993	Strasburg Borough	1,079	3.30%
1993	Strasburg Township	1,247	2.10%
1993	West Lampeter Township	4,603	2.20%
	District Households	6,929	2.40%
1994	Strasburg Borough	1,104	2.30%
1994	Strasburg Township	1,264	1.40%
1994	West Lampeter Township	4,908	6.60%
	District Households	7,276	5.00%
1995	Strasburg Borough	1,107	.30%
1995	Strasburg Township	1,272	.60%
1995	West Lampeter Township	5,084	3.60%
	District Households	7,463	2.60%
1996	Strasburg Borough	1,112	.40%
1996	Strasburg Township	1,279	.50%
1996	West Lampeter Township	5,257	3.40%
	District Households	7,648	2.50%
1997	Strasburg Borough	1,117	.40%
1997	Strasburg Township	1,280	.07%
1997	West Lampeter Township	5,385	2.40%
	District Households	7,782	1.70%
1998	Strasburg Borough	1,124	.60%
1998	Strasburg Township	1,283	.23%
1998	West Lampeter Township	5,442	1.05%
	District Households	7,849	.86%
1999	Strasburg Borough	1,148	2.1%
1999	Strasburg Township	1,288	.38%
1999	West Lampeter Township	5,621	3.28%
	District Households	8,057	2.65%
2000	Strasburg Borough	1,150	.002%
2000	Strasburg Township	1,295	.005%
2000	West Lampeter Township	5,780	2.80%
	District Households	8,225	2.10%

2001	Strasburg Borough	1,150	.00%
2001	Strasburg Township	1,305	.70%
2001	West Lampeter Township	<u>5,898</u> (220 annex; 1,340 WV)	2.00%
	District Households	8,353	1.50%
2002	Strasburg Borough	1,150	.00%
2002	Strasburg Township	1,313	.60%
2002	West Lampeter Township	<u>6,049</u> (223 annex; 1,345 WV)	2.60%
	District Households	8,512	1.90%
2003	Strasburg Borough	1,149	-.09%
2003	Strasburg Township	1,327	1.06%
2003	West Lampeter Township	<u>6,141</u> (225 annex; 1,350 WV)	1.50%
	District Households	8,617	1.20%
2004	Strasburg Borough	1,161	1.00%
2004	Strasburg Township	1,335	.60%
2004	West Lampeter Township	<u>6,518</u> (221 annex; 1,585 WV)	6.14%
	District Households	9,014	4.60%
2005	Strasburg Borough	1,160	.00%
2005	Strasburg Township	1,335	.00%
2005	West Lampeter Township	<u>6,581</u> (221 annex; 1,585 WV)	.96%
	District Households	9,076	.69%
2006	Strasburg Borough	1,162	.17%
2006	Strasburg Township	1,335	.00%
2006	West Lampeter Township	<u>6,706</u> (221 annex; 1,585 WV))	1.90%
	District Households	9,203	1.40%
2007	Strasburg Borough	1,162	.00%
2007	Strasburg Township	1,336	.07%
2007	West Lampeter Township	<u>6,768</u> (221 annex; 1,585 WV)	.92%
	District Households	9,266	.68%
2008	Strasburg Borough	1,153	-.77%
2008	Strasburg Township	1,316	-1.50%
2008	West Lampeter Township	<u>6,762</u> (222 annex; 1,585 WV)	-.09%
	District Households	9,231	-.38%
2009	Strasburg Borough	1,169	1.39%
2009	Strasburg Township	1,322	.46%
2009	West Lampeter Township	<u>6,813</u> (222 annex; 1,585 WV)	.75%
	District Households	9,304	.79%
2010	Strasburg Borough	1,178	.77%
2010	Strasburg Township	1,330	.61%
2010	West Lampeter Township	<u>6,845</u> (222 annex; 1,570 WV)	.40%
	District Households	9,353	.53%
2011	Strasburg Borough	1,185	.59%
2011	Strasburg Township	1,335	.37%
2011	West Lampeter Township	<u>6,867</u> (222 annex; 1,570 WV)	.32%
	District Households	9,387	.88%
2012	Strasburg Borough	1,193	.68%
2012	Strasburg Township	1,339	.30%
2012	West Lampeter Township	<u>6,900</u> (222 annex; 1,570 WV)	.48%
	District Households	9,432	.48%

2013	Strasburg Borough	1,201	.67%
2013	Strasburg Township	1,348	.67%
2013	West Lampeter Township	<u>6,904</u> (223 annex; 1,525 WV*)	.06%
	District Households	9,453	.22%
2014	Strasburg Borough	1,211	.83%
2014	Strasburg Township	1,351	.22%
2014	West Lampeter Township	<u>6,960</u> (225 annex; 1,538 WV*)	.81%
	District Households	9,522	.73%
2015	Strasburg Borough	1,233	1.82%
2015	Strasburg Township	1,361	.74%
2015	West Lampeter Township	<u>7,015</u> (226 annex; 1,543 WV*)	.79%
	District Households	9,609	.91%
2016	Strasburg Borough	1,247	1.14%
2016	Strasburg Township	1,365	.29%
2016	West Lampeter Township	<u>7,049</u> (227 annex; 1,544 WV*)	.48%
	District Households	9,661	.54%
2017	Strasburg Borough	1,251	.32%
2017	Strasburg Township	1,369	.29%
2017	West Lampeter Township	<u>7,102</u> (225 annex; 1,567 WV*)	.75%
	District Households	9,722	.63%
2018	Strasburg Borough	1,272	1.68%
2018	Strasburg Township	1,366	-.21%
2018	West Lampeter Township	<u>7,107</u> (225 annex; 1,555 WV*)	.07%
	District Households	9,745	.24%
2019	Strasburg Borough	1,280	.63%
2019	Strasburg Township	1,372	.44%
2019	West Lampeter Township	<u>7,119</u> (225 annex; 1,556 WV*)	.17%
	District Households	9,771	.27%
2020	Strasburg Borough	1,286	.47%
2020	Strasburg Township	1,381	.66%
2020	West Lampeter Township	<u>7,159</u> (226 annex; 1,553 WV*)	.56%
	District Households	9,826	.56%
2021	Strasburg Borough	1,289	.23%
2021	Strasburg Township	1,384	.22%
2021	West Lampeter Township	<u>7,232</u> (225 annex; 1,596 WV*)	1.01%
	District Households	9,905	.80%
2022	Strasburg Borough	1,290	.08%
2022	Strasburg Township	1,387	.22%
2022	West Lampeter Township	<u>7,236</u> (225 annex; 1,596 WV*)	.06%
	District Households	9,913	.08%
2023	Strasburg Borough	1,290	0%
2023	Strasburg Township	1,410	1.66%
2023	West Lampeter Township	<u>7,234</u> (225 annex; 1,596 WV*)	-.03%
	District Households	9,934	.21%

<b>2024</b>	<b>Strasburg Borough</b>	<b>1,295</b>	<b>.39%</b>
<b>2024</b>	<b>Strasburg Township</b>	<b>1,427</b>	<b>1.21%</b>
<b>2024</b>	<b>West Lampeter Township</b>	<b>7,183</b> (227 annex; 1,535 WV*)	<b>-.71%</b>
	<b>District Households</b>	<b>9,905</b>	<b>-.29%</b>
<b>Total Increase 1992-2024</b>		<b>3,135</b>	<b>46.31%</b>

\* 15.50% of all District Households are at Willow Valley.

## NEW HOME SUBDIVISIONS

### West Lampeter Township

1. Mill Creek - At the joining of Conard Road and Windy Hill Road  
2 units remaining to be built.
2. Willow Valley – Southpointe Retirement  
367 units planned – 96 complete, 271 remaining to be constructed. complete (no school age children)
3. Parkside – Behind Municipal Building  
66 single family units proposed, phase 1 under construction.
4. Eshleman Mill Road  
1 single family home complete, 1 lot remaining.
5. Grouse Point  
43 single family units in preliminary plan approval process.
6. 931 Village Road  
No dwelling units proposed at this time.
7. Lyndon West  
2 vacant lots with interest in building dwelling units.
8. 1515 Millport Road  
22 dwelling units (duplexes) proposed.
9. Lampeter Meadows – Lampeter Road  
45 dwelling units proposed. Construction anticipated to start this year.
10. 210 Laneview Dr.  
Plans for 1 single-family dwelling.
11. 112 Woodlawn Avenue  
Plans for 1 single-family dwelling.

In addition, there are around 35 vacant lots for development.

**The number of proposed residences at this time in West Lampeter Township is 454.**

**Strasburg Borough**

12. Eshelman Farm - Between North Jackson Street and North Decatur Street

This property is owned by Glenn and Shirley Eshleman, and no plans currently exist to develop the property.

13. Trails 2 - An extension of Sunset Avenue – two houses approved, one under construction.

14. Former Strasburg Elementary – 114 Franklin Street

Converted former Strasburg Elementary School into 26 apartments.

15. Brendle Farm -35 Prospect Road

Primarily in Strasburg Township and is currently being reviewed for development into 54 residential units, 4 of which would be in Strasburg Borough.

**Potential number of homes at this time in Strasburg Borough is 32.**

**Strasburg Township**

16. Hartman Bridge Village

Development of a 10-acre tract at Hartman Bridge and Herr Roads to include both commercial and a 200-unit residential rental (one and two bedroom apartments) component. Construction is expected to extend over a five-year period with the focus on retirees and young professionals without children.

17. Meadows of Strasburg (Mersky Property – Prospect Road)

Total of 79 houses planned to be built over the next three to five years; Phase 1 homes have started occupancy with full build out in 12 to 18 months. Phase 2 and 3 have been approved, with an anticipated 5 year build out.

Brendle farm, across from Meadows of Strasburg, has been purchased and plans are in development to turn property into Phase 4 with a potential of 54 residential units, 4 of which would be in Strasburg Borough.

**Potential number of residences at this time in Strasburg Township is 329.**

**SUMMARY OF PROJECTED NEW HOMES**

**Summary**

A total of **815** homes are potential for the next few years depending upon many factors including the economy and the sewer moratorium. The breakdown by municipality for these potential homes is as follows:

Strasburg Borough	32
Strasburg Township	329 *
West Lampeter Township	454 **

- \* includes 200 units targeted at retirees and young professionals without children
- \*\* includes 271 proposed/unbuilt units at Willow Valley that will not house school-age children

Presently, we average **.2820** children per household that attend public school. If the home school, tutor, and cyber school students (325) and private/parochial students (710) are included in the calculation, the average household contains **.3865** school-age children. If Willow Valley's households (1,535) were excluded, each household averages **.4573** school-age children. If this ratio continues and if all units are built (excluding the properties that will not house school-age children), this would be an increase of approximately 157 school-age children residing in the District.

Our students come from approximately 2,010 different addresses (households). This means that approximately 20.29% of our households have students in school. If Willow Valley is subtracted, the percent of our households that have students in school is approximately 24.01%.

**BUILDING CAPACITIES AND IMPLICATIONS**

**District Enrollment – October 1, 2024 – Students for Which District Receives Subsidy**

<u>BUILDING</u>	<u>BUILDING ENROLLMENT</u>
Lampeter-Strasburg Early Childhood Center	190
Lampeter Elementary School	382
Hans Herr Elementary School	613
Martin Meylin Middle School	690
Lampeter-Strasburg High School	<u>918</u>
 Total Building Enrollment	 2,793

**Present Building Capacity**

<u>BUILDING</u>	<u>STUDENT CAPACITY</u>
Lampeter-Strasburg Early Childhood Center	240 *
Lampeter Elementary School	525 *
Hans Herr Elementary School	776 *
Martin Meylin Middle School	822
Lampeter-Strasburg High School	<u>1,218</u>
 Total Building Capacity	 3,581 *

\* Elementary capacities are based upon 20 students per kindergarten and first grade, 23 students per second and third grade, and 25 students per fourth and fifth grade. It is important to note that only one half of our kindergarten students are in the Early Childhood Center at any given time.

**Present Building Physical Enrollment 2024**

<u>BUILDING</u>	<u>BUILDING PHYSICAL ENROLLMENT</u>
Lampeter-Strasburg Early Childhood Center	185
Lampeter Elementary School	375
Hans Herr Elementary School	608
Martin Meylin Middle School	681
Lampeter-Strasburg High School	<u>808</u>
 Total Building Physical Enrollment	 2,657

Numbers of students in District buildings do not accurately reflect the number of students who are receiving their education through the District given that some students attend the Lancaster County Career and Technology Center, Lancaster County Academy, Lancaster Lebanon Virtual Solutions, or other appropriate placements located outside the District. The number of District secondary students currently being educated for either full or partial days outside the District is 119, while the number of elementary students is 17.

**FUTURE ENROLLMENT PROJECTIONS**

		2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
<b>EARLY CHILDHOOD CENTER</b>	<b>Kindergarten</b>	168	173	130	125	94
	<b>Total</b>	168	173	130	125	94
Difference between capacity (240) and enrollment		72	67	110	115	146
<b>LAMPETER ELEMENTARY</b>	<b>Grade 1</b>	192	174	179	134	129
	<b>Grade 2</b>	176	197	178	184	137
	<b>Total</b>	368	371	357	318	266
Difference between capacity (525) and enrollment		157	154	168	207	259
<b>HANS HERR ELEMENTARY</b>	<b>Grade 3</b>	216	185	207	187	194
	<b>Grade 4</b>	208	220	189	211	191
	<b>Grade 5</b>	203	213	226	194	216
	<b>Total</b>	627	618	622	592	601
Difference between capacity (776) and enrollment		149	158	154	184	175
<b>MIDDLE SCHOOL</b>	<b>Grade 6</b>	216	209	219	232	199
	<b>Grade 7</b>	237	218	211	221	234
	<b>Grade 8</b>	237	241	222	215	225
	<b>Total</b>	690	668	652	668	658
Difference between capacity (822) and enrollment		132	154	170	154	164
<b>HIGH SCHOOL</b>	<b>Grade 9</b>	241	259	264	243	235
	<b>Grade 10</b>	217	229	246	250	230
	<b>Grade 11</b>	223	210	222	238	242
	<b>Grade 12</b>	242	240	226	239	256
	<b>Total</b>	923	938	958	970	963
Difference between capacity (1,218) and enrollment		295	280	260	248	255
<b>ENROLLMENT TOTALS</b>		<b>2,776</b>	<b>2,768</b>	<b>2,719</b>	<b>2,673</b>	<b>2,582</b>
Difference between <b>District</b> capacity (3,581) and enrollment		<b>805</b>	<b>813</b>	<b>862</b>	<b>908</b>	<b>999</b>

**Growth Time Line**

The closing of Strasburg Elementary School in 2013 transitioned all K-2 students to Lampeter Elementary School. The newly constructed Early Childhood Center now houses pre-kindergarten, kindergarten, and school-aged childcare (SACC). With these transitions, the following statements are true:

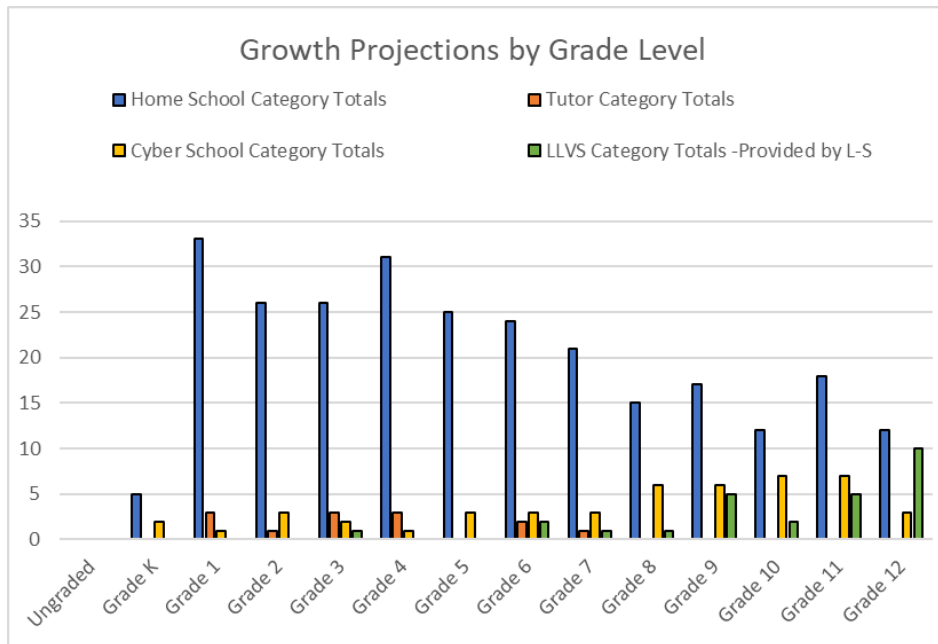
1. The District continues to implement a Feasibility Study that was completed by Crabtree, Rohrbaugh and Associates. The study includes a review of all District buildings and student growth projections.
2. Given the recent opening of the Early Childhood Center, Lampeter Elementary School now houses first and second grades, and now utilizes all educational spaces for their intended purpose. Taking into account student projections based upon live births, it appears all other buildings will remain within student capacity limits for the foreseeable future.
3. All buildings continue to be properly maintained and remain in good condition given their age. The previously referenced Feasibility Study includes recommendations to enable District buildings to continue to meet the needs of all learners. Bids were recently awarded for Martin Meylin Middle School comprehensive renovations that will span multiple years. Hans Herr Elementary School and the high school are scheduled to follow with design phases and renovations, as outlined in the Feasibility Study.

**It is, however, important to remember that enrollment numbers are based on projections. The further into the future that the one extends, the less reliable the projections become.**

**HOME SCHOOL, TUTOR, AND CYBER CHARTER SCHOOL STUDENT INFORMATION**

	Enrollments 10/01/24
Total Number of Families (excludes LLVS)	171
Total Number of Registered Home School & Tutor Students	278
Total Number of Cyber School Students (excludes LLVS)	47
Number of Lancaster Lebanon Virtual Solutions (LLVS) Students (Public School Students)	27

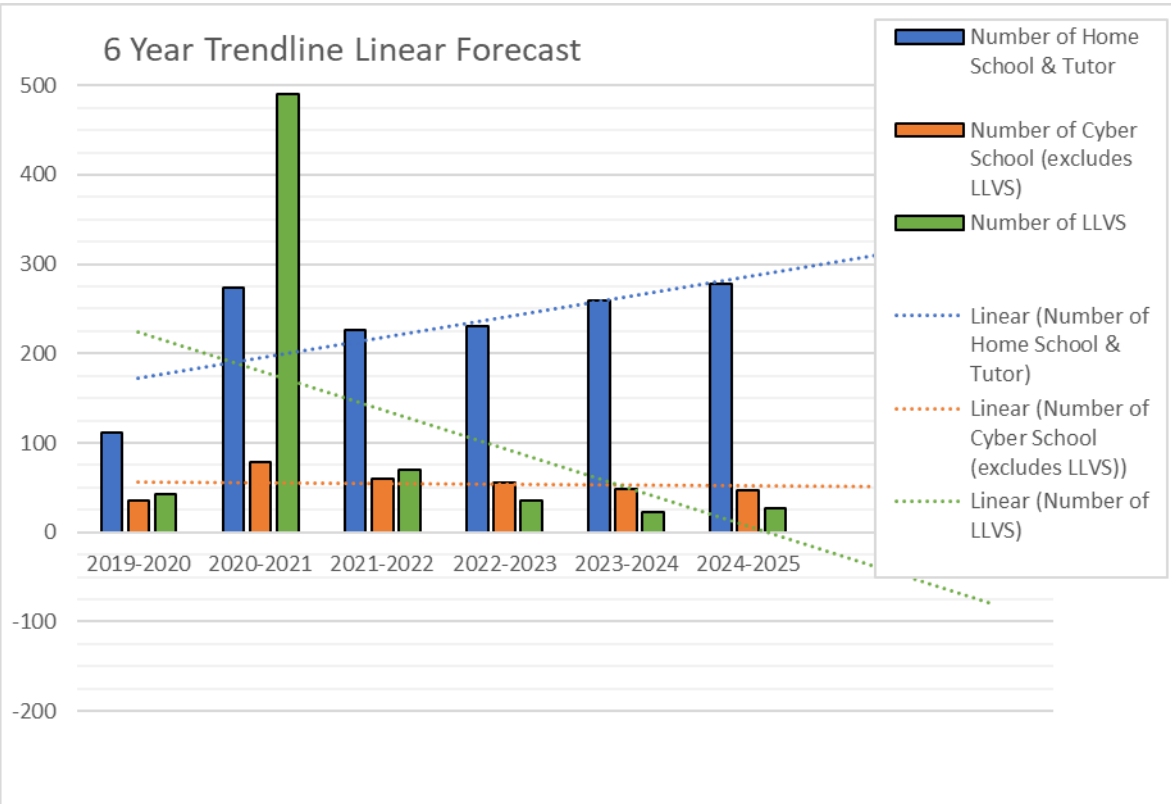
Grade Level	Registered Home School Category Totals	Tutor Category Totals	Cyber School Category Totals	LLVS Category Totals (Provided by L-S)	Totals by Grade Level
Ungraded	0	0	0	0	0
Grade K	5	0	2	0	7
Grade 1	33	3	1	0	37
Grade 2	26	1	3	0	30
Grade 3	26	3	2	1	32
Grade 4	31	3	1	0	35
Grade 5	25	0	3	0	28
Grade 6	24	2	3	2	31
Grade 7	21	1	3	1	26
Grade 8	15	0	6	1	22
Grade 9	17	0	6	5	28
Grade 10	12	0	7	2	21
Grade 11	18	0	7	5	30
Grade 12	12	0	3	10	25
<b>Totals by Category</b>	<b>265</b>	<b>13</b>	<b>47</b>	<b>27</b>	<b>352</b>



**SIX-YEAR SUMMARY TABLE: HOME SCHOOL, TUTOR, AND CYBER SCHOOL STUDENTS**

October 1, 2019, through October 1, 2024

6 Year Totals	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Number of Families	86	196	158	157	166	171
Number of Home School & Tutored	111	273	226	231	259	278
Number of Cyber School (excludes LLVS)	35	79	60	56	49	47
Number of LLVS	43	491	70	36	22	27
<b>Total of Students by Year</b>	<b>189</b>	<b>843</b>	<b>356</b>	<b>323</b>	<b>330</b>	<b>352</b>



**PRIVATE / PAROCHIAL SCHOOL STUDENT INFORMATION**

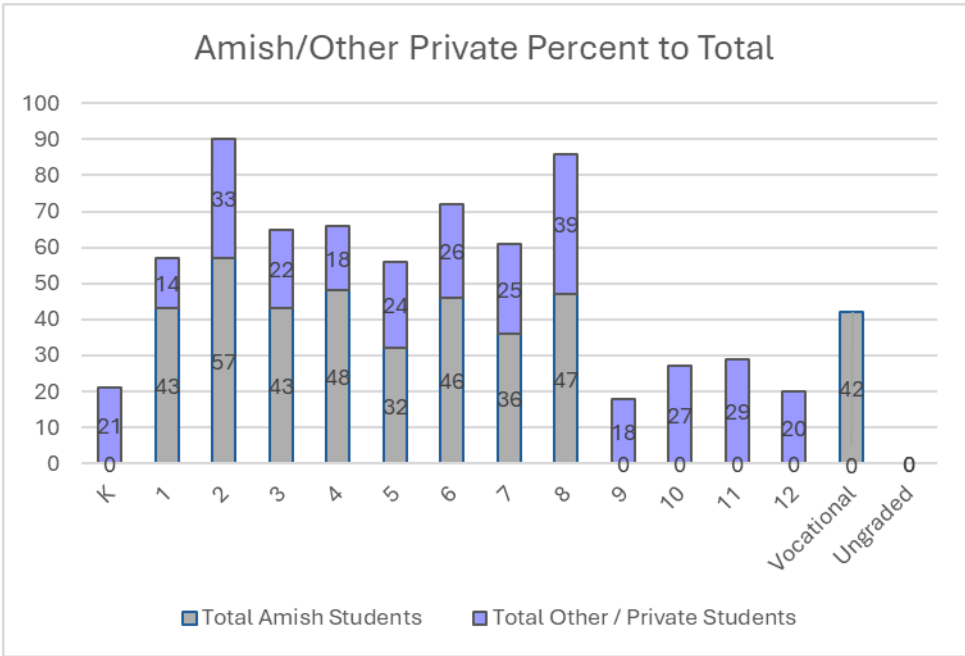
**Total Number of Students: 710**

<b>AMISH SCHOOLS</b>	<b>Students per School</b>
Beaver Valley	25
Bunker Hill	24
Calamus Run	1
Country Meadow Special	1
Edisonville	24
Fairview	0
Foggy Ridge Special	0
Hawksville	0
Iva	0
King's (V)	2
Krantz Mill	30
Locust Ridge	20
North Jackson	22
North Star	19
North Star (V)	3
Paradise (V)Eden location	0
Paradise (V)	4
Paradise Lane	6
Picadilly Ridge	1
Refton	6
Reseroir	20
Rockvale	14
Rocky Ridge / Rocky Springs / Rockvale(V)	10
Rocky Ridge	3
Rocky Springs	16
Sides Mill	32
Strasburg (V)	23
Summit Hill	12
Sunset Valley Special Ed	1
Sycamore	19
Twin Elm	32
White Oak	13
Woodland	11
<b>AMISH SCHOOL TOTAL</b>	<b>394</b>

<b>OTHER PRIVATE SCHOOLS</b>	<b>Students per school</b>
Allegany Boys Camp	0
Anchor Christian Academy	17
Bethany Christian	0
Dayspring Christian Academy	23
Enlightium Cyber	0
Fairhaven Christian	0
Keystone Job Corp Center	0
Kirkwood Mennonite (Quarryville Mennonite)	0
Kraybill Mennonite	0
Lancaster Catholic High School	15
Lancaster Country Day	16
Lancaster County Christian	47
Lancaster Friends	3
Lancaster Mennonite - Lancaster	48
Linden Hall	0
Liberty University Online Academy	1
Linville Hill Mennonite	69
Lititz Area Mennonite	3
Lititz Christian	1
Little Britain Mennonite	0
Milton Hershey	3
Meadows of Hope	5
Montessori Academy of Lancaster	0
New School Montessori	1
Mother of Divine Grace Cyber	6
Our Mother of Perpetual Help School	4
Penn Foster	0
Pequea Christian	1
Resurrection Catholic	1
Sacred Heart Catholic	4
Solvit Academy	5
St John Neumann Catholic	9
St. Leo Catholic	5
Summitview Christian	4
Susquehanna Waldorf	2
The Janus School	0
The Stone Independent School	2
Veritas Academy	11
Way of Jesus Academy	3
Weavertown Mennonite	7
<b>OTHER PRIVATE SCHOOL TOTAL</b>	<b>316</b>

**PRIVATE / PAROCHIAL SCHOOL STUDENT INFORMATION BY GRADE LEVEL**

GRADE LEVEL	STUDENTS PER GRADE LEVEL - AMISH	STUDENTS PER GRADE LEVEL - OTHER / PRIVATE	TOTAL STUDENTS PER GRADE LEVEL - AMISH & OTHER / PRIVATE
K	0	21	21
1	43	14	57
2	57	33	90
3	43	22	65
4	48	18	66
5	32	24	56
6	46	26	72
7	36	25	61
8	47	39	86
9	0	18	18
10	0	27	27
11	0	29	29
12	0	20	20
Vocational	42	0	42
Ungraded	0	0	0
<b>TOTALS</b>	<b>394</b>	<b>316</b>	<b>710</b>



**MISCELLANEOUS INFORMATION AND INTERESTING STATISTICS****MINORITY POPULATION:**

American Indian/Alaskan Native	5	.18%	(Not Hispanic)
Native Hawaiian/Pacific Islander	4	.14%	(Not Hispanic)
Black/African American	76	2.72%	(Not Hispanic)
Hispanic	320	11.46%	(Any Race)
Asian	68	2.43%	(Not Hispanic)
Multi-Racial	108	3.87%	(Not Hispanic)
<b>TOTAL</b>	<b>581</b>	<b>20.80%</b>	

52.67 percent of all public school students are male.

47.33 percent of all public school students are female.

95.13 percent of all public school students are educated on the District campus in Lampeter.

4.87 percent of all public school students are educated at other locations.

72.96 percent of all school-age children in the District attend public school.

6.92 percent of all school-age children in the District are home school students.

18.55 percent of all school-age children in the District attend private or parochial schools.

1.23 percent of all school-age children in the District attend cyber charter school.

.34 percent of all school-age children in the District are tutored.

32.74 percent of all school-age children in the District are identified as low income students (free and reduced lunch program).

.51 percent is the District dropout rate as determined by the Pennsylvania Department of Education.

**INFORMATION REGARDING ENGLISH LEARNERS**

A total of 74 students have been identified as English Learners as of October 1, 2024. The 74 students are from 16 different countries of origin. The breakdown of students from each country by grade is as follows:

COUNTRY	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Afghanistan								2		2				4
Bhutan									1					1
Chad			1			2			1					4
China		2	1	1				1			1	1		7
Cuba						1							1	2
Dominican Republic			1					3	1	2	1	2		10
Egypt				1										1
Haiti					1		1				1			3
Mexico	2			2			1				2	1		8
Nepal			1	1	1		1	1		1				6
Nicaragua										1				1
Pakistan	1						1			1				3
Puerto Rico	1		1	3	3	2	1	3	2	2	1		1	20
Ukraine										1				1
United States								1						1
Vietnam			1	1										2

A breakdown of languages spoken by the 74 students by grade is as follows:

LANGUAGE	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Arabic				1										1
Iranian/Dari										2				2
French			1			2			1					4
Haitian Creole					1		1				1			3
Mandarin Chinese		2	1	1				1			1	1		7
Nepali			1	1	1		1	1	1	1				7
Pashto	1						1	2		1				5
Spanish	3		2	5	3	3	2	7	3	5	4	3	2	42
Ukrainian										1				1
Vietnamese			1	1										2

**2023-2024 PSSA RESULTS**

<b>ENGLISH LANGUAGE ARTS</b>					
<b>Grade</b>	<b>2021 % Adv/Pro</b>	<b>2022 % Adv/Pro</b>	<b>2023 % Adv/Pro</b>	<b>2024 % Adv/Pro</b>	<b>2024 State Average</b>
<b>Hans Herr</b>					
<b>3</b>	76%	64%	59%	74%	56%
<b>4</b>	75%	71%	63%	68%	51%
<b>5</b>	71%	72%	71%	70%	52%
<b>Martin Meylin</b>					
<b>6</b>	75%	73%	66%	62%	53%
<b>7</b>	67%	77%	69%	64%	53%
<b>8</b>	59%	72%	61%	60%	52%

<b>MATHEMATICS</b>					
<b>Grade</b>	<b>2021 % Adv/Pro</b>	<b>2022 % Adv/Pro</b>	<b>2023 % Adv/Pro</b>	<b>2024 % Adv/Pro</b>	<b>2024 State Average</b>
<b>Hans Herr</b>					
<b>3</b>	63%	62%	70%	63%	51%
<b>4</b>	57%	69%	70%	72%	49%
<b>5</b>	53%	48%	64%	57%	43%
<b>Martin Meylin</b>					
<b>6</b>	37%	43%	51%	56%	37%
<b>7</b>	44%	42%	53%	51%	34%
<b>8</b>	33%	43%	45%	48%	29%

<b>SCIENCE</b>					
<b>Grade</b>	<b>2021 % Adv/Pro</b>	<b>2022 % Adv/Pro</b>	<b>2023 % Adv/Pro</b>	<b>2024 % Adv/Pro</b>	<b>2024 State Average</b>
<b>Hans Herr</b>					
<b>4</b>	88%	89%	84%	91%	77%
<b>Martin Meylin</b>					
<b>8</b>	63%	68%	72%	71%	56%

**2023-2024 KEYSTONE RESULTS**  
**Lampeter-Strasburg High School**

ALGEBRA 1	Winter 2024		Spring 2024		Spring/ Winter 2024
	#	%	#	%	
Advanced	27	21%	6	5%	
Proficient	44	35%	44	34%	
Basic	33	26%	58	45%	
Below Basic	22	17%	20	16%	
<b>Total #</b>	<b>126</b>		<b>128</b>		<b>254</b>
<b>Total Pro/Adv #</b>					<b>121</b>
<b>Total Pro/Adv %</b>		<b>56%</b>		<b>39%</b>	
<b>Avg Pro/Adv %</b>					<b>48%</b>

BIOLOGY	Winter 2024		Spring 2024		Spring/ Winter 2024
	#	%	#	%	
Advanced	45	36%	38	34%	
Proficient	40	32%	38	34%	
Basic	32	25%	19	17%	
Below Basic	9	7%	17	15%	
<b>Total #</b>	<b>126</b>		<b>112</b>		<b>238</b>
<b>Total Pro/Adv #</b>					<b>161</b>
<b>Total Pro/Adv %</b>		<b>68%</b>		<b>68%</b>	
<b>Avg Pro/Adv %</b>					<b>68%</b>

LITERATURE	Winter 2024		Spring 2024		Spring/ Winter 2024
	#	%	#	%	
Advanced	18	15%	19	15%	
Proficient	62	50%	68	55%	
Basic	36	29%	19	15%	
Below Basic	7	6%	18	15%	
<b>Total #</b>	<b>123</b>		<b>124</b>		<b>247</b>
<b>Total Pro/Adv #</b>					<b>167</b>
<b>Total Pro/Adv %</b>		<b>65%</b>		<b>70%</b>	
<b>Avg Pro/Adv %</b>					<b>68%</b>

\*Preliminary Data

**SAT RESULTS**  
**Summary of Students Tested by Year**

YEAR	# of Tests Given	PENNSYLVANIA			NATIONAL			LAMPETER-STRASBURG			TOTAL DIFF	
		VERB	MATH	WRITING	VERB	MATH	WRITING	VERB	MATH	WRITING	NATL	STATE
95-96	91	498	492		505	508		509	521		+17	+40
96-97	105	498	495		505	511		516	523		+23	+46
97-98	118	497	495		505	512		500	527		+10	+35
98-99	128	498	497		505	511		516	527		+27	+48
99-00	134	498	497		505	514		519	546		+46	+70
00-01	151	500	499		506	514		520	538		+38	+59
01-02	127	498	500		504	516		504	527		+11	+33
02-03	161	500	502		507	519		520	534		+28	+52
03-04	169	501	502		508	518		528	554		+56	+79
04-05	151	501	503		508	520		519	540		+31	+55
05-06	139	493	500	483	503	518	497	522	527	501	+32	+74
06-07	164	493	499	482	502	515	494	509	533	482	+13	+50
07-08	156	494	501	483	502	515	494	520	543	500	+52	+85
08-09	172	493	501	483	501	515	493	501	526	492	+10	+42
09-10	180	492	501	480	501	516	492	520	538	506	+55	+91
10-11	189	493	501	479	497	514	489	521	543	498	+62	+89
11-12	200	491	501	480	496	514	488	526	542	512	+82	+108
12-13	188	494	504	482	496	514	488	527	544	515	+88	+106
13-14	197	497	504	480	497	513	487	524	542	500	+69	+85
14-15	168	499	504	482	495	511	484	525	540	511	+86	+91
15-16	157	500	506	481	494	508	482	517	529	504	+66	+63

Beginning in the 2016-2017 school year, the Verbal and Writing assessments were combined into one assessment entitled Evidence-based Reading/Writing.

YEAR	# OF TESTS GIVEN	PENNSYLVANIA		NATIONAL		LAMPETER-STRASBURG		TOTAL DIFF	
		MATH	EVIDENCE-BASED READING/WRITING	MATH	EVIDENCE-BASED READING/WRITING	MATH	EVIDENCE-BASED READING/WRITING	NATL	STATE
16-17	168	533	540	533	538	569	576	74	72
17-18	176	539	547	531	536	581	588	102	83
18-19	179	537	545	528	531	577	574	92	69
19-20	158	534	543	523	528	585	585	119	93
20-21	126	557	566	528	533	587	589	115	53
21-22	114	540	551	521	529	573	579	102	61
22-23	130	531	547	508	520	574	580	126	76
23-24	105	529	546	505	519	545	565	86	35