

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537

February 2, 2026

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. Michele B. Westphal, Representative

Liaison Reports

Student Representatives –Mr. Shrey Singh, Miss Quinn Flory

Superintendent's Report

Old Business

New Business

Opportunity for Public Comment

Adjournment

LAMPETER-STRASBURG SCHOOL DISTRICT

Lampeter, Pennsylvania 17537

February 2, 2026

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

A. Athletics

2025-26 WINTER SPORTS PARTICIPATION							
Sport	7th	8th	9th	10th	11th	12th	Total
Bowling- Coed	--	--	9	3	2	2	16
Basketball - Boys	12	10	12	5	4	4	47
Basketball - Girls	9	10	6	3	3	2	33
Cheerleading	12	6	2	1	2	3	26
Swimming- Coed	--	--	1	3	3	6	13
Wrestling (JH, B, G)	21	11	6	6	2	5	51
Total	54	37	36	21	16	22	186

This is a decrease of 18 students compared to the 2024-25 season (204).

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

A. STUDENTS OF THE MONTH

December

December students of the month were announced for Martin Meylin. Students were selected in the category “I” - Inclusive of Everyone - they recognize human worth and dignity, the rights of others, and individual differences; accept and respect rules and authority, act with politeness, manners, courtesy and concern for the feelings and comfort of others, treat others with fairness, acceptance, and tolerance.

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

Charlotte Boyd
Bryce Church
Heather Martin
Emma Mincarelli

6B ALL STARS

Richard Willox-Jones
Ada Freiberg
Sophia Rankin
Isaiah Lingenfelter
Alexander Plucker

7A SHARKS

Claire Sauders
Kalani Luciano
Wyatt Martin
Chase Hudson

7B LIONS

Colin Appelgrijn
Cheyenne Dulio
Audrena Buser
Von Walter

8A OWLS

Dominic Wagner
Tayden Herr
Liam Condon
Isabelle Dishart

8B KINGS

Anijaliz Montes
Elias Luciano
Gabrielle Meredith
Virginia Horning

B. MARTIN MEYLIN MIDDLE SCHOOL PRESENTS *THE SPONGEBOB MUSICAL*

Martin Meylin Middle School presented *The SpongeBob Musical (Youth Edition)* in December. Please take a moment to review the [virtual Playbill](#) to see the names of all of the talented cast, crew, and creative team members, and to read a note from the Director, Mrs. Memory D’Agostino on her fifteenth and final performance as Director of the Middle School musical.

C. WINTER SPIRIT DAYS

During the last five school days before our winter break, students and staff had the chance to participate in Festive Winter Spirit Days.

Wednesday - Winter Wonderland Day (White & Blue)
Thursday - Holiday Hat/Accessories/Headband Day
Friday - Favorite Holiday Movie Character
Monday - Pajama Pant Day
Tuesday - Ugly Holiday Sweater Day

D. WINTER GAMES 2026

On Friday, January 9th, Martin Meylin staff and students competed in the fifth Winter Games Assembly. Participants gathered in the school gym to challenge each other in winter themed games like make a snowman (speed activity with toilet paper), the unwrap Hershey Kiss challenge (unwrapping kisses while wearing oven mitts), a snowsuit relay (speed activity where you dress and undress in snow attire), sled races on a bed sheet, and an obstacle relay that consisted of a dizzy bat activity, jumping through hula hoops, and crawling on the floor. Students from each grade level were randomly selected by having their pride tickets drawn and staff team members volunteered to participate. Martin Meylin students and staff not participating watched and cheered from the bleachers. Eighth grade reigned victorious with seventh grade coming in second. This was an exciting way to wrap up the first half of the school year. Students and staff members had a blast!

E. UPCOMING DATES

February 6 - Valentine's Dance

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

A. HOLIDAY WORKSHOP

This December, our third graders had the wonderful opportunity to visit the high school for the annual Holiday Workshop, which was especially meaningful as it marked the 30th year of this beloved tradition. Students enjoyed building gingerbread houses, designing personal gumball machines, and participating in a variety of festive activities. Hans Herr is incredibly grateful to the LSHS Tech Ed Department for continuing this fantastic event for three decades. A huge thank you to Todd Garber, Ben Krothe, Joe Sloss, Holly Oberholtzer, Adrian Baker, and Adam Zurn for their hard work in bringing this experience to life each year. We also want to recognize the high school students who helped make the day extra special for our third graders. Your time, energy, and leadership are genuinely appreciated.

B. HOLIDAY CONCERT AND CONCERT ASSEMBLY

Our fourth and fifth-graders gave outstanding performances during this year's holiday concerts. The Hans Herr Elementary School band, orchestra, and chorus delighted the community with a Holiday Concert on the evening of December 11. An exceptional follow-up performance for Hans Herr students and staff was held on the 3rd. This year's concerts marked an exciting milestone as they were Danielle Polizzi's first with Lampeter-Strasburg. A big thank you to our fantastic music teachers, Mrs. Heather Ceresini, Mrs. Lori Groff, and Ms. Polizzi, for their dedication and hard work in making these performances such a success.

C. 3RD GRADERS VISIT HARRISBURG

In December, our third-grade students enjoyed an exciting trip to Harrisburg, where they toured the State Capitol Building and explored the State Museum. During their visit, students gained meaningful insights into Pennsylvania's history and a deeper understanding of how our state government works. This experience gave students the opportunity to connect their social studies learning to real world experiences while spending a full day engaged in hands-on discovery in our state's capital.

LAMPETER ELEMENTARY SCHOOL/EARLY CHILDHOOD CENTER – Mrs. Christi L. Henry, Principal

A. FULTON THEATER FIELD TRIP

On December 12, 2025, the K-2 PTO sponsored the annual field trip to the Fulton Theater. All of the students in first and second grade attended the same performance of The Nutcracker. The students enjoyed an outstanding performance, and were active participants throughout the show, clapping along with the music. Everyone at Lampeter Elementary School is truly grateful for the PTO's willingness to sponsor this trip, and we look forward to going to the theater in the future.

B. DECEMBER ACTIVITIES

Students enjoyed the annual PTO sponsored Winter Wonderland holiday shopping held during the school day at Lampeter Elementary. The kindergarten students got to have their first experience at Lampeter Elementary by riding the bus from the Early Childhood Center, shopping, and watching a movie in the Blue Pod. All students were able to buy gifts for their family members. This was truly a great experience for all of the students, and we are grateful for the assistance of so many parent volunteers to make this happen.

Winter Spirit week was held at both schools during the last week of school before winter break. Students had the opportunity to dress for a warm and cozy day, dress like their favorite book or movie character, wear their favorite color, and wear clothing for a snowy day. Winter Spirit Week concluded with a Warm-Up for Winter Break at Lampeter Elementary where the students and staff got to groove in the gym, sing in the cafeteria, and hear a story from a mystery reader. At the Early Childhood Center, the week concluded with a Milk and Cookie party.

Other activities included a Science Thursday, Winter Sing-Along led by Mrs. Creighton, ornament parties at the Early Childhood Center, and a visit for Lampeter Elementary students to the Performing Arts Center for Spong Bob the Musical. It was quite a busy month!

C. JANUARY ACTIVITIES

January felt very quiet compared to the hustle and bustle of December! Students enjoyed settling back into the new year, collecting books for our upcoming Book Swap, participating in our monthly Science Thursday, and wearing black and white for Penguin Day.

We also hosted a Flexible Instruction Day. The hard work of students, staff, and families made this day a success for the K-2 Division.

D. EARLY CHILDHOOD ACTIVITIES

The second Preschool Morning Out of the year was held on Saturday, January 10th. Many families brought their preschool aged children to the Early Childhood Center for a morning of song and dance with Stephen Courtney.

Our Kindergarten registration for the Class of 2039 opens on February 2nd!

FOR BOARD ACTION

PERSONNEL COMMITTEE

1. RECOMMENDATION FOR APPROVAL OF RESIGNATIONS

Recommend the approval of resignations from the following individuals:

- a. Glenn R. Davis, buildings and grounds director, administration, effective June 30, 2026.
- b. Megan E. McClune, Title I assistant, Martin Meylin Middle School, retroactively effective to January 19, 2026.
- c. Ana A. Reyna, second shift custodian, Lampeter-Strasburg High School, retroactively effective to January 16, 2026.

2. RECOMMENDATION FOR APPROVAL OF EMPLOYMENT – SUPPORT

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

- a. Janet M. Depaul, as a kitchen helper at Martin Meylin Middle School. Ms. Depaul will become a category D support staff employee and will be compensated \$16.01 per hour retroactively effective to January 7, 2026.
- b. Mary L. Todd, as a special education paraeducator at Lampeter-Strasburg High School. Ms. Todd will become a category C support employee and will be compensated \$17.00 per hour retroactively effective to January 12, 2026.

3. RECOMMENDATION FOR APPROVAL OF ADDITIONAL ASSIGNMENTS

Recommend the approval of additional assignments for the following individuals:

- a. Joan S. Johnson, District-wide 50% instructional coach, Hans Herr Elementary School. Mrs. Johnson will have the additional assignment of 50% long-term substitute instructional coach retroactively effective to January 20, 2026, through the end of the 2025-2026 school year. Her daily compensation for this additional assignment will be \$271.17 based upon Step 15, Level M60 (50%) of the District compensation agreement.

- b. Amanda R. Gustafson, District-wide 50% instructional coach, Lampeter-Strasburg High School. Mrs. Gustafson will have the additional assignment of 50% long-term substitute instructional coach retroactively effective to January 20, 2026, through the end of the 2025-2026 school year. Her daily compensation for this additional assignment will be \$252.15 based upon Step 11, Level M45 (50%) of the District compensation agreement.
- c. Jennifer L. Risser, District-wide 50% instructional coach, Hans Herr Elementary School. Mrs. Risser will have the additional assignment of 50% long-term substitute instructional coach retroactively effective to January 20, 2026, through the end of the 2025-2026 school year. Her daily compensation for this additional assignment will be \$252.21 based upon Step 15, Level M30 (50%) of the District compensation agreement.

4. RECOMMENDATION FOR APPROVAL OF LEAVES OF ABSENCE

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

- a. R. Scott Bleecher, van driver, administration, retroactively effective to January 5, 2026, through on or about January 28, 2026.
- b. Chelsea M. Diehl, fourth grade teacher, Hans Herr Elementary School, effective on or about May 14, 2026, through December 1, 2026.
- c. Janette E. Frankford, special education paraeducator, Lampeter-Strasburg High School, retroactively effective to January 22, 2026, through on or about March 5, 2026.
- d. Kim R. Cashaw, SACC assistant group supervisor, Lampeter-Strasburg Early Childhood Center, retroactively effective to January 8, 2026, through on or about March 30, 2026.

5. RECOMMENDATION FOR APPROVAL OF CHANGES TO SUPPLEMENTAL CONTRACTS

Recommend the approval of 2025-2026 additions/deletions to supplemental contracts, as follows:

- | | | | |
|---------------------|--|------------|----------|
| a. Megan Burkholder | Elementary Grade Level Chairperson – Sp. Ed./Program Sp. | \$1,000.00 | Deletion |
| b. Rebecca Yocum | Elementary Grade Level Chairperson – Sp. Ed./Program Sp. | \$1,000.00 | Addition |

6. RECOMMENDATION FOR APPROVAL OF SUBSTITUTES

Recommend the approval of 2025-2026 substitutes, as follows:

Certified Substitutes

- | | |
|--------------------|--------------------------------------|
| Burkhart, Emily N. | English 7-12 |
| Garrett, Joey R. | Industrial Arts/Technology Education |
| Martin, Abigail M. | Grades PK-4 |

Emergency Certified Substitute

- | | |
|--------------------|------------------------------------|
| Bailey, Camryn F. | Grades PK-4 – Millersville student |
| McCubbin, Kylie N. | Grades PK-4 – Millersville student |
| Moore, Emily E. | All Instructional Areas PK-12 |
| Parker, Jersey L. | Grades PK-4 – Millersville student |

7. RECOMMENDATION FOR APPROVAL OF VOLUNTEERS

Recommend the approval of 2025-2026 volunteers, as follows:

- Dubbert, Troy C.
- Greiner, Timothy J.
- Nocheck, Elizabeth J.

BUSINESS AND FINANCE COMMITTEE

8. RECOMMENDATION FOR APPROVAL OF AGREEMENT WITH IPF INVESTMENTS LLC

Recommend the approval of an agreement with IPF Investments LLC regarding real estate taxes for the rebuilt Hershey Farm Restaurant, as posted.

MISCELLANEOUS

9. RECOMMENDATION FOR APPROVAL OF VENDING AGREEMENT

Recommend the approval of an agreement with Vitality Vending, as posted.

10. RECOMMENDATION FOR PRELIMINARY APPROVAL OF FOREIGN TRIP

Recommend the preliminary approval of a foreign trip to Germany in the summer of 2027 for German students at Lampeter-Strasburg High School, as posted.

11. RECOMMENDATION FOR APPROVAL OF UPDATED BOARD POLICIES (SECOND READING)

Recommend the approval of updated policies (second reading), as follows and as posted:

Reviewed by the Buildings and Grounds Committee

- a. Policy 705 Facilities and Workplace Safety
- b. Policy 709 Building Security

Reviewed by full Board at the November Workshop meeting

- a. Policy 909 Municipal Government Relations

12. RECOMMENDATION FOR APPROVAL OF UPDATED BOARD POLICIES (FIRST READING)

Recommend the approval of updated policies (first reading), as follows and as posted:

Reviewed by full Board at the January Workshop meeting

- Policy 913 Nonschool Organizations/Groups/Individuals
- Policy 916 Volunteers

FOR BOARD INFORMATION

1. The Finance Committee will be meeting on Monday, February 9, 2026, at 6:30 p.m.
2. The Buildings and Grounds Committee will be meeting on Tuesday, February 17, 2026, at 6:30 p.m.
3. The Board Workshop will be held on Tuesday, February 17, 2026, at 7:30 p.m.
4. The Academic Committee will be meeting on Monday, March 2, 2026, at 6:30 p.m.
5. The next meeting of the Board will be held on Monday, March 2, 2026, at 7:30 p.m.

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
Lampeter, Pennsylvania 17537
January 5, 2026

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. Matthew E. Parido, Mrs. Suzanne S. Knowles, Mr. Dean E. McComsey, Ms. Kelly A. Osborne, Mrs. Kari A. Steinbacher, Mr. Andrew L. Welk; Superintendent, Dr. Kevin S. Peart; Assistant Superintendent, Dr. Michele B. Westphal; Business Manager, Mr. Keith A. Stoltzfus; Technology Director, Mr. Nathan D. Byler; Administrative Assistant, Mrs. Mary E. Williams; and visitors.

ABSENT: Mr. Dustin D. Knarr and Mrs. Kristin M. Staley.

OPPORTUNITY FOR PUBLIC COMMENT ON AGENDA ITEMS

No comments.

MINUTES

Mr. Welk moved and Mr. McComsey seconded the motion to approve the Minutes of the Board reorganization meeting and regular Board meeting on December 4, 2025.

A voice vote was unanimous in favor of the motion.

COMMUNICATIONS AND RECOGNITION

Dr. Peart recognized Hans Herr Elementary School students who have artwork displayed in the Board room.

Dr. Peart shared the following communications:

1. Allen-Gordon, Carol J. – a letter requesting a continued leave of absence.

TREASURER'S REPORT – Mr. Keith A. Stoltzfus

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

Thereafter, Mrs. Knowles moved and Mr. Parido seconded the motion to accept the treasurer's report as submitted and to approve the payment of bills for the General Fund in the amount of \$4,258,027.44, Cafeteria Fund checks in the amount of \$116,202.43, Capital Reserve Account checks in the amount of \$40,425.00, Capital Projects Fund checks in the amount of \$2,319,514.89, and Athletic Account Officials in the amount of \$4,663.00.

A voice vote was in favor of the motion.

ACADEMIC COMMITTEE – Mr. Matthew E. Parido, Chairperson

No report.

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

No report.

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

No report.

FINANCE COMMITTEE – Mr. Dustin D. Knarr, Chairperson

No report.

PERSONNEL COMMITTEE – Mrs. Suzanne S. Knowles, Chairperson

Mrs. Knowles reported that the Committee is recommending and made a motion to approve all personnel items as a consent agenda, with the exception of item 2d. Mrs. Steinbacher seconded the motion. A voice vote was unanimous in favor of the motion to approve the consent agenda as follows:

1. APPROVAL OF EMPLOYMENT – SALARY EXEMPT

Merritt L. Palmer as the Performing Arts Center Technical Director at Lampeter-Strasburg High School. Mr. Palmer will become a 10-month salary exempt employee and will be compensated at \$64,202 annually effective January 19, 2026.

2. APPROVAL OF EMPLOYMENT – SUPPORT

- a. Jessica M. Chhat, as a special educator paraeducator at Lampeter Elementary School. Ms. Chhat will become a category C support employee and will be compensated \$16.52 per hour retroactively effective to December 15, 2025.
- b. Rebekah Holmes, as a special educator paraeducator at Martin Meylin Middle School. Ms. Holmes will become a category C support employee and will be compensated \$16.78 per hour effective January 20, 2026.
- c. Melvin D. Kauffman, as a van driver assigned to the administration building. Mr. Kauffman will become a category E support employee and will be compensated \$17.00 per hour retroactively effective to December 10, 2025.
- d. Removed from agenda.

3. APPROVAL OF CHANGES OF STATUS

- a. Susan F. Fetterolf, extended substitute English teacher at Lampeter-Strasburg High School. Ms. Fetterolf will become a long-term substitute English teacher at Lampeter-Strasburg High School retroactively effective to January 1, 2026, through on or about March 30, 2026. Her compensation will remain \$499.42 per diem based upon Step 6, Level M60 of the District compensation agreement.
- b. Ernest L. Houck, part-time second shift custodian at Lampeter-Strasburg High School. Mr. Houck will become a full-time second shift custodian split between the Lampeter-Strasburg Early Childhood Center and Lampeter Elementary School effective January 5, 2026. He will become a category A support employee and will be compensated \$17.13 per hour.

4. APPROVAL OF A LEAVE OF ABSENCE

Carol J. Allen-Gordon, English teacher, Lampeter-Strasburg High School, through on or about March 30, 2026.

5. APPROVAL OF SUBSTITUTES

2025-2026 Substitutes, as follows:

Certified Substitutes

Abate, Richard C. English 7-12; Special Education PK-12

Emergency Certified Substitutes

Pobursky, Tyler J. All Instructional Areas PK-12

Zahm, Matthew J. All Instructional Areas PK-12

Support Staff Substitute

Garrett, Mackenzie J.

Mejia Bonilla, Priscila Y.

Nebel, Oliver D.

6. APPROVAL OF VOLUNTEERS

2025-2026 Volunteers, as follows:

Coleman, Carson A.

Long, Jacob T.
Rall, Elizabeth K.
Shenk, Gregory R.
Whitman, Kristy L.

CURRICULAR ISSUES AND FEDERAL PROGRAMS – Dr. Michele B. Westphal, Representative

Dr. Westphal presented on federal programs.

LIAISON REPORTS

Mr. Welk reported on the Lancaster County Career and Technology Center.

STUDENT REPRESENTATIVES –Mr. Shrey Singh, Miss Quinn Flory

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

Mr. Singh 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 FIELD TRIP

Mr. Parido moved and Mr. Welk seconded the motion to approve an overnight field trip for a Lampeter-Strasburg High School student who qualified for the PMEA District 7 Chorus Festival to attend the Festival at Boiling Springs High School in Boiling Springs, PA, from January 9 to 10, 2026.

A voice vote was unanimous in favor of the motion.

APPROVAL OF UPDATED BOARD POLICIES (FIRST READING)

Mr. McComsey moved and Mr. Welk seconded the motion to approve updated policies (first reading), as follows and as attached to these Minutes:

Reviewed by the Buildings and Grounds Committee

- a. Policy 705 Facilities and Workplace Safety
- b. Policy 709 Building Security

Reviewed by full Board at the November Workshop meeting

- a. Policy 909 Municipal Government Relations

A voice vote was unanimous in favor of the motion.

APPROVAL OF 2026-2027 SCHOOL CALENDAR

Mrs. Knowles moved and Mrs. Steinbacher seconded the motion to approve the 2026-2027 school calendar, as attached to these Minutes.

A voice vote was unanimous in favor of the motion.

OPPORTUNITY FOR PUBLIC COMMENT

Mark Sellers, West Lampeter Township, regarding public comment.
Sarah Cook, West Lampeter Township, regarding recording of committee meetings.

MEETING ADJOURNED

The meeting was properly adjourned at 7:53 p.m.

Mary E. Williams
Secretary

MINUTES OF THE BOARD OF SCHOOL DIRECTORS
LAMPETER-STRASBURG SCHOOL DISTRICT
Administration Building
1600 Book Road
Lancaster, Pennsylvania 17602
January 21, 2025

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

PRESENT: Board Members, Mrs. Melissa S. Herr, Mr. Matthew E. Parido, Mr. Dustin D. Knarr, Mrs. Suzanne S. Knowles, 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. Michele B. Westphal; Business Manager, Mr. Keith A. Stoltzfus; Martin Meylin Middle School Principal, Mrs. Alicia C. Kowitz; Administrative Assistant, Mrs. Mary E. Williams; and visitors.

COMMUNICATIONS AND RECOGNITION

Mrs. Knowles and Mrs. Kowitz recognized December Students of the Month from Martin Meylin Middle School.

Mrs. Knowles and Mr. Mussmon recognized December Students of the Month from Lampeter-Strasburg High School.

Mrs. Knowles and Mr. Byler recognized three Lampeter-Strasburg High School Students for their outstanding contribution through technical assistance to the middle school musical.

Dr. Peart shared that January is School Director recognition month and recognized the Lampeter-Strasburg Board of School Directors for their service to the District.

PRESENTATION ON MARTIN MEYLIN MIDDLE SCHOOL INITIATIVES

Mrs. Kowitz presented information on Martin Meylin Middle School initiatives and progress toward comprehensive planning goals.

APPROVAL OF CHANGE ORDERS FOR THE MARTIN MEYLIN MIDDLE SCHOOL RENOVATION PROJECT

Mr. Knarr moved and Mr. Welk seconded the motion to approve change orders for the Martin Meylin Middle School renovation project, as follows:

- | | | | | |
|----|--------------------------|---------------------|--------------|--|
| a) | North Bay Mechanical LLC | Change Order MC # 1 | Add \$25,940 | Dehumidifier system for band instrument storage room |
| b) | North Bay Mechanical LLC | Change Order MC # 2 | Add \$10,340 | Spray booth and fume hoods to Art and Science rooms |

A voice vote was unanimous in favor of the motion.

DISCUSSION AND APPROVAL OF LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER 2026-2027 PROPOSED BUDGET

Mr. Stoltzfus led a discussion on the Lancaster County Career and Technology Center 2026-2027 proposed budget. Thereafter, Mr. Knarr moved and Mr. Welk seconded the motion to approve the proposed budget as presented.

A voice vote was unanimous in favor of the motion.

APPROVAL OF FIELD TRIP

Mr. McComsey moved and Ms. Osborne seconded the motion to approve an overnight field trip for members of the Garden Spot FFA to attend the PA FFA State Leadership Conference (called ACES) from January 31, 2026, to February 1, 2026, at the Sheraton Hotel, Harrisburg, PA.

A voice vote was unanimous in favor of the motion.

DISCUSSION OF UPDATED BOARD POLICIES

Dr. Peart led a discussion on updated policies that were presented for first reading at the January 5, 2026, Board meeting, as follows:

Reviewed by the Buildings and Grounds Committee

- a. Policy 705 Facilities and Workplace Safety
- b. Policy 709 Building Security

Reviewed by full Board at the November Workshop meeting

- a. Policy 909 Municipal Government Relations

DISCUSSION OF BOARD POLICIES

Dr. Peart led a discussion reviewing Board Policies, as follows:

- a. Policy 218.1 Weapons
- b. Policy 913 Nonschool Organizations/Groups/Individuals
- c. Policy 913.1 Commercial Sponsorship Agreements
- d. Policy 914 Relations with Intermediate Unit
- e. Policy 916 Volunteers
- f. Policy 917 Parental/Family Involvement
- g. Policy 918 Title I Parents and Family Engagement

DISCUSSION OF PSBA PRINCIPLES FOR GOVERNANCE AND LEADERSHIP AND DISTRICT STRATEGIC PILLARS

Dr. Peart led a discussion on the PSBA Principle for Governance and Leadership, District Strategic Pillars, and Parliamentary Procedure.

ADJOURNMENT TO EXECUTIVE SESSION

The Board adjourned to Executive Session at 8:41 a.m. 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.

MEETING RECONVENED AND ADJOURNED

The meeting reconvened and was properly adjourned at 9:03 p.m.

Mary E. Williams
Secretary

LAMPETER-STRASBURG SCHOOL DISTRICT
Lampeter, Pennsylvania 17537
February 2, 2026

Communications

1. Bleecher, R. Scott – a letter requesting a leave of absence.
2. Cashaw, Kim R. – a letter requesting a leave of absence.
3. Davis, Glenn R. – a letter of retirement.
4. Diehl, Chelsea M. – a letter requesting a leave of absence.
5. Frankford, Janette E. – a letter requesting a leave of absence.
6. McClune, Megan E. – a letter of resignation.
7. Reyna, Ana A. – a letter of resignation.

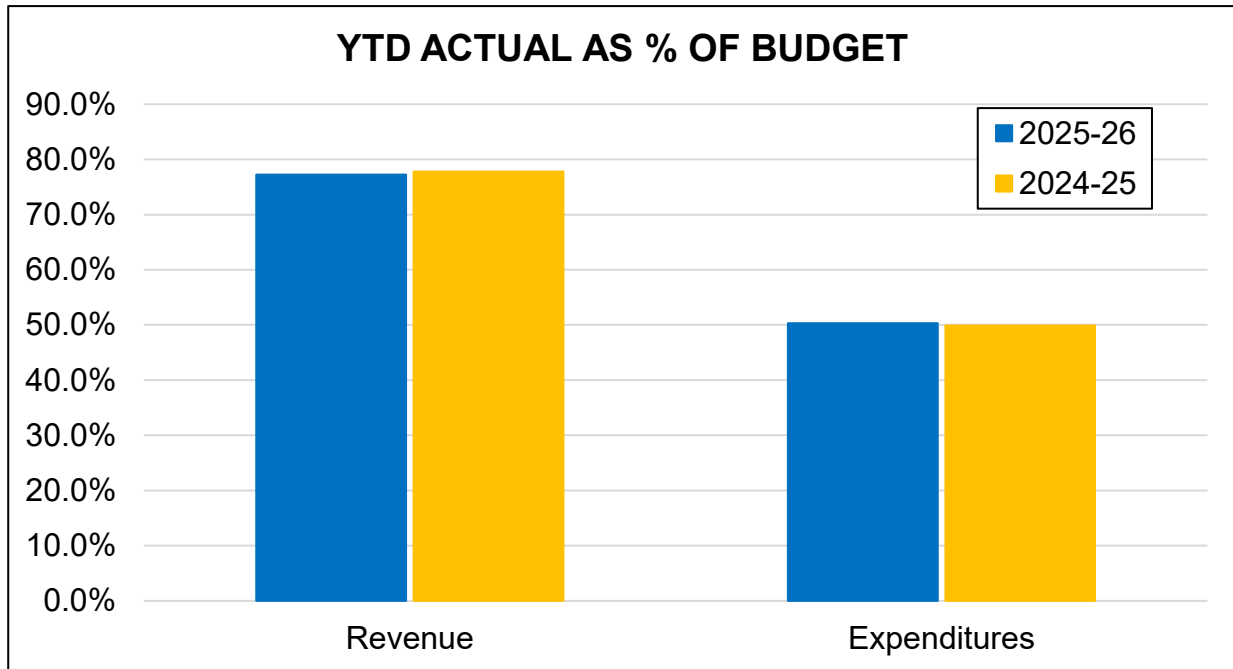
LAMPETER-STRASBURG SCHOOL DISTRICT

Financial Comparison Report

February 3, 2026

	<u>Revenue</u>	<u>Expenditures</u>	<u>Surplus/Loss</u>
Year 2025-26 Budget	65,653 =====	66,302 =====	(649) =====
Year-to-Date Actual (218 Days)	50,715	33,347	17,368
Prior Year-to-Date Actual (219 Days)	48,795	31,649	17,146
Year-to-Date Increase (Decrease)	1,920	1,698	222
% Change - Current vs. Prior YTD Over (Under)	3.9%	5.4%	1.3%
Year-to-Date Actual as % of 2025-26 Budget	77.2%	50.3%	-----
Prior Year-to-Date Actual as % of 2024-25 Budget	77.8%	49.9%	-----

(\$ in Thousands)



BOARD SUMMARY

Fund: 10 - General Fund Encumbrances Included

As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	14,258,180.00	14,258,180.00	0.00	6,543,931.21	7,714,248.79	45.90
200 PERSONNEL EMPL BENEFITS	9,208,409.00	9,208,409.00	0.00	3,167,808.63	6,040,600.37	34.40
300 PURCH PROF & TECH SERVICES	151,800.00	151,800.00	0.00	22,696.54	129,103.46	14.95
400 PURCHASED PROPERTY SVCS	85,940.00	85,940.00	0.00	37,442.49	48,497.51	43.57
500 OTHER PURCHASED SERVICES	599,650.00	599,650.00	2,091.74	325,395.93	272,162.33	54.61
600 SUPPLIES	703,466.00	703,466.00	24,897.36	613,725.10	64,843.54	90.78
700 PROPERTY	47,450.00	47,450.00	2,240.00	41,681.00	3,529.00	92.56
800 OTHER OBJECTS	450.00	450.00	0.00	0.00	450.00	0.00
Totals for 1100s	25,055,345.00	25,055,345.00	29,229.10	10,752,680.90	14,273,435.00	43.03
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL EMPL SALARIES	4,228,893.00	4,228,893.00	0.00	1,976,086.03	2,252,806.97	46.73
200 PERSONNEL EMPL BENEFITS	3,184,648.00	3,184,648.00	0.00	901,140.51	2,283,507.49	28.30
300 PURCH PROF & TECH SERVICES	3,293,010.00	3,293,010.00	0.00	2,181,075.04	1,111,934.96	66.23
400 PURCHASED PROPERTY SVCS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
500 OTHER PURCHASED SERVICES	1,412,285.00	1,412,285.00	0.00	708,425.53	703,859.47	50.16
600 SUPPLIES	9,700.00	9,700.00	165.78	3,686.29	5,847.93	39.71
800 OTHER OBJECTS	3,500.00	3,500.00	0.00	3,599.99	(99.99)	102.86
Totals for 1200s	12,134,036.00	12,134,036.00	165.78	5,774,013.39	6,359,856.83	47.59
1300 VOCATIONAL EDUCATION						
100 PERSONNEL EMPL SALARIES	179,096.00	179,096.00	0.00	80,942.42	98,153.58	45.19
200 PERSONNEL EMPL BENEFITS	114,003.00	114,003.00	0.00	38,312.44	75,690.56	33.61
400 PURCHASED PROPERTY SVCS	92,000.00	92,000.00	0.00	4,251.51	87,748.49	4.62
500 OTHER PURCHASED SERVICES	681,000.00	681,000.00	0.00	470,477.67	210,522.33	69.09
600 SUPPLIES	11,000.00	11,000.00	1,499.55	6,007.48	3,492.97	68.25
Totals for 1300s	1,077,099.00	1,077,099.00	1,499.55	599,991.52	475,607.93	55.84
1400 OTHER INSTRUCTION PROG						

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	262,823.00	262,823.00	0.00	173,541.75	89,281.25	66.03
200 PERSONNEL EMPL BENEFITS	128,737.00	128,737.00	0.00	71,461.07	57,275.93	55.51
300 PURCH PROF & TECH SERVICES	46,000.00	46,000.00	0.00	113,497.59	(67,497.59)	246.73
500 OTHER PURCHASED SERVICES	75,042.00	75,042.00	0.00	132,295.10	(57,253.10)	176.29
600 SUPPLIES	1,000.00	1,000.00	0.00	325.76	674.24	32.58
Totals for 1400s	513,602.00	513,602.00	0.00	491,121.27	22,480.73	95.62
1500 NONPUBLIC SCHOOL PGMS						
300 PURCH PROF & TECH SERVICES	12,500.00	12,500.00	0.00	2,490.42	10,009.58	19.92
600 SUPPLIES	1,500.00	1,500.00	0.00	577.01	922.99	38.47
Totals for 1500s	14,000.00	14,000.00	0.00	3,067.43	10,932.57	21.91
2100 SUPPORT SVCS - STUDENTS						
100 PERSONNEL EMPL SALARIES	1,680,312.00	1,680,312.00	0.00	804,216.03	876,095.97	47.86
200 PERSONNEL EMPL BENEFITS	1,014,351.00	1,014,351.00	0.00	371,451.90	642,899.10	36.62
300 PURCH PROF & TECH SERVICES	220,377.00	220,377.00	0.00	110,726.37	109,650.63	50.24
500 OTHER PURCHASED SERVICES	14,350.00	14,350.00	0.00	6,126.39	8,223.61	42.69
600 SUPPLIES	10,390.00	10,390.00	251.82	7,011.74	3,126.44	69.91
800 OTHER OBJECTS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Totals for 2100s	2,941,280.00	2,941,280.00	251.82	1,299,532.43	1,641,495.75	44.19
2200 SUPPORT SVCS - INSTR STAFF						
100 PERSONNEL EMPL SALARIES	646,701.00	646,701.00	0.00	276,920.08	369,780.92	42.82
200 PERSONNEL EMPL BENEFITS	664,496.00	664,496.00	0.00	240,860.23	423,635.77	36.25
300 PURCH PROF & TECH SERVICES	9,900.00	9,900.00	0.00	21,797.50	(11,897.50)	220.18
500 OTHER PURCHASED SERVICES	3,500.00	3,500.00	0.00	1,100.00	2,400.00	31.43
600 SUPPLIES	48,780.00	48,780.00	1,975.16	15,357.64	31,447.20	35.53
800 OTHER OBJECTS	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00
Totals for 2200s	1,374,977.00	1,374,977.00	1,975.16	556,035.45	816,966.39	40.58
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL EMPL SALARIES	1,878,762.00	1,878,762.00	0.00	1,085,502.65	793,259.35	57.78

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 PERSONNEL EMPL BENEFITS	1,208,854.00	1,208,854.00	0.00	515,975.01	692,878.99	42.68
300 PURCH PROF & TECH SERVICES	245,575.00	245,575.00	0.00	79,078.82	166,496.18	32.20
500 OTHER PURCHASED SERVICES	13,625.00	13,625.00	0.00	908.16	12,716.84	6.67
600 SUPPLIES	62,779.00	62,779.00	600.06	19,234.07	42,944.87	31.59
800 OTHER OBJECTS	25,850.00	25,850.00	0.00	23,892.19	1,957.81	92.43
Totals for 2300s	3,435,445.00	3,435,445.00	600.06	1,724,590.90	1,710,254.04	50.22
2400 SUPP SVCS-PUPIL HEALTH						
100 PERSONNEL EMPL SALARIES	418,364.00	418,364.00	0.00	206,566.87	211,797.13	49.37
200 PERSONNEL EMPL BENEFITS	312,048.00	312,048.00	0.00	97,012.12	215,035.88	31.09
300 PURCH PROF & TECH SERVICES	281,317.00	281,317.00	0.00	91,088.40	190,228.60	32.38
500 OTHER PURCHASED SERVICES	150.00	150.00	0.00	60.34	89.66	40.23
600 SUPPLIES	16,200.00	16,200.00	238.47	19,148.39	(3,186.86)	119.67
Totals for 2400s	1,028,079.00	1,028,079.00	238.47	413,876.12	613,964.41	40.28
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL EMPL SALARIES	357,137.00	357,137.00	0.00	212,988.03	144,148.97	59.64
200 PERSONNEL EMPL BENEFITS	228,986.00	228,986.00	0.00	100,595.80	128,390.20	43.93
300 PURCH PROF & TECH SERVICES	40,000.00	40,000.00	0.00	13,380.73	26,619.27	33.45
400 PURCHASED PROPERTY SVCS	8,000.00	8,000.00	0.00	4,143.39	3,856.61	51.79
500 OTHER PURCHASED SERVICES	2,000.00	2,000.00	0.00	790.01	1,209.99	39.50
600 SUPPLIES	3,000.00	3,000.00	0.00	759.32	2,240.68	25.31
800 OTHER OBJECTS	1,600.00	1,600.00	0.00	1,795.00	(195.00)	112.19
Totals for 2500s	640,723.00	640,723.00	0.00	334,452.28	306,270.72	52.20
2600 OPER/MAINT PLANT SVCS						
100 PERSONNEL EMPL SALARIES	1,818,615.00	1,818,615.00	0.00	932,568.54	886,046.46	51.28
200 PERSONNEL EMPL BENEFITS	1,403,046.00	1,403,046.00	0.00	396,745.26	1,006,300.74	28.28
300 PURCH PROF & TECH SERVICES	138,600.00	138,600.00	0.00	36,970.53	101,629.47	26.67
400 PURCHASED PROPERTY SVCS	563,900.00	563,900.00	0.00	443,379.12	120,520.88	78.63
500 OTHER PURCHASED SERVICES	402,300.00	402,300.00	0.00	320,225.25	82,074.75	79.60

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	1,094,080.00	1,094,080.00	1,256.49	540,163.31	552,660.20	49.49
700 PROPERTY	83,900.00	83,900.00	48,833.87	29,156.95	5,909.18	92.96
800 OTHER OBJECTS	400.00	400.00	0.00	3,544.00	(3,144.00)	886.00
Totals for 2600s	5,504,841.00	5,504,841.00	50,090.36	2,702,752.96	2,751,997.68	50.01
2700 STUDENT TRANSPORTATION SVCS						
100 PERSONNEL EMPL SALARIES	315,033.00	315,033.00	0.00	149,886.35	165,146.65	47.58
200 PERSONNEL EMPL BENEFITS	205,720.00	205,720.00	0.00	47,862.11	157,857.89	23.27
300 PURCH PROF & TECH SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
400 PURCHASED PROPERTY SVCS	11,322.00	11,322.00	0.00	1,961.29	9,360.71	17.32
500 OTHER PURCHASED SERVICES	1,723,300.00	1,723,300.00	0.00	719,068.77	1,004,231.23	41.73
600 SUPPLIES	81,750.00	81,750.00	0.00	31,818.14	49,931.86	38.92
700 PROPERTY	61,800.00	61,800.00	0.00	0.00	61,800.00	0.00
800 OTHER OBJECTS	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 2700s	2,400,125.00	2,400,125.00	0.00	950,596.66	1,449,528.34	39.61
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL EMPL SALARIES	593,195.00	593,195.00	0.00	268,088.14	325,106.86	45.19
200 PERSONNEL EMPL BENEFITS	396,647.00	396,647.00	0.00	132,752.60	263,894.40	33.47
300 PURCH PROF & TECH SERVICES	91,500.00	91,500.00	0.00	73,038.42	18,461.58	79.82
400 PURCHASED PROPERTY SVCS	15,200.00	15,200.00	0.00	13,172.50	2,027.50	86.66
500 OTHER PURCHASED SERVICES	109,000.00	109,000.00	16,205.00	65,369.54	27,425.46	74.84
600 SUPPLIES	398,200.00	398,200.00	41,360.28	476,000.47	(119,160.75)	129.92
700 PROPERTY	873,285.00	873,285.00	80,862.04	434,338.44	358,084.52	59.00
800 OTHER OBJECTS	500.00	500.00	0.00	0.00	500.00	0.00
Totals for 2800s	2,477,527.00	2,477,527.00	138,427.32	1,462,760.11	876,339.57	64.63
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICES	27,400.00	27,400.00	0.00	27,842.14	(442.14)	101.61
Totals for 2900s	27,400.00	27,400.00	0.00	27,842.14	(442.14)	101.61
3200 STUDENT ACTIVITIES						

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 PERSONNEL EMPL SALARIES	691,749.00	691,749.00	0.00	382,893.78	308,855.22	55.35
200 PERSONNEL EMPL BENEFITS	264,003.00	264,003.00	0.00	120,044.24	143,958.76	45.47
300 PURCH PROF & TECH SERVICES	132,440.00	132,440.00	0.00	66,228.00	66,212.00	50.01
400 PURCHASED PROPERTY SVCS	20,350.00	20,350.00	0.00	27,857.12	(7,507.12)	136.89
500 OTHER PURCHASED SERVICES	81,060.00	81,060.00	0.00	49,403.48	31,656.52	60.95
600 SUPPLIES	75,200.00	75,200.00	6,854.51	70,104.31	(1,758.82)	102.34
700 PROPERTY	39,750.00	39,750.00	12,800.00	478,332.72	(451,382.72)	1235.55
800 OTHER OBJECTS	14,730.00	14,730.00	0.00	13,793.67	936.33	93.64
Totals for 3200s	1,319,282.00	1,319,282.00	19,654.51	1,208,657.32	90,970.17	93.10
3300 COMMUNITY SERVICES						
800 OTHER OBJECTS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Totals for 3300s	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
3400 SCHOLARSHIPS & AWARDS						
800 OTHER OBJECTS	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
Totals for 3400s	1,750.00	1,750.00	0.00	0.00	1,750.00	0.00
5100 DEBT SVC / OTHER EXP						
800 OTHER OBJECTS	2,572,088.00	2,572,088.00	0.00	1,172,249.17	1,399,838.83	45.58
900 OTHER USES OF FUNDS	2,060,000.00	2,060,000.00	0.00	0.00	2,060,000.00	0.00
Totals for 5100s	4,632,088.00	4,632,088.00	0.00	1,172,249.17	3,459,838.83	25.31
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,238,416.00	1,238,416.00	0.00	0.00	1,238,416.00	0.00
Totals for 5200s	1,238,416.00	1,238,416.00	0.00	0.00	1,238,416.00	0.00
5800 SUSPENSE ACCOUNT						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	5,860.57	3,624,355.76	(3,630,216.33)	0.00
Totals for 5800s	0.00	0.00	5,860.57	3,624,355.76	(3,630,216.33)	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00
Totals for 5900s	480,000.00	480,000.00	0.00	0.00	480,000.00	0.00

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Expenditure Totals	66,302,015.00	66,302,015.00	247,992.70	33,098,575.81	32,955,446.49	50.29
6100 TAXES LEVIED BY THE LEA						
000 000	(4,996,185.00)	(4,996,185.00)	0.00	(1,665,246.17)	(3,330,938.83)	33.33
100 RE TAXES	(41,547,381.00)	(41,547,381.00)	0.00	(41,267,122.13)	(280,258.87)	99.33
Totals for 6100s	(46,543,566.00)	(46,543,566.00)	0.00	(42,932,368.30)	(3,611,197.70)	92.24
6400 DELINQUENCIES TAXES LEV						
000 000	(550,000.00)	(550,000.00)	0.00	(136,173.77)	(413,826.23)	24.76
Totals for 6400s	(550,000.00)	(550,000.00)	0.00	(136,173.77)	(413,826.23)	24.76
6500 EARNINGS ON INVESTMENTS						
000 000	(900,000.00)	(900,000.00)	0.00	(705,672.73)	(194,327.27)	78.41
Totals for 6500s	(900,000.00)	(900,000.00)	0.00	(705,672.73)	(194,327.27)	78.41
6700 REV FROM STUDENT ACT						
000 000	(100,000.00)	(100,000.00)	0.00	(81,108.74)	(18,891.26)	81.11
Totals for 6700s	(100,000.00)	(100,000.00)	0.00	(81,108.74)	(18,891.26)	81.11
6800 REV FROM INTERMEDIATE						
000 000	(590,518.00)	(590,518.00)	0.00	0.00	(590,518.00)	0.00
Totals for 6800s	(590,518.00)	(590,518.00)	0.00	0.00	(590,518.00)	0.00
6900 OTHER REV FROM LOCAL						
000 000	(76,000.00)	(76,000.00)	0.00	(29,526.44)	(46,473.56)	38.85
Totals for 6900s	(76,000.00)	(76,000.00)	0.00	(29,526.44)	(46,473.56)	38.85
7100 BASIC INSTRUCT & OPER						
000 000	(6,023,120.00)	(6,023,120.00)	0.00	(2,549,781.00)	(3,473,339.00)	42.33
Totals for 7100s	(6,023,120.00)	(6,023,120.00)	0.00	(2,549,781.00)	(3,473,339.00)	42.33
7200 SUBSIDIES SPECIFIC ED PROGS						
000 000	(1,916,500.00)	(1,916,500.00)	0.00	(888,522.00)	(1,027,978.00)	46.36
Totals for 7200s	(1,916,500.00)	(1,916,500.00)	0.00	(888,522.00)	(1,027,978.00)	46.36

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7300 SUBSIDIES NON-ED PGMS						
000 000	(2,228,461.00)	(2,228,461.00)	0.00	(1,722,679.66)	(505,781.34)	77.30
Totals for 7300s	(2,228,461.00)	(2,228,461.00)	0.00	(1,722,679.66)	(505,781.34)	77.30
7500 EXTRA GRANTS						
000 000	(537,041.00)	(537,041.00)	0.00	(712,000.00)	174,959.00	132.58
Totals for 7500s	(537,041.00)	(537,041.00)	0.00	(712,000.00)	174,959.00	132.58
7800 STATE SHARE FICA/PSERS						
000 000	(5,552,585.00)	(5,552,585.00)	0.00	(656,509.16)	(4,896,075.84)	11.82
Totals for 7800s	(5,552,585.00)	(5,552,585.00)	0.00	(656,509.16)	(4,896,075.84)	11.82
8500 RESTRICT GRANTS-IN-AID						
000 000	(635,539.00)	(635,539.00)	0.00	(162,230.66)	(473,308.34)	25.53
Totals for 8500s	(635,539.00)	(635,539.00)	0.00	(162,230.66)	(473,308.34)	25.53
9900 OTHER FINANCING SOURCES						
000 000	0.00	0.00	0.00	(138,882.17)	138,882.17	0.00
Totals for 9900s	0.00	0.00	0.00	(138,882.17)	138,882.17	0.00
Revenue Totals	(65,653,330.00)	(65,653,330.00)	0.00	(50,715,454.63)	(14,937,875.37)	77.25
Fund 10 Totals						
Total Expenditure	59,951,511.00	59,951,511.00	242,132.13	28,301,970.88	31,407,407.99	47.61
Total Other Expenditure	6,350,504.00	6,350,504.00	5,860.57	4,796,604.93	1,548,038.50	75.62
Total Revenue	(65,653,330.00)	(65,653,330.00)	0.00	(50,576,572.46)	(15,076,757.54)	77.04
Total Other Revenue	0.00	0.00	0.00	(138,882.17)	138,882.17	0.00

BOARD SUMMARY
Encumbrances Included
As of: 02/03/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	59,951,511.00	59,951,511.00	242,132.13	28,301,970.88	31,407,407.99	47.61
Total Other Expenditure	6,350,504.00	6,350,504.00	5,860.57	4,796,604.93	1,548,038.50	75.62
Total Revenue	(65,653,330.00)	(65,653,330.00)	0.00	(50,576,572.46)	(15,076,757.54)	77.04
Total Other Revenue	0.00	0.00	0.00	(138,882.17)	138,882.17	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/07/2026 - 02/03/2026

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
0000124960	01/08/2026	11400, INC.	Maintenance Supplies		439.29
0000124961	01/08/2026	A.J. BLOSENSKI INC.	Special Pick-Up		67.20
0000124962	01/08/2026	ACCO BRANDS USA LLC	Lamination	Laminator Maintenance	2,355.69
0000124963	01/08/2026	ARTHUR J. GALLAGHER RMS, LLC	Treasurer Bond- K. Stoltzfus	Board Secretary Bond- M. Williams	200.00
0000124964	01/08/2026	BAKER, ANDREA L.	Speech therapy Services		1,620.00
0000124965	01/08/2026	BREAKOUT EDU	Breakout EDU - MM Kershner		99.00
0000124966	01/08/2026	CITY OF LANCASTER PA	Water Usage- Campus and ECC		2,369.31
0000124967	01/08/2026	COMCAST CABLE	Additional Outlets- HS		78.10
0000124968	01/08/2026	E.M. HERR FARM & HOME SUPPLY	Vo Ag Supplies		57.16
0000124969	01/08/2026	EBERSOLE'S VACUUM CLEANER	Custodial Supplies- MM		725.00
0000124970	01/08/2026	EDWARDS BUSINESS SYSTEMS	HS Copier Fee	HH Copier Fee	2,917.91
0000124971	01/08/2026	GDC IT SOLUTIONS	Tech Dir Laptop		1,468.00
0000124972	01/08/2026	I KNOW IT	I Know It Website - MM		90.00
0000124973	01/08/2026	INGRAM LIBRARY SRVICES INC.	Library books		241.96
0000124974	01/08/2026	JACKSON'S WINDOW SHOPPE INC.	Lock Down Shades		4,950.00
0000124975	01/08/2026	JW PEPPER & SON INC.	Vocal Music Supplies		884.24
0000124976	01/08/2026	LANCASTER-LEBANON INT. UNIT 13	Occupational & Physical Therapy	Job Training- Dec	52,779.30
0000124977	01/08/2026	LHS WRESTLING	Wrestling Tournament 1/18/26- 6 Girls		210.00
0000124978	01/08/2026	LUMINARE HEALTH BENEFITS INC.	Luminare Claims		282.81
0000124979	01/08/2026	M J EARL	LE- Custodial Supplies		67.70
0000124980	01/08/2026	MENCHEY MUSIC SERVICE INC.	Baritone Service	Mellophone Service	565.90
0000124981	01/08/2026	MSTS RECEIVABLES LLC	MM Tech Ed Supplies		69.95
0000124982	01/08/2026	NRG BUSINESS MARKETING, LLC	ntl gas- ECC	ntl gas- LE Kitchen	2,233.52
0000124983	01/08/2026	OFFICE BASICS INC.	Copy Paper HH		1,398.00
0000124984	01/08/2026	PLETCHER JOHN	Extinguisher Hose Repair		125.00
0000124985	01/08/2026	PPL ELECTRIC UTILITIES	Elec Transp- MM Modular Classrooms		5,717.89
0000124986	01/08/2026	RHOADS ENERGY CORP	Diesel Fuel- Transportation	Unleaded Fuel- Transportation	15,865.32
0000124987	01/08/2026	ROBERTS OXYGEN COMPANY INC	Vo Ag Supplies		323.94
0000124988	01/08/2026	SMUCKER WELDING SHOP	Maintenance Supplies		89.40
0000124989	01/08/2026	UGI UTILITIES INC.	ntl gas- ECC	ntl gas- Admin Building	1,916.64
0000124990	01/08/2026	VERITIV OPERATING COMPANY	Custodial Supplies		490.80
0000124991	01/08/2026	WEST LAMPETER TOWNSHIP	WLT Annual storage tank rental		1,000.00
0000124992	01/15/2026	95 PERCENT GROUP INC	HH Title I Supplies		621.50
0000124993	01/15/2026	ADVANCE AUTO PARTS	Maint Supplies		135.99
0000124994	01/15/2026	APEX WATER & PROCESS INC	Water Treatment		2,837.75
0000124995	01/15/2026	BLUUM USA, INC.	75" Newline QPro IFP		0.00
0000124996	01/15/2026	BOUND TO STAY BOUND BOOKS	Library books		20.98
0000124997	01/15/2026	BTI SCHOOL SERVICES LLC	BCBA- Classroom Support		8,875.01

FUND ACCOUNTING PAYMENT SUMMARY

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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
0000124998	01/15/2026	CLASS CREATOR, LLC	Class Creator K-2		873.60
0000124999	01/15/2026	CMC NEPTUNE LLC	Music Subscription		2,620.00
0000125000	01/15/2026	DAUPHIN ELECTRIC SUPPLY	Lighting Supplies	Lighting Credit	1,181.70
0000125001	01/15/2026	DAVID H FRIEDRICHS, JR.	Census Mailing 2026		5,439.00
0000125002	01/15/2026	DELL MARKETING L.P.	Supplies		368.60
0000125003	01/15/2026	DESIGNS UNLIMITED APPAREL	Lapel Pins		487.50
0000125004	01/15/2026	DICK BLICK	construction paper, general supply		471.00
0000125005	01/15/2026	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	Autistic Support & MDS Services 25-26		78,887.50
0000125006	01/15/2026	EBERSOLE'S VACUUM CLEANER	LE Custodial Supplies		26.90
0000125007	01/15/2026	EVERYDAY SPEECH LLC	Pupil Personnel Subscription		2,828.49
0000125008	01/15/2026	G.R. MITCHELL INC.	Maintenance Supplies	Hydraulic Cement	57.35
0000125009	01/15/2026	HUMMER TURFGRASS SYSTEMS INC.	Field Maintenance		4,287.00
0000125010	01/15/2026	JW PEPPER & SON INC.	HH Chorus Music	Vocal Music Supplies	692.99
0000125011	01/15/2026	LANCASTER GENERAL HOSPITAL	Wellness Program- Dec		516.00
0000125012	01/15/2026	LANCASTER GENERAL MEDICAL GROUP	Medical Services- Jan		19,037.00
0000125013	01/15/2026	LANCASTER-LEBANON INT. UNIT 13	Registration		373.50
0000125014	01/15/2026	LOWE'S COMPANIES INC	HS Wood Tech Supplies		127.22
0000125015	01/15/2026	LSSD - CAFETERIA ACCOUNT	Board Reorganization Dinner	Substitute Teacher Lunches	2,384.94
0000125016	01/15/2026	MARTIN APPLIANCE	Fridges/ Dishwasher Parts		2,819.70
0000125017	01/15/2026	MENCHEY MUSIC SERVICE INC.	Baritone Service	Trumpet Service	478.90
0000125018	01/15/2026	NASCO	Art Supplies		1,038.00
0000125019	01/15/2026	NOTABLE STUDENT TRAVEL	Florida Performance Tour		32,000.00
0000125020	01/15/2026	NRG BUSINESS MARKETING, LLC	ntl gas transp- HS Water Heater	Ntl Gas- MM Water Heater	8,524.48
0000125021	01/15/2026	OFFICE BASICS INC.	copy paper	Paper	201.63
0000125022	01/15/2026	ORTHOPEDIC ASSOCIATES OF LANCASTER, LTD.	Athletic Training Services- Dec		2,000.00
0000125023	01/15/2026	PENN WASTE INC	HS Trash Removal	LE Trash Removal	8,025.80
0000125024	01/15/2026	PENNSYLVANIA COUNSELING SV INC	Student Assistance Program 4/10		4,329.00
0000125025	01/15/2026	PPL ELECTRIC UTILITIES	Elec Transp- ECC		397.60
0000125026	01/15/2026	R.E. MICHEL COMPANY INC.	HS Vo Ag Supplies		212.00
0000125027	01/15/2026	RAI, SITA	ESL- Translations		79.15
0000125028	01/15/2026	RHOADS ENERGY CORP	Diesel Fuel- Transportation	Unleaded Fuel- Transportation	14,296.10
0000125029	01/15/2026	RICH INC.	art supplies		1,355.00
0000125030	01/15/2026	ROBERT E WALTON PLUMBING & HEATING, INC.	Plumbing Service		338.00
0000125031	01/15/2026	ROBERTS OXYGEN COMPANY INC	Vo Ag Supplies		15.35
0000125032	01/15/2026	SHULTZ TRANSPORTATION COMPANY	Transportation- Dec	Ski Club to Jack Frost	105,359.78
0000125033	01/15/2026	SUBURBAN LANC. SEWER AUTHORITY	Sewer Usage- Campus	Sewer Usage- Admin Bldg	3,374.79

FUND ACCOUNTING PAYMENT SUMMARY

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000125034	01/15/2026	TEKRINS, INC.	Gear Maintenance		18,100.00
0000125035	01/15/2026	THE VISTA SCHOOL	RSY- Tuition	Transition Services	10,456.00
0000125036	01/15/2026	TURN-KEY TECHNOLOGIES, INC.	Network Switches MM Construction		25,284.86
0000125037	01/15/2026	UGI UTILITIES INC.	ntl gas transp- HS Water Heater	ntl gas transp- MM Water Heater	13,889.48
0000125038	01/15/2026	WEAVER, JONATHAN	Official- 1/2 Basketball		37.00
0000125039	01/15/2026	WEINSTEIN SUPPLY CORPORATION	Maintenance Supplies		42.71
0000125040	01/15/2026	WEST LAMPETER TOWNSHIP	Rosier Way Permit Extension		100.00
0000125041	01/15/2026	WIZARD LOCK & SAFE CO.	Keys		282.30
0000125042	01/15/2026	ZIMMERMAN'S HARDWARE	Maintenance Supplies		8.99
0000125043	01/22/2026	AHOLD DELHAIZE USA	HS Home EC Groceries		96.39
0000125044	01/22/2026	ARMSTRONG RELOCATION CO	MM Renovation Work	MM- Warehouse storage	6,565.50
0000125045	01/22/2026	AT&T MOBILITY	District Cell Phone Charges		1,998.38
0000125046	01/22/2026	BOUND TO STAY BOUND BOOKS	Library books		2,169.83
0000125047	01/22/2026	BSN SPORTS	Girls Soccer Replacement		282.50
0000125048	01/22/2026	CARL, EMMA	Parking Tag Refund		10.00
0000125049	01/22/2026	CAROLINA BIOLOGICAL SUPPLY CO.	Sheep brains for Rosa Lapp		125.30
0000125050	01/22/2026	CONRAD, COLLIN	Parking Tag Refund		10.00
0000125051	01/22/2026	CRAMER, MELISSA	Chromebook Refund		10.00
0000125052	01/22/2026	DAUPHIN ELECTRIC SUPPLY	Lighting Supplies		2,177.50
0000125053	01/22/2026	DICK BLICK	Art Supplies		213.08
0000125054	01/22/2026	E.M. HERR FARM & HOME SUPPLY	Snow Tools		117.77
0000125055	01/22/2026	EBERSOLE'S VACUUM CLEANER	LE Custodial Supplies		115.00
0000125056	01/22/2026	ELCO GIRLS WRESTLING BOOSTER CLUB	2026 ELCO Duals		300.00
0000125057	01/22/2026	EYEWORDES	LE Title I Supplies		562.22
0000125058	01/22/2026	G.R. MITCHELL INC.	Maintenance Supplies		125.16
0000125059	01/22/2026	HALL, LYDIA	Parking Tag Refund		10.00
0000125060	01/22/2026	HEMPFIELD TRACK & FIELD BOOSTER CLUB	Track & Field Invitational		450.00
0000125061	01/22/2026	HERR, JACOB	Parking Tag Refund		10.00
0000125062	01/22/2026	JACKSON, JEFFREY L.	Constable 1/15 Boys Basketball	Constable - 1/13 Boys Basketball	525.00
0000125063	01/22/2026	JW PEPPER & SON INC.	Vocal Music Supplies		370.04
0000125064	01/22/2026	KEENAN ASSOCIATES	Express Scripts Monthly services fee		2,593.80
0000125065	01/22/2026	LANCASTER GENERAL HEALTH	Drug Screening- Employees		705.00
0000125066	01/22/2026	LANCASTER LEBANON LEAGUE	2026 JH Track Coaches Meet		225.00
0000125067	01/22/2026	LANCASTER-LEBANON INT. UNIT 13	Special Ed Contract 3rd Installment	Supplemental SVCS-PAC	462,247.44
0000125068	01/22/2026	LOVERN, JUDAH	Parking Tag Refund		10.00
0000125069	01/22/2026	L-S EDUCATIONAL FOUNDATION	DED: LSEF: 1/16/2026	DED: LSEF: 1/2/2026	160.00
0000125070	01/22/2026	LSEA DONATION	DED: LSEA: 1/16/2026	DED: LSEA: 1/2/2026	160.00

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000125071	01/22/2026	MAGRAS, JESSE	Parking Tag Refund		10.00
0000125072	01/22/2026	MENCHEY MUSIC SERVICE INC.	Tuba Service	Baritone Service	543.40
0000125073	01/22/2026	MSTS RECEIVABLES LLC	Maintenance Supplies		270.74
0000125074	01/22/2026	PLETCHER JOHN	Kitchen Inspection- ECC	Kitchen Inspection- HS	1,600.00
0000125075	01/22/2026	PMEA	Region V Chorus Festival		90.00
0000125076	01/22/2026	PRO MAX FENCE SYSTEMS, LLC	Fence Repair- Insurance Claim		1,993.00
0000125077	01/22/2026	QUARRYVILLE AGWAY INC	Rock Salt		2,158.45
0000125078	01/22/2026	RHOADS ENERGY CORP	Gas for WLT Vans		1,518.42
0000125079	01/22/2026	SHAFFER, ALEXIAH	Parking Tag Refund		10.00
0000125080	01/22/2026	SHIFFER, ELIZABETH	Parking Tag Refund		10.00
0000125081	01/22/2026	SWARR, SHAWN MICHAEL	Constable Services- 1/14 Wrestling		105.00
0000125082	01/22/2026	THE VISTA SCHOOL	Behavior Support- Dec		5,433.47
0000125083	01/22/2026	UNITED WAY OF LANCASTER COUNTY	DED: United Way: 1/16/2026	DED: United Way: 1/2/2026	116.00
0000125084	01/22/2026	VALLEY FORGE EDUCATIONAL SERVICES	Tuition		45,750.00
0000125085	01/22/2026	VOYAGER SOPRIS LEARNING	LANGUAGE! 4th Edition Set ABCD		2,310.00
0000125086	01/22/2026	WALTERS SERVICES INC	Portable Toilet		90.00
0000125087	01/22/2026	WINNER'S CIRCLE CENTER, INC.	Special Ed Tuition		17,952.00
0000125088	02/03/2026	ADVANCE AUTO PARTS	Snow Plow Parts		228.84
0000125089	02/03/2026	AUKAMP BONNIE	Dental Reimb		147.00
0000125090	02/03/2026	BLUUM USA, INC.	75" Newline QPro IFP		5,097.00
0000125091	02/03/2026	CCIU	ESY		271.40
0000125092	02/03/2026	EDWARDS BUSINESS SYSTEMS	Copier Fee		3.32
0000125093	02/03/2026	FRY, KELLI	Student Transportation		301.60
0000125094	02/03/2026	HORVATH, AMBER	Disney Refund		650.00
0000125095	02/03/2026	LINCOLN INTERMEDIATE UNIT 12	Cisco Duo License		250.00
0000125096	02/03/2026	NASCO	Art Supplies		2,074.81
0000125097	02/03/2026	PPL ELECTRIC UTILITIES	Elec Transp- Campus	Elec Transp- Stadium Sign	3,975.02
0000125098	02/03/2026	SAXTON & STUMP LLC	Legal Fees- Dec & Jan		1,579.00
0000125099	02/03/2026	SCHOOL DISTRICT OF PITTSBURGH	Special Ed Tuition		3,455.08
0000125100	02/03/2026	SHULTZ TRANSPORTATION COMPANY	HS Students to the Lancaster Marriott		170.94
0000125101	02/03/2026	THERABILITIES INC.	Physical Therapy Services		403.75
0000125102	02/03/2026	TRIANGLE COMMUNICATIONS INC	Radio Holsters		49.50
0000125103	02/03/2026	ZIMMERMAN'S HARDWARE	Insect Killer		18.98
D000341737	02/03/2026	ALLEN-GORDON CAROL	Dental Reimb		183.00 D
D000341738	02/03/2026	ALLISON M MINGLE	Vision Reimb		245.00 D
D000341739	02/03/2026	ALLISON, AMANDA	Vision Reimb		1,000.00 D
D000341740	02/03/2026	BAKER LECINDA	Dental Reimb		164.00 D

FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000341741	02/03/2026	BAKER, ANDREA L	Dental Reimb		137.00 <i>D</i>
D000341742	02/03/2026	BENDER, GEOFFREY L	Dental Reimb		192.00 <i>D</i>
D000341743	02/03/2026	BOMBERGER KELSEY	Dental Reimb		145.00 <i>D</i>
D000341744	02/03/2026	BONGIOVANNI, LYNN E	Dental Reimb		1,109.00 <i>D</i>
D000341745	02/03/2026	BURKHART, MEGAN E	vision Reimb		423.00 <i>D</i>
D000341746	02/03/2026	BURKHOLDER MEGAN	Dental Reimb		124.00 <i>D</i>
D000341747	02/03/2026	CANTY, KRISTINA A	Cooking Curriculum Items		32.57 <i>D</i>
D000341748	02/03/2026	CARLA M MAJOR	Dental Reimb		1,400.00 <i>D</i>
D000341749	02/03/2026	CERESINI HEATHER A	Tuition Reimb #2	Tuition Reimb #1	4,008.00 <i>D</i>
D000341750	02/03/2026	CLIFTONLARSONALLEN LLP	Progress billing audit		1,500.00 <i>D</i>
D000341751	02/03/2026	DAVIS JR. GLENN R.	Dental Reimb		150.00 <i>D</i>
D000341752	02/03/2026	DESILETS, CHRISTOPHER	Dental Reimb	Travel Mileage	259.32 <i>D</i>
D000341753	02/03/2026	DIEHL, CHELSEA M	Dental Reimb		616.00 <i>D</i>
D000341754	02/03/2026	DIFFENDARFER, MICHELLE	Tuition Reimb		3,870.00 <i>D</i>
D000341755	02/03/2026	DITZLER CARA	Dental Reimb		307.00 <i>D</i>
D000341756	02/03/2026	DONMOYER, RACHEL E	Dental Reimb		975.00 <i>D</i>
D000341757	02/03/2026	EBERLY KERRI	Vison Reimb		175.98 <i>D</i>
D000341758	02/03/2026	FARGO, JENNA M	Tuition Reimb		1,602.00 <i>D</i>
D000341759	02/03/2026	FEENEY BENJAMIN	Dental Reimb	Vision Reimb	345.00 <i>D</i>
D000341760	02/03/2026	FEHRENBACHER LAURA	Dental Reimb	Vision Reimb	1,281.98 <i>D</i>
D000341761	02/03/2026	FELIX, JENNIFER	Dental Reimb		319.45 <i>D</i>
D000341762	02/03/2026	FISHER BRIAN	Dental Reimb		839.00 <i>D</i>
D000341763	02/03/2026	FLIEGEL PAMELA S	Dental Reimb		131.00 <i>D</i>
D000341764	02/03/2026	FRY JODI A	Dental Reimb		270.00 <i>D</i>
D000341765	02/03/2026	GARBER TODD L.	Dental Reimb		323.00 <i>D</i>
D000341766	02/03/2026	GARRETT BOBBI	Dental Reimb		705.00 <i>D</i>
D000341767	02/03/2026	GARRETT, LINSDAY E	Dental Reimb		764.00 <i>D</i>
D000341768	02/03/2026	GERLACH ROY A.	Vision Reimb		223.00 <i>D</i>
D000341769	02/03/2026	GETCHIS MICHELLE	Vision Reimb		500.00 <i>D</i>
D000341770	02/03/2026	GILGER MICHELLE L	Dental Reimb		680.00 <i>D</i>
D000341771	02/03/2026	GOCHNAUER MARYBETH	Dental Reimb		399.00 <i>D</i>
D000341772	02/03/2026	GRAMLEY, MELISSA	Tuition Reimb		2,637.00 <i>D</i>
D000341773	02/03/2026	GUSTAFSON, AMANDA R	Dental Reimb		179.00 <i>D</i>
D000341774	02/03/2026	HARNISH ANNE	Vision Reimb		195.00 <i>D</i>
D000341775	02/03/2026	HARNISH KATRINA	Vision Reimb	Dental Reimb	708.00 <i>D</i>
D000341776	02/03/2026	HART CLAUDINE	Dental Reimb		160.00 <i>D</i>
D000341777	02/03/2026	HESS ALLISON	Tuition Reimb		1,338.75 <i>D</i>
D000341778	02/03/2026	HEYSER HOLLY A	tuition Reimb		1,680.00 <i>D</i>

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D000341779	02/03/2026	HEYSER WILLIAM T.	Dental Reimb	Vision Reimb	864.04 <i>D</i>
D000341780	02/03/2026	HOLLIDAY JUNE	Dental Reimb		212.00 <i>D</i>
D000341781	02/03/2026	HOOVER MATTHEW	Dental Reimb		234.00 <i>D</i>
D000341782	02/03/2026	HUYNG, ESTHER H	Tuition Reimb	Dental Reimb	2,555.00 <i>D</i>
D000341783	02/03/2026	IRWIN, LINDA M	Dental Reimb		244.00 <i>D</i>
D000341784	02/03/2026	JENNINGS MICHELLE R	Dental Reimb		350.00 <i>D</i>
D000341785	02/03/2026	JOHNSON JOAN	Dental Reimb		284.00 <i>D</i>
D000341786	02/03/2026	KERSHNER JANELLE N.	Dental Reimb		189.00 <i>D</i>
D000341787	02/03/2026	KORTRIGHT, BRITTANY L	Dental Reimb		201.00 <i>D</i>
D000341788	02/03/2026	KRASNAI ED	Dental Reimb		459.00 <i>D</i>
D000341789	02/03/2026	KURTZ KARREN J	Dental Reimb		577.00 <i>D</i>
D000341790	02/03/2026	KURTZ, JONATHAN S	Dental Reimb		338.00 <i>D</i>
D000341791	02/03/2026	LANCASTER, PATRICIA	Science Curriculum Material		23.17 <i>D</i>
D000341792	02/03/2026	LANDIS, ALISA A	Tuition Reimb		1,680.00 <i>D</i>
D000341793	02/03/2026	LANTZ LISA M	Dental Reimb	Vision Reimb	192.00 <i>D</i>
D000341794	02/03/2026	LAU ELISABETH D.	Dental Reimb	Vision Reimb	512.98 <i>D</i>
D000341795	02/03/2026	LAU, MARGARET G	Dental Reimb		1,097.00 <i>D</i>
D000341796	02/03/2026	LISA S LYONS	Dental Reimb		399.00 <i>D</i>
D000341797	02/03/2026	LONG PAULA	Vision Reimb		305.00 <i>D</i>
D000341798	02/03/2026	LUCARINO MARY L	Dental Reimb		338.00 <i>D</i>
D000341799	02/03/2026	MARTIN, KAITLYN L	Tuition Reimb		1,935.00 <i>D</i>
D000341800	02/03/2026	MATTERN BRIAN	Dental Reimb		668.00 <i>D</i>
D000341801	02/03/2026	MCCANNA CHRISTY	Dental Reimb		430.00 <i>D</i>
D000341802	02/03/2026	MCGOUGH AMY	Vision Reimb		334.00 <i>D</i>
D000341803	02/03/2026	MENCARINI JOSEPH M	Tuition Reimb		1,620.00 <i>D</i>
D000341804	02/03/2026	MILLER ANN S.	Dental Reimb		213.00 <i>D</i>
D000341805	02/03/2026	MORGAN DERRICK	Dental Reimb		543.00 <i>D</i>
D000341806	02/03/2026	MYERS, CHRISTINA M	Vision Reimb		200.00 <i>D</i>
D000341807	02/03/2026	NEFF EMILY J	Dental Reimb		303.00 <i>D</i>
D000341808	02/03/2026	NEW STORY LLC	Tuition- Jan		38,019.00 <i>D</i>
D000341809	02/03/2026	NOLT JEFFREY	Dental Reimb		208.00 <i>D</i>
D000341810	02/03/2026	PARISE KAREN L.	Vision Reimb	Dental Reimb	1,264.00 <i>D</i>
D000341811	02/03/2026	PARKER, ALANNA Z	Vision Reimb		223.00 <i>D</i>
D000341812	02/03/2026	PAULINELLIE HEIDI	Tuition Reimb		1,680.00 <i>D</i>
D000341813	02/03/2026	PEART KEVIN S.	Vision Reimb		499.95 <i>D</i>
D000341814	02/03/2026	PEREZ, ALEX P	Vision Reimb		391.96 <i>D</i>
D000341815	02/03/2026	POTTER JACLYN	Tuition Reimb	Dental Reimb	3,257.00 <i>D</i>
D000341816	02/03/2026	POYER KRISTIE L.	Dental Reimb		529.00 <i>D</i>

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/07/2026 - 02/03/2026

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
D000341817	02/03/2026	PULEO, LORRAINE B	Dental Reimb		309.00 <i>D</i>
D000341818	02/03/2026	RANCK, KATHERINE L	Tuition reimb		2,164.00 <i>D</i>
D000341819	02/03/2026	RAUGH KRISTI	Tuition Reimb	Dental Reimb	2,324.00 <i>D</i>
D000341820	02/03/2026	RAYMOND SHEILA M.	Dental Reimb		100.00 <i>D</i>
D000341821	02/03/2026	RICE, AMY A	Vision Reimb	Dental Reimb	458.00 <i>D</i>
D000341822	02/03/2026	RIDENOUR VICTOR J	Vision Reimb		500.00 <i>D</i>
D000341823	02/03/2026	RIVER ROCK ACADEMY, LLC	3 Slots at River Rock		10,545.00 <i>D</i>
D000341824	02/03/2026	RIVERSIDE INSIGHTS	2nd grade universal gifted screening		2,421.00 <i>D</i>
D000341825	02/03/2026	ROYER LARRY	Dental Reimb		306.00 <i>D</i>
D000341826	02/03/2026	SAMBOL MICHELE	Dental Reimb		102.00 <i>D</i>
D000341827	02/03/2026	SAVOCA DEBRA A.	Dental Reimb		1.00 <i>D</i>
D000341828	02/03/2026	SCHATZMANN MICHELLE L	Tuition Reimb	Vision Reimb	2,022.96 <i>D</i>
D000341829	02/03/2026	SCHAUB, MARY K	Vision Reimb		423.19 <i>D</i>
D000341830	02/03/2026	SENSEINIG, AUSTIN H	Tuition Reimb		1,602.00 <i>D</i>
D000341831	02/03/2026	SHAIKA STEPHEN	Dental Reimb		1,556.00 <i>D</i>
D000341832	02/03/2026	SHENK KIMBERLY I.	Dental Reimb		1,820.00 <i>D</i>
D000341833	02/03/2026	SHOCKEY MATTHEW	Dental Reimb		438.00 <i>D</i>
D000341834	02/03/2026	SNOOK, KATIE A	Vision Reimb		184.00 <i>D</i>
D000341835	02/03/2026	SPANGLER DONALD	Dental Reimb		456.00 <i>D</i>
D000341836	02/03/2026	SPEALMAN AMANDA	Dental Reimb		214.00 <i>D</i>
D000341837	02/03/2026	SPEALMAN STEPHEN A	Dental Reimb		133.00 <i>D</i>
D000341838	02/03/2026	STAUB KAREN	Vision Reimb		61.88 <i>D</i>
D000341839	02/03/2026	STEVEN L PERIS	Dental Reimb		100.00 <i>D</i>
D000341840	02/03/2026	STUTZMAN JAMES A	Vision Reimb		76.50 <i>D</i>
D000341841	02/03/2026	SWARR JEFFREY	Dental Reimb		651.00 <i>D</i>
D000341842	02/03/2026	TITTER ADAM	Vision Reimb	Dental Reimb	590.00 <i>D</i>
D000341843	02/03/2026	TUTEN, BENJAMIN T	Dental Reimb		560.50 <i>D</i>
D000341844	02/03/2026	US-RX CARE	Pharmacy Mgmt Program- Jan		2,554.50 <i>D</i>
D000341845	02/03/2026	VALENZO WILLIAM J.	Vision Reimb		500.00 <i>D</i>
D000341846	02/03/2026	WELSH, RACHEL M	Tuition Reimb	Dental Reimb	2,026.00 <i>D</i>
D000341847	02/03/2026	WHITE, TRACY L	Dental Reimb		379.00 <i>D</i>
D000341848	02/03/2026	ZACHARIAH J MUSSMON	Dental Reimb		82.50 <i>D</i>
D000341849	02/03/2026	ZIMMERMAN, HOPE L	HS Home EC Groceries		118.32 <i>D</i>
D000341850	02/03/2026	ZURN ADAM	Dental Reimb		497.00 <i>D</i>
* BANK122025	12/31/2025	TRUIST BANK	Bank Fees - Truist		17.43
* DE12292025	12/29/2025	DIRECT ENERGY BUSINESS	Electric - ECC		1,787.56
* DE01122026	01/13/2026	DIRECT ENERGY BUSINESS	Electric - Campus	Electric - Stadium Sign	36,085.64
* DELAGE0106	01/07/2026	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease		3,222.12

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - L-S GENERAL FUND **Payment Dates:** 01/07/2026 - 02/03/2026

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
* EHCC012726	01/27/2026	EHCC	EHCC - Stop Loss Premium		56,285.35
* EXPSCR1231	12/31/2025	EXPRESS SCRIPTS	Express Scripts - Claims 12/24-12/31		64,463.47
* EXPSCR0127	01/27/2026	EXPRESS SCRIPTS	Express Scripts - Claims 1/1-1/27		133,706.82
* FED0000102	01/02/2026	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED: 1/2/2026	Purpose: ER FICA: 1/2/2026	305,043.70
* FED0000116	01/16/2026	FEDERAL TAX PAYMENT SYSTEM	Purpose: EE FED: 1/16/2026	Purpose: ER FICA: 1/16/2026	196,018.31
* HSAER02026	01/02/2026	HEALTH EQUITY	ER HSA Contribution - 2026		392,750.00
* HSA0000102	01/02/2026	HEALTH EQUITY	DED:[HSA Contr]: 1/2/2026		20,020.03
* HSA0000116	01/16/2026	HEALTH EQUITY	DED:[HSA Contr]: 1/16/2026		19,220.11
* LCCTC00126	01/15/2026	LANCASTER COUNTY CTC	CTC - District Payment		100,527.64
* LUMNRE1231	12/31/2025	LUMINARE HEALTH BENEFITS INC.	Luminare - Claims 12/24-12/31	Luminare - Flex Claims 12/24-12/31	60,046.21
* LUMNRE0127	01/27/2026	LUMINARE HEALTH BENEFITS INC.	Luminare - Claims 1/1-1/27	Luminare - Flex Claims 1/1-1/27	371,322.23
* PAT0000102	01/02/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA: 1/2/2026		37,092.98
* PAT0000116	01/16/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA: 1/16/2026		27,783.93
* PENS000102	01/02/2026	PENSERV PLAN SERVICES INC.	DED:[ROTH AXA]: 1/2/2026	DED:[403B Sec Life]: 1/2/2026	39,840.90
* PENS000116	01/16/2026	PENSERV PLAN SERVICES INC.	DED:[ROTH AXA]: 1/16/2026	DED:[403B Sec Life]: 1/16/2026	19,409.94
* PSER001231	01/07/2026	PUB SCH EMPLOYES RETIREMENT	Purpose: EE RETP: 12/5/2025	Purpose: EE RETP: 12/19/2025	153,926.16
* PSERSA0106	01/12/2026	PUB SCH EMPLOYES RETIREMENT	PSERS DC Adj - Coach		71.21
* SCD0000102	01/02/2026	PA SCDU	DED:[Child Support]: 1/2/2026		404.31
* SCD0000116	01/16/2026	PA SCDU	DED:[Child Support]: 1/16/2026		404.31
* VOYA000102	01/02/2026	VOYA - PSERS	EE PSERS DC Contributions	ER PSERS DC Contributions	9,130.58
+ PNC0000207	01/02/2026	PNC BANK	Procurement Card Purchases		28,858.84
10 - General Fund					3,278,263.08
Grand Total All Funds					3,278,263.08
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					131,944.50
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					2,048,580.94
Grand Total Procurement Card Other Disbursement Non-negotiables					28,858.84
Grand Total Regular Checks					1,068,878.80
Grand Total Virtual Payments					0.00
Grand Total All Payments					3,278,263.08

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 01/07/2026 - 02/03/2026

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
0000008578	01/09/2026	DOMINOS PIZZA	HH Pizza- Dominos	MM Pizza- Dominos	1,873.20
0000008579	01/09/2026	FEESERS INC.	MM Food	HS Food	7,187.65
0000008580	01/09/2026	GOLD STAR FOODS-PENN	Food- USDA		455.52
0000008581	01/09/2026	HENRY MELANIE	Account Refund		14.90
0000008582	01/09/2026	MORIBITO BAKING CO INC	HS Food- Bread	LE Food- Bread	264.84
0000008583	01/09/2026	SCHEID PRODUCE INC.	MM Food- Produce		208.50
0000008584	01/09/2026	SINGER EQUIPMENT COMPANY	Paper Supplies	Chemicals	3,412.12
0000008585	01/09/2026	SWISS DAIRY	HS Food- Milk	HH Food- Milk	1,575.12
0000008586	01/09/2026	TEPCHEK	HS- Steamer		210.00
51 - FOOD SERVICE/CAFETERIA					15,201.85
Grand Total All Funds					15,201.85
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					15,201.85
Grand Total Virtual Payments					0.00
Grand Total All Payments					15,201.85

* - 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:** 01/07/2026 - 02/03/2026

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
0000004636	01/22/2026	11400, INC.	Steamer Storage MM		22,186.68
0000004637	01/22/2026	CRABTREE ROHRBAUGH & ASSOCIATES INC.	HH Renovation Work	Fieldhouse Renovation	55,414.00
32 - Capital Reserve					77,600.68
Grand Total All Funds					77,600.68
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					77,600.68
Grand Total Virtual Payments					0.00
Grand Total All Payments					77,600.68

* - 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:** 01/07/2026 - 02/03/2026

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
0000001297	01/22/2026	16-6 CONSULTING, LLC.	Managing Site Work- MM		4,920.00
0000001298	01/22/2026	BARRY ISETT & ASSOCIATES INC	MM Renovation Work		11,108.82
0000001299	01/22/2026	BORO CONSTRUCTION	MM Renovation Work		255,290.40
0000001300	01/22/2026	CRABTREE ROHRBAUGH & ASSOCIATES INC.	MM Renovation Work		6,243.92
0000001301	01/22/2026	JAY R REYNOLDS INC	MM Renovation Work		109,788.65
0000001302	01/22/2026	LOBAR, INC.	MM Renovation Work		979,880.68
0000001303	01/22/2026	NORTH BAY MECHANICAL	MM Renovation Work		189,324.55
0000001304	01/22/2026	STS INNOVATIVE INTERIORS	MM Renovation Work		147,571.79
0000001305	01/22/2026	WILLIAMS SCOTSMAN, INC.	MM Renovation Work		44,833.20
39 - Capital Projects					1,748,962.01
Grand Total All Funds					1,748,962.01
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,748,962.01
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,748,962.01

* - 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
12/23/2025	Beginning Balance in ArbiterPay Account			15,039.05
n/a	Upload Funds into ArbiterPay (EFT)		-	
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058517, 5:00 PM, Game Fee \$116.00, Carl Behm	116.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058516, 4:00 PM, Game Fee \$67.00, Austin Beamer	67.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058441, 6:00 PM, Game Fee \$76.00, Jonathan Snyder	76.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058440, 7:30 PM, Game Fee \$143.00, Dave Carmichael	143.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058440, 7:30 PM, Game Fee \$66.00, Jonathan Weaver	66.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058440, 7:30 PM, Game Fee \$103.00, Kirk Lynn	103.00		
1/5/2026	Lampeter-Strasburg High School, 1/2/2026, Group 102368, Game 1235058440, 7:30 PM, Group 102368, Game 1235058517, 5:00 PM, Game Fee \$219.00, Brian London	219.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058436, 7:30 PM, Game Fee \$103.00, Jay Gallagher	103.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058436, 7:30 PM, Game Fee \$103.00, Josh Boulton	103.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058436, 7:30 PM, Game Fee \$103.00, Brian Wiggins	103.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058509, 5:00 PM, Game Fee \$116.00, Brian Wiggins	116.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058509, 5:00 PM, Game Fee \$116.00, Jay Gallagher	116.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058508, 4:00 PM, Game Fee \$67.00, Carl Behm	67.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058437, 6:00 PM, Game Fee \$76.00, Scott Eckenrod	76.00		
1/6/2026	Lampeter-Strasburg High School, 1/5/2026, Group 102368, Game 1235058437, 6:00 PM, Group 102368, Game 1235058508, 4:00 PM, Game Fee \$143.00, Ken Wright	143.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235060037, 4:00 PM, Game Fee \$116.00, Tracy Leaman	116.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235059924, 6:00 PM, Game Fee \$148.00, Greg Stone	148.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235059924, 6:00 PM, Game Fee \$76.00, Kenneth Brayboy	76.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235058502, 4:00 PM, Game Fee \$72.00, Tom Hillen	72.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235058460, 7:30 PM, Game Fee \$103.00, Brian Booher	103.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235058460, 7:30 PM, Game Fee \$103.00, Pat Ross	103.00		
1/12/2026	Lampeter-Strasburg High School, 1/9/2026, Group 102368, Game 1235058460, 7:30 PM, Game 1235060037, 4:00 PM, Game Fee \$277.00, Jeffrey Erisman	277.00		
1/14/2026	Lampeter-Strasburg High School, 1/13/2026, Group 102368, Game 1235058435, 6:00 PM, Game Fee \$76.00, Dylan Peifley	76.00		
1/14/2026	Lampeter-Strasburg High School, 1/13/2026, Group 102368, Game 1235058435, 6:00 PM, Group 102368, Game 1235060970, 4:00 PM, Game Fee \$143.00, Greg Stone	143.00		
1/14/2026	Lampeter-Strasburg High School, 1/13/2026, Group 102368, Game 1235058434, 7:30 PM, Group 102368, Game 1235060971, 5:00 PM, Game Fee \$219.00, Phil Rudisill	219.00		
1/14/2026	Lampeter-Strasburg High School, 1/13/2026, Group 102368, Game 1235058434, 7:30 PM, Group 102368, Game 1235060971, 5:00 PM, Game Fee \$219.00, Charles Snyder	219.00		
1/15/2026	Lampeter-Strasburg High School, 1/14/2026, Group 107658, Game 670730, 7:00 PM, Game 670740, 4:00 PM, Game 1237274161, 6:00 PM, Game Fee \$286.00, Mike Rampulla	286.00		
1/16/2026	Lampeter-Strasburg High School, 1/15/2026, Group 102368, Game 1235062115, 4:00 PM, Game Fee \$58.00, Ken Wright	58.00		
1/16/2026	Lampeter-Strasburg High School, 1/15/2026, Group 102368, Game 1235058510, 4:00 PM, Game Fee \$67.00, Austin Beamer	67.00		
1/16/2026	Lampeter-Strasburg High School, 1/15/2026, Group 102368, Game 1235058433, 6:00 PM, Game Fee \$76.00, Carl Behm	76.00		
1/16/2026	Lampeter-Strasburg High School, 1/15/2026, Group 102368, Game 1235058433, 6:00 PM, Game 1235058510, 4:00 PM, Game Fee \$143.00, Dave Carmichael	143.00		
1/16/2026	Lampeter-Strasburg High School, 1/15/2026, Group 102368, Game 1235058432, 7:30 PM, Game Fee \$103.00, Samar Rudolph	103.00		
1/21/2026	Lampeter-Strasburg High School, 1/20/2026, Group 102368, Game 1235058520, 6:00 PM, Group 102368, Game 1235058521, 4:00 PM, Game Fee \$143.00, John Keefe	143.00		
1/21/2026	Lampeter-Strasburg High School, 1/20/2026, Group 102368, Game 1235058520, 6:00 PM, Group 102368, Game 1235058521, 4:00 PM, Game Fee \$143.00, James Cowan	143.00		
1/21/2026	Lampeter-Strasburg High School, 1/20/2026, Group 102368, Game 1235058519, 7:30 PM, Group 102368, Game 1235058522, 5:00 PM, Game Fee \$219.00, Phil Rudisill	219.00		
1/21/2026	Lampeter-Strasburg High School, 1/20/2026, Group 102368, Game 1235058519, 7:30 PM, Group 102368, Game 1235058522, 5:00 PM, Game Fee \$219.00, Randy Pierre	219.00		
1/21/2026	Lampeter-Strasburg High School, 1/20/2026, Group 102368, Game 1235058519, 7:30 PM, Game Fee \$103.00, J. Thomas Eberly	103.00		
1/22/2026	Lampeter-Strasburg High School, 1/21/2026, Group 107658, Game 670742, 7:00 PM, Game 1237274080, 6:00 PM, Game Fee \$204.00, Brad Strubel	204.00		
1/23/2026	Lampeter-Strasburg High School, 1/22/2026, Group 111398, Game 893, 4:15 PM, Game Fee \$96.00, Justina Roth	96.00		
1/23/2026	Lampeter-Strasburg High School, 1/22/2026, Group 111398, Game 893, 4:15 PM, Game Fee \$96.00, Robert Bechtel	96.00		
1/23/2026	Lampeter-Strasburg High School, 1/22/2026, Group 111398, Game 893, 4:15 PM, Game Fee \$96.00, Brian Kramp	96.00		
1/27/2026	Lampeter-Strasburg High School, 1/23/2026, Group 102368, Game 1235058504, 4:00 PM, Game 1235058505, 5:00 PM, Game Fee \$125.00, Carl Behm	125.00		
1/27/2026	Lampeter-Strasburg High School, 1/23/2026, Group 102368, Game 1235058504, 4:00 PM, Game 1235058505, 5:00 PM, Game Fee \$125.00, James McMillin	125.00		
	Total Payments to Officials - 12/24/2025 - 1/27/2026		5,471.00	
	Processing Fees		-	
	Total Paid from ArbiterPay Account		5,471.00	
1/27/2026	Ending Balance in ArbiterPay Account			9,568.05

Agreement for Payment of Real Estate Taxes

This Agreement, made in consideration of the mutual promises herein, entered into the ___ of January, 2026, sets forth the payment terms hereby agreed to by the taxing authority, Lampeter-Strasburg School District (the "School District") and the Property Owner, IPF Investments LLC (the "Owner), collectively referred to as the Parties, for taxes owed for property located along Hartman Bridge Road, Strasburg PA, parcel numbers 58078526-00000, 58057713-00000, 58063107-00000 and 58085582-00000 (the "Property").

WHEREAS, the Parties agree that the Interim Assessed Value for the Property shall be \$4,208,000;

WHEREAS, the Parties would like to resolve the unpaid tax liability for the period of 7/2024-6/2025 (the "Interim Tax Period");

NOW THEREFORE, the Parties, intending to be legally bound, hereby agree to the following payment terms for taxes owed by Owner for the Interim Tax Period:

1. The School District agrees to accept the Interim Assessment and 7/1/2025 base real estate tax payments for 2025-2026 from Owner for the Property upon receipt and processing of the final payments as defined below. These five (5) bills total to \$145,618.67 at the base amount.
2. IPF Investments agrees to pay the prorated 2024-2025 Interim real estate tax bill of \$71,021.22 for Parcel 58078526-00000 no later than June 20, 2026.
3. The Parties agree that if Owner fails to pay the \$71,021.22 on or before June 20, 2026, Owner will owe interest on the unpaid amount at the rate of 6% per annum and the 10% penalty on the five (5) bills noted in paragraph 1. above to the School District.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

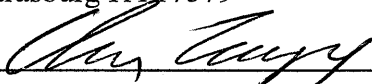
Entire Agreement

This document constitutes the entire agreement between the Parties concerning the subject matter hereof, and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written, of the Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

IPF Investments LLC

PO Box 159 Strasburg PA 17579

Signature: 

Printed Name: Clair Zeager

Title: President / owner

Lampeter-Strasburg School District

1632 Book Road Lancaster PA 17602

Signature: _____

Printed Name: _____

Title: _____

**Sponsorship Contract
Between
Vitality Vending ("Sponsor")
And
Market Street Sports Group/Lampeter-Strasburg
Dated: January 1st, 2026**

The Terms Agreed To Between Sponsor, MSSG and L-S School District Are as Follows:

Vitality Vending agrees to the following:

- 1) Placement of (1) healthy Smart Snack compliant vending machine at both Lampeter-Strasburg Middle School and High School for a minimum of one year. Additional machines may be added at Lampeter-Strasburg School Districts request. Either party may terminate the agreement at any time for any reason, upon giving (90) ninety-day written notice.
- 2) Fulfillment and maintenance of any machines placed within the Lampeter-Strasburg School District for duration of agreement. Machines to be filled in a timely manner by Vitality Vending. Access to the machines to be granted on a scheduled basis or by Vitality Vending contacting appointed district employees on-site by mobile phone to gain access after school hours if need be.
- 3) Vitality Vending to remit a 20% monthly rebate on net proceeds from each machine placed to MSSG.
- 4) All monthly and year end rebate checks will be made out to Market Street Sports Group and be remitted to the following address with a detailed accounting of activity. MSSG will then cut a check directly to L-S School District after taking out any associated expenses and commission (as negotiated) as the district's official sponsorship representatives.

Market Street Sports Group
525 New Dorwart Street
Lancaster, PA 17603

- 6) Units to be inactive Monday - Friday from 7:30 am – 2:45 pm so as not to interfere with class time.
- 7) \$1000.00 annual payment made to sponsor the Pioneer Cup for each active year of agreement.
- 8) Upon request Vitality Vending to consider other targeted scholarship funds for each active year or agreement.

L-S School District agrees to the following:

- 1) Vitality Vending shall be the exclusive provider of healthy vending machines for the duration of the agreement.

Signatures:

Vitality Vending:  _____

Date: 12/19/2025

MSSG: Jason A. Jasberger _____

Date: 12/23/25

L-S School District: _____

Date: _____

German Trip – Summer 2027

Tentative Trip details:

- Germany in Depth (9 days tour) Itinerary: <https://www.eftours.com/educational-tour/germany>
- Estimated Cost per student: \$4669-5,209 - varies based on sign up date and number of students attending
 - Costs include- Program fee includes round-trip fare, 7 overnight stays in hotels with private bathrooms, complete European breakfast, and dinner daily, full-time bilingual EF Tour Director, 7 sightseeing tours led by licensed guides, travel insurance
- Additional Costs:
 - Transportation to and from Philadelphia International Airport visa Schultz Transportation: TBD
 - Tips for drivers and guides while traveling: ~\$100 per person
- Departure dates: June 12th-15th 2027 - the trip would not leave before 6/12
- Return Date: June 20th, 2027, depending on final departure
- Informational Meeting for students/parents: Feb. 25th, 2026 - this would avoid a 2nd quarter cost increase for the students.

Purpose of international travel:

International travel affords students many opportunities to put their classroom learning into practice. Travel can transform theoretical knowledge into functional, real-world skills in real time. It can also create a deeper emotional connection to a culture, people, and language. The trip complements the ACTFL guidelines of language learning and bridges the gap between levels of proficiency. It does this by providing increased chances for students to have spoken interaction, auditory comprehension, intercultural competence, and confidence in their own skills. Travel can also lead to increased motivation in the learner. Students regularly return with an increased desire to learn the language and connect beyond the classroom. These are just some of the many reasons that offering a trip to students can have a profound influence on students' lives.

Book	Policy Manual
Section	700 Property
Title	Facilities and Workplace Safety
Code	705
Status	From PSBA

Purpose

The Board recognizes that district facilities must be maintained and operated in a condition that **prioritizes the safety of** students, staff and visitors.

Authority

The Board directs **the district to provide facilities and equipment deemed necessary for the safe conduct of the educational programs and operations of the schools, including the provision of protective devices where needed for safety purposes.**

Delegation of Responsibility

The Superintendent or designee shall **annually** review and evaluate district safety rules and plans.[1]

Administrators shall **ensure that** all staff and students **are informed** of safety rules at the beginning of the school year.

Guidelines

Certified Workplace Safety Committee

A workplace safety committee shall be established to promote the district's goals concerning safe schools.[2][3][4][5]

The workplace safety committee shall be composed of a minimum of four (4) members, including two (2) district administrators and two (2) employee representatives.

If the number of members on the workplace safety committee exceeds four (4), the committee shall be composed of an equal number of administrators and employees unless otherwise agreed upon by both groups. The district administrators shall not constitute a majority of the workplace safety committee.

It shall be the responsibility of the workplace safety committee to:

1. Evaluate the current safety program.
2. Establish procedures for conducting and documenting the findings of periodic inspections to locate and identify safety and health hazards.
3. Make recommendations to correct hazards.

4. Review, in a timely manner, incident and accident report and investigation forms.
5. Conduct follow-up evaluations on the effectiveness of new health and safety equipment or safety procedures.

A quorum of the workplace safety committee members shall meet at least once a month.

The workplace safety committee shall develop and maintain operating procedures, membership lists, committee meeting agendas, attendance lists and minutes of each meeting.

All decisions of the committee shall be made by majority vote of members present.

The Superintendent or designee shall ensure that a qualified trainer provides all committee members with adequate, annual training in safety committee structure and operation, hazard detection and inspection, and accident and illness prevention and investigation.

The Superintendent or designee shall maintain written records of workplace safety committee training.

Legal

1. Pol. 805

[2. 24 P.S. 223](#)

[3. 34 PA Code 129.1001 et seq](#)

[4. 72 P.S. 1722-J](#)

[5. 77 P.S. 1038.2](#)

[24 P.S. 510](#)

[24 P.S. 1517](#)

[24 P.S. 1518](#)

Book	Policy Manual
Section	700 Property
Title	Building Security
Code	709
Status	From PSBA

Purpose

The Board recognizes the need to maintain security of school facilities for reasons of safety, vandalism and theft.

Delegation of Responsibility

Building security shall be **coordinated** by the **School Safety and Security Coordinator**, with the cooperation of **district administrators**, building principals **and district staff**.**[1][2]**

The Superintendent or designee shall **develop administrative regulations designating** who **may be** authorized **to** access district building(s), **the designated level of access** and who may have after-hours access to district facilities.

Guidelines

After the start of the school day, access to **school** buildings shall be limited to one (1) entrance **that is monitored and capable of controlling visitor entry**. All other entrances shall be locked, **and designated school staff shall follow established Board policy and procedures for entry of school visitors and other authorized individuals into school buildings**.**[3]**

Legal

1. Pol. 805
 2. Pol. 805.2
 3. Pol. 907
- [24 P.S. 510](#)
Pol. 705

LAMPETER-STRASBURG SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED: October 16, 2023

REVISED:

709-AR-0. BUILDING ACCESS

Access to school buildings and grounds will be established by the Superintendent or designee, in coordination with the School Safety and Security Coordinator, in accordance with the following guidelines:

Unlimited Access

1. Superintendent
2. School Safety and Security Coordinator
3. Supervisor of Buildings and Grounds
4. District Maintenance Staff
5. School Resource Officer
6. Athletic Director
7. **Business Manager**
8. **Technology Director**
9. **District Courier**
10. **Floating Lead Custodian**

Limited Access

1. Building principals to assigned building
2. Assistant principals to assigned building
3. Head building custodians to assigned building

A log of employees with electronic access and/or building keys will be maintained in the office of the Superintendent or designee.

Each building principal or designee will maintain a log of building employees with electronic access codes and/or building keys.

After-hours entry to school buildings will be controlled by the custodian on duty.

Entry to a school building will be prohibited when a person authorized as a district representative for the building is not present.

Book	Policy Manual
Section	900 Community
Title	Municipal Government Relations
Code	909
Status	From PSBA

Purpose

It is the policy of the Board that school district officials and municipal officials maintain a close and harmonious association. Such liaison is requisite for dealing with school/community concerns and issues in **an efficient** manner while assuring prudent expenditure of tax dollars.

Authority

The Board recognizes that its authority derives directly from the General Assembly, but it also is aware that the municipality and the school district must work together for the welfare of the residents.[\[1\]](#)

The Board, as an independent body, has no statutory relationship to other local governmental bodies. However, the Board may cooperate with local government units and other appropriate organizations in matters that affect district responsibilities. Such organizations may include, but not be limited to, health agencies, public libraries, museums, **law enforcement agencies** and fire departments, township supervisors, borough council, planning commissions and the courts.

In matters affecting the budgets of such agencies, the Board shall neither seek special consideration nor assume costs that properly fall outside its jurisdiction, except as prescribed by law.

The Board advocates joint expenditures of district and municipal or county funds to provide facilities from which the entire community may derive benefits. In accordance with this policy, the Board may, as either opportunity or need arises, and as it is entitled to do by law, enter into joint action agreements with the local municipal governing body in acquiring or leasing, improving, equipping, operating or maintaining such jointly used facilities.[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Superintendent and each **law enforcement agency** that has jurisdiction over school property shall enter into, and update on a biennial basis, a memorandum of understanding, which shall be developed and executed in accordance with state law and regulations.[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

To maintain cooperation with the municipality for fiscal and facilities planning, the Superintendent or designee will meet periodically with municipal officials to discuss issues of common interest.

Legal References

1. PA Const. Art. III Sec. 14

2. 24 P.S. 502

3. 24 P.S. 521

4. 24 P.S. 706

5. 24 P.S. 775

6. 24 P.S. 790

7. 24 P.S. 1306.2-B

8. 24 P.S. 1319-B

9. 22 PA Code 10.11

10. Pol. 805.1

22 PA Code 10.24

35 Pa. C.S.A. 7701

Pol. 613

Pol. 805

Book	School District for PNN+
Section	900 Community
Title	Nonschool Organizations/Groups/Individuals
Code	913
Status	PSBA Update

Purpose

The Board recognizes that nonschool organizations, groups and individuals may wish to utilize the district **and its resources** as a means to engage the school community in activities and/or to **disseminate** nonschool materials. The Board directs that requests for such utilization from nonschool organizations, groups or individuals shall be governed by this policy.

Authority

The Board recognizes that the school community may benefit from receiving information from nonschool organizations, groups and individuals, provided the **dissemination** of such information does not interfere with the educational program of the schools. The district's primary responsibility shall be to maintain a safe and orderly school environment and to protect the rights of all members of the school community.

The Board prohibits **dissemination of nonschool materials for the purposes of** advertisement or promotion by nonschool organizations, groups or individuals during instructional time or at school-sponsored locations or activities not otherwise open to nonschool organizations, groups or individuals.[5][6]

Limitations on Dissemination of Nonschool Materials

Dissemination of nonschool materials shall be prohibited to the extent that they:

- 1. Violate federal, state or local laws, Board policy or district rules or regulations;**
- 2. Are defamatory, obscene, lewd, vulgar or profane;**
- 3. Advocate for the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students, such as tobacco/vaping products, alcohol or illegal drugs;**
- 4. Incite violence, advocate use of force or threaten serious harm to the school or community;**
- 5. Materially and substantially disrupt or interfere with the educational process, such as school activities, school work, discipline, or safety and order on school property or at school functions;**

6. **Interfere with, or advocate interference with, the rights of any individual or the safe and orderly operation of the schools and their programs; or**
7. **Violate written district administrative regulations or procedures on time, place and manner for dissemination of otherwise protected expression.**

Definitions

For purposes of this policy, dissemination shall mean nonschool organizations, groups or individuals distributing or publicly displaying nonschool materials to others:

1. **On school property or during school-sponsored activities by placing such materials upon desks, tables, on or in lockers, walls, doors, bulletin boards, or easels; by handing out such materials to other persons; or by any other manner of delivery to others; or**
2. **At any time or location when creating, posting or sending information using technical or digital resources owned, provided or sponsored by the school district.**

Nonschool organizations, groups or individuals shall mean those entities that are not part of the school program, school-sponsored activities, or organized pursuant to the Pennsylvania School Code or Board policy.

When **an** employee or **school director acts** on **their own** behalf **or on behalf** of a nonschool organization or group, **the employee or school director shall be considered a nonschool organization, group or individual for purposes of this policy.**

Students **shall be** governed by a separate and distinct Board policy regarding student expression and **dissemination** of materials.[1]

Nonschool materials shall mean any printed, **technical, digital** or written materials, **regardless of form, source or authorship**, that are not prepared as a part of the curricular or approved extracurricular programs of the district.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Nonschool Materials

The Board requires that nonschool organizations, groups or individuals who wish to **disseminate** nonschool materials on school property **or through district resources** shall submit them to the Superintendent's office.

Requests for dissemination of nonschool materials through district social media channels shall be addressed through Board policy on district social media.[7]

The Board directs that the review and consideration of any activities or nonschool materials requested under this policy shall not discriminate on the basis of content or viewpoint.

If approval is granted by the building principal, the nonschool organization, group or individual shall comply with Board policy and administrative regulations, and the district's time, place and manner restrictions for **dissemination** of materials.

Materials issued by nonschool organizations, groups or individuals shall not be **disseminated** during instructional time or school-sponsored activities.

Nonschool Activities

Activities sponsored by nonschool organizations, groups or individuals shall not occur during instructional time or school-sponsored activities.

Requests by nonschool organizations, groups or individuals to invite or promote student participation in nonschool activities shall comply with Board policy and administrative regulations on **dissemination** of **nonschool** materials.

Fundraising

Directory information for students or staff members **shall** not be released to nonschool organizations, groups or individuals that seek this information for the purpose of fundraising.[9]

Scholarships/Awards

The Board is appreciative of the generosity of organizations that offer scholarships or awards to deserving students; but, in accepting such offers, the Board directs that established criteria be observed.

No information, either academic or personal, shall be released from a student's record for the purpose of selecting a scholarship or award winner without the permission of the student who is eighteen (18), or the parents/guardians of a student who is younger, in accordance with the Board's policy on student records.[9]

Travel Services/Foreign Trips

Solicitation and sale of travel services for foreign trips to students may be permitted with the approval of the Board.

Legal References

1. Pol. 220
2. Pol. 105
3. Pol. 122
4. Pol. 230
5. 24 P.S. 510
6. 24 P.S. 511
7. Pol. 816

8. 24 P.S. 775

9. Pol. 216

24 P.S. 779

Pol. 113.4

Pol. 907

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LAMPETER-STRASBURG SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

913-AR-0. DISSEMINATION OF NONSCHOOL MATERIALS BY NONSCHOOL ORGANIZATIONS/GROUPS/INDIVIDUALS

Nonschool organizations, groups and individuals may have the right to disseminate nonschool materials at specified times and places in accordance with Board Policy 913. Nonschool Organizations/Groups/Individuals and these administrative regulations.

Permission to disseminate nonschool materials does not imply approval of its contents by the school, district, administration or Board, or the administrator reviewing the materials submitted.

A copy of the applicable Board policy and administrative regulations will be given to each nonschool organization, group or individual requesting to disseminate nonschool materials.

Procedure for Requests

Requests to disseminate nonschool materials will be governed by the following procedures:

1. Anyone requesting to disseminate nonschool material must first submit for approval a written request to the Superintendent's office at least five (5) school days in advance of the dissemination time, stating the following information:
 - a. Name and telephone number of the person submitting the request.
 - b. Date and time of intended dissemination.
 - c. Location where material will be disseminated.
 - d. Grades of students for whom the dissemination is intended.

The request shall include an electronic copy of the material to be disseminated in PDF format.

2. Typically, within three (3) school days school days after receiving the request, the Superintendent or designee will render a decision and inform the requester of the decision.
3. If the Superintendent denies the request, the Superintendent will inform the of the reasons for the denial.

913-AR-0. **DISSEMINATION OF NONSCHOOL MATERIALS BY NONSCHOOL ORGANIZATIONS/GROUPS/INDIVIDUALS - Pg. 2**

Time/Place/Manner of Dissemination

If permission is granted, distribution of non-school materials will be limited to a posting on a designated area of the district's website.

Nonschool materials may be required to bear the district disclaimer.

DISCLAIMER: THE LAMPETER-STRASBURG SCHOOL DISTRICT IS NOT RESPONSIBLE FOR, AND DOES NOT ENDORSE, ANY STATEMENT, SENTIMENT OR OPINION PUBLISHED OR EXPRESSED IN THIS DOCUMENT. THIS DOCUMENT IS NOT PART OF, AND HAS NOT BEEN DISTRIBUTED AS PART OF, THE DISTRICT'S CURRICULAR OR EXTRACURRICULAR PROGRAMS.

Dissemination of nonschool materials in violation of Board policy or administrative regulations may be halted by the building principal, who must always be able to articulate the reason for halting the dissemination. When necessary, the building principal may instruct violators to leave school premises, and may contact local law enforcement officials.

NONSCHOOL MATERIALS DISSEMINATION

REQUEST FORM

THE REQUESTER MUST PROVIDE ALL INFORMATION REQUESTED

Name of Organization/Group/Individual Making Request: _____

Contact Email Address: _____

Date of intended dissemination of materials: _____

Intended Audience:

- Lampeter-Strasburg High school
- Martin Meylin Middle School
- Hans Herr Elementary School
- Lampeter Elementary School
- Lampeter-Strasburg Early Childhood Center
- Lampeter-Strasburg School District Staff

Date to remove flyer from website: _____

*A copy of the materials intended for dissemination must be provided in pdf format.

Book School District for PNN+
Section 900 Community
Title Volunteers
Code 916
Status PSBA Update

Purpose

The Board supports and encourages the participation of parents/guardians and community residents to enhance the educational, cocurricular and extracurricular programs of the district.

Authority

The Board may adopt and enforce reasonable rules and regulations governing volunteers and their participation in the activities of the district.[\[1\]](#)

The Board prohibits discrimination on the basis of race, color, marital status, creed, religion, ancestry, handicap/disability, age, sex, sexual orientation or national origin in the school environment and all district programs for volunteers.[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

The Board directs that all volunteers shall be informed of conduct that is prohibited and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[\[1\]](#)

The Board highly encourages all elected School Board members to complete and submit the volunteer clearances outlined in the “Certifications” area below.

All volunteers shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment.[\[7\]](#)

Definitions

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

Adult - an individual eighteen (18) years of age or older.[\[8\]](#)

Certifications - refers to the child abuse history clearance statement; the state criminal history background check; and where applicable, the federal criminal history background check, required by the Child Protective Services Law.[\[9\]](#)[\[10\]](#)

Direct volunteer contact - the care, supervision, guidance or control of children and routine interaction with children.[\[8\]](#)

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[\[8\]](#)

Routine interaction - regular and repeated contact that is integral to a person's volunteer responsibilities.[8]

Visitor - a parent/guardian, adult resident, educator, official or other individual who is not a school employee or independent contractor, and who visits a school or attends or participates in an event or activity at a school, but whose role is less substantial than would be sufficient to meet the definition of volunteer for purposes of this policy.[11]

Volunteer – an adult, whose role is more than that of a visitor, who voluntarily offers a service to the district without receiving compensation from the district. A volunteer is not a school employee.[10] **School Board members when serving as a volunteer, as defined by policy, are subject to the same provisions and requirements as all other "volunteers."**

The two (2) classifications of volunteers are:

1. **Position Volunteer** - an adult applying for or holding an unpaid position with a school or a program, activity or service, as a person responsible for the child's welfare or having direct volunteer contact with children. Examples include, but are not limited to, field trip chaperones, tutors, coaches, activity advisor, recess or library aides, etc.
2. **Guest Volunteer** - an adult who voluntarily provides a service to the district, without compensation, who: (1) works directly under the supervision and direction of a school administrator, a teacher or other member of the school staff; and (2) does not have direct volunteer contact. Examples include, but are not limited to, volunteering to assist in classroom celebrations, school assemblies, or school concerts; reading to students; collecting tickets at sporting events; working concession stands; participating in "Career Day," etc.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the selection and management of volunteers and for ensuring compliance with Board policies, administrative regulations, rules and procedures.

At the discretion of the Superintendent or designee, a volunteer's service may be discontinued at any time.

The Superintendent or designee shall develop administrative regulations to implement this policy and manage the selection, use and supervision of volunteers.

Guidelines

Each prospective position volunteer shall complete and submit a volunteer application.

The names of all position volunteers shall be submitted for approval by the Board.

The names of all guest volunteers shall be submitted for approval by the building principal or designee.

Upon approval, volunteers shall be placed on the list of approved volunteers.

Approval shall be required prior to beginning service as a volunteer.

Certifications

Prior to approval, all position volunteers shall submit the following information:

1. PA Child Abuse History Certification - which must be less than sixty (60) months old.[\[10\]](#)
2. PA State Police Criminal History Record Information - which must be less than sixty (60) months old.[\[10\]](#)
3. Disclosure Statement for Volunteers - which is a statement swearing or affirming the applicant has not been disqualified from service by reason of conviction of designated criminal offenses or being listed as the perpetrator in a founded report of child abuse.[\[9\]](#)[\[10\]](#)[\[12\]](#)

If a position volunteer has not been a resident of Pennsylvania during the entirety of the previous ten (10) year period, the position volunteer must also submit the following information:[\[10\]](#)

1. Federal Criminal History Report - issued at any time since the volunteer established residency.

The Superintendent or designee shall review the information and determine if information is disclosed that precludes service as a volunteer.

Information submitted by volunteers in accordance with this policy shall be maintained centrally in a manner similar to that used for school employees.

Position volunteers shall obtain and submit new certifications every sixty (60) months.[\[13\]](#)

A student, eighteen (18) years of age or older, who is volunteering for an event or activity sponsored by the school in which the student is enrolled and occurring on the school's grounds, shall not be required to submit certifications except when the event or activity is for children in the care of a child-care service or the student will otherwise be responsible for the welfare of a child.[\[10\]](#)

Tuberculosis Test

Prior to participating in student activities, volunteers shall undergo a test for tuberculosis, when required by and in accordance with the regulations and guidance of the Pennsylvania Department of Health.[\[14\]](#)[\[15\]](#)

Arrest or Conviction Reporting Requirements

Position volunteers shall report to the Superintendent or designee, in writing, within seventy-two (72) hours, an arrest or conviction required to be reported by law or notification that the volunteer has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[\[12\]](#)

The Superintendent or designee shall immediately require a position volunteer to submit new certifications if the Superintendent or designee has a reasonable belief that the volunteer was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence.[\[12\]](#)

Failure to accurately report such occurrences may subject the position volunteer to disciplinary action up to and including denial of volunteer service and criminal prosecution.[\[12\]](#)

Child Abuse Reporting

All volunteers who have reasonable cause to suspect that a child is the victim of child abuse shall make a report of suspected child abuse in accordance with applicable law, Board policy and administrative regulations.[\[16\]](#)[\[17\]](#)

Supervision

Each volunteer shall be under the supervision of a designated school administrator, teacher or other member of the school staff.

Training

Volunteers shall attend orientation and training sessions, as appropriate to the nature of their volunteer service. When training is provided for school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which volunteers should also receive that training.[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)

Confidentiality

No volunteer shall be permitted access to confidential student information unless the supervisor has determined that such access is necessary for the volunteer to fulfill **their** responsibilities. Volunteers with access to confidential student information shall maintain the confidentiality of that information in accordance with district policies and procedures and applicable law. If a volunteer has questions about confidentiality of student information, the volunteer should consult with the building principal.[\[22\]](#)[\[23\]](#)

Liability Insurance

The district shall provide liability insurance coverage for volunteers appropriate to the nature of their roles and the risk management needs of the district.

Reimbursement for Expenses

Volunteers may be reimbursed for expenses incurred in the course of their volunteer service only when authorized in advance by the Superintendent or designee.

Acknowledgement

Each volunteer shall affirm in writing that **they** have been provided with a copy of, have read, understand and agree to comply with this policy.

Legal References

- [1. 24 P.S. 510](#)
- [2. 42 U.S.C. 12101 et seq](#)
- [3. 53 P.S. 6926.1903](#)
- [4. 43 P.S. 951 et seq](#)
5. Pol. 103
6. Pol. 718

7. Pol. 824
[8. 23 Pa. C.S.A. 6303](#)
[9. 23 Pa. C.S.A. 6344](#)
[10. 23 Pa. C.S.A. 6344.2](#)
11. Pol. 907
[12. 23 Pa. C.S.A. 6344.3](#)
[13. 23 Pa. C.S.A. 6344.4](#)
[14. 24 P.S. 1418](#)
[15. 28 PA Code 23.44](#)
[16. 23 Pa. C.S.A. 6311](#)
17. Pol. 806
18. Pol. 123
19. Pol. 123.1
20. Pol. 123.2
21. Pol. 805
22. Pol. 113.4
23. Pol. 216
[24. 53 P.S. 6926.1901 et seq](#)
[25. 53 P.S. 6926.1906](#)
26. Pol. 916
[27. 29 U.S.C. 201 et seq](#)
[28. 43 P.S. 333.101 et seq](#)
[29. 53 P.S. 6926.1905](#)
[23 Pa. C.S.A. 6301 et seq](#)
[53 P.S. 6926.301 et seq](#)
[72 P.S. 7301 et seq](#)
Pol. 606