BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Regular Meeting - Board of School Directors
Tuesday, April 9, 2024, 7:00 P.M.

A G E N D A

I. Call to Order – Daniel S. Chubb, President

II. Pledge of Allegiance – Jennifer Goldhahn, Secretary

III. Roll Call – Jennifer Goldhahn, Secretary

IV. Reception of Visitors – Jennifer Goldhahn, Secretary

V. Hearing of Scheduled Delegations or Individuals

VI. Public Comment

VII. *Consent Agenda – The following items have been moved to the consent agenda for Board approval:

A. Approval of Minutes

March 11, 2024 – Work/Study Session - (page 1)
March 12, 2024 – Regular Meeting - (pages 2-5)

B. Financial Reports

General Fund	-	(pages 6-14)
Cafeteria Fund	-	(pages 15-16)
Capital Reserve Fund	-	(page 17)
Scholarship Funds	-	(page 18)
Activity Funds	-	(pages 19-22)

C. Personnel

1. Please approve the following resignations:

   a. From Bethany Austin, Elementary School Kindergarten Teacher, effective at the end of the 2023-2024 school year. (see page 23)
   b. From Matt Carlson, High School Vocal Music Teacher, effective May 31, 2024. (see page 24)
   c. From Susan Funkhouser, Middle School Custodian, due to her retirement, effective June 28, 2024. (see page 25)
   d. From Brenda Long, High School Custodian and High School Food Service, due to her retirement, effective August 15, 2024. (see page 26)
   e. From Laurie Richwine, Middle and High School Family Consumer Science Teacher, due to her retirement, effective the first day after the last bargaining unit member contracted day of the 2023-2024 school year. (see page 27)
   f. From Mariah Taylor, Elementary School Custodian, effective March 22, 2024. (see page 28)

*Roll Call Vote

D. 2024 Graduation Class

A list of seniors appears on pages 29-33, for your approval as graduates of Bermudian Springs High School, Class of 2024. Approval is conditional with the provision that each senior must complete all requirements for graduation. Board approval is recommended.

E. 2024 Graduation Ceremony

The High School Administration is seeking approval for the graduation ceremony for the class of 2024 to be held on Wednesday, May 29, 2024, at 7:00 p.m. on Alumni Field in the Bermudian Springs High School Stadium. In case of inclement weather, graduation will be held on either Thursday, May 30, 2024, or Friday, May 31, 2024. Board approval is recommended.

F. Disposal of Obsolete Equipment

The Administration is seeking Board approval to dispose of the following Elementary School equipment. A copy of the equipment list is attached on page 34.

G. Quiz Bowl Club Activity Account

The High School Administration is requesting Board approval for the creation of a new activity account for the Quiz Bowl Club. The club has successfully completed a fundraiser and needs an activity account to deposit the money.

Board approval is recommended for all consent items.

VIII. Financial Reports

A. Bills Payable
- *1. General Fund - (pages 35-40)
- *2. Cafeteria Fund - (page 41)
- *3. Capital Reserve Fund - (page 42)

IX. Correspondence

A. Bethany Austin (page 23)
B. Matt Carlson (page 24)
C. Susan Funkhouser (page 25)
D. Brenda Long (page 26)
E. Laurie Richwine (page 27)
F. Mariah Taylor (page 28)

X. Reports and Related Action (pages 43-56)

A. Solicitor's Report
B. Superintendent Report
C. Director of Special Education
D. Elementary School Report
E. Middle School Report
F. High School Report
G. Assistant Superintendent Report

XI. Old Business- None

XII. New Business

A. Personnel

*1. The Administration is requesting approval of Jane Lefever-Troxell, 225 Irishtown Rd, Fairfield, PA, in the capacity of a K-12 School Counselor, a newly created position. Mrs. Lefever-Troxell will be placed on Step 8 of the Master's Salary Schedule, effective date to be determined. Employment is pending receipt of all necessary clearances and employment background checks.

*2. The Administration is recommending the employment of the following support staff:

a. Transfer Sara Contreras, from an Elementary School Food Service Employee working 180 days at three (3) hours per day to a Middle School Food Service Employee working 180 days at three (3) hours per day, a newly created position. The transfer is effective April 10, 2024.
b. Gianna De Lotto, 4280 Old Harrisburg Rd, Lot 166, Gettysburg, PA, in the capacity of a Middle School Food Service Employee, replacing Anna Heiser who transferred. Ms. Lotto will be working 180 days at four and a quarter (4.25) hours per day at an hourly rate of $14.00, effective April 10, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
c. Peggy Shelleman, 50 Stoney Point Rd, New Oxford, PA, in the capacity of an Elementary School Food Service Employee, replacing Sara Contreras who transferred. Ms. Shelleman will be working 180 days at three (3) hours per day at an hourly rate of $14.00, effective April 15, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

*3. The Administration is recommending the Board approve the following employees to enter into a contract with the District serving in the following positions for Summer Camp 2024. A list of the employees and the contracted stipend amounts are listed below.

a.	Allison Bentley, Literacy Camp Teacher	-	$2,400.00
b.	Allison Bentley, STEAM Camp Teacher	-	$1,800.00
c.	Tori Berwager, K Camp Teacher	-	$1,200.00
d.	Melissa Bollinger, K Camp Aide	-	$ 600.00
e.	Tara Cornwall, Literacy Camp Teacher	-	$2,400.00
f.	Stephanie DeRiggs, Literacy and K Camp Nurse	-	$1,200.00
g.	Stephanie DeRiggs, STEAM Camp Nurse	-	$1,200.00
h.	Glenda Dove, STEAM Camp Aide	-	$ 900.00
i.	Tanya Gelb, STEAM Camp Teacher	-	$1,800.00
j.	Amanda Gerringer, STEAM Camp Aide	-	$ 900.00
k.	Alexa Groft, STEAM Camp Teacher	-	$1,800.00
l.	Joanne Grosskopf, STEAM Camp Teacher	-	$1,800.00
m.	Desirae Gulden, K Camp Teacher	-	$1,200.00
n.	Laura Hughes, Literacy Camp Teacher	-	$2,400.00
o.	Christopher King, Literacy Camp Teacher	-	$2,400.00
p.	Sadie Liggett, STEAM Camp Aide	-	$ 900.00
q.	Bonnie Mummert, Literacy Camp Teacher	-	$2,400.00
r.	Matthew Royer, K Camp Teacher	-	$1,200.00

s.	Matthew Royer, STEAM Camp Teacher	-	$1,800.00
t.	Brian Schade, STEAM Camp Teacher	-	$1,800.00
u.	Brooke Shambach, K Camp Teacher	-	$1,200.00
v.	Robin Sherman, K Camp Teacher	-	$1,200.00
w.	Kelsey Shue, STEAM Camp Teacher	-	$1,800.00
x.	Mandy Singer, K Camp Teacher	-	$1,200.00
y.	Jami Skinner, Literacy and K Camp Nurse	-	$ 400.00
z.	Brittany Wood, Literacy Camp Teacher	-	$2,400.00
aa.	Brittany Wood, STEAM Camp Teacher	-	$1,800.00

*4. The Administration is recommending the Board approve the following Revised contracts for Summer Camp 2024. A list of the employees and contracted stipend amounts are listed below.

a.	Andrea Dowell, K Camp Director	-	$1,350.00
b.	Laura McMillian, Literacy Camp Director	-	$2,900.00

*B. Adams County Technical Institute Operating Budget

The Adams County Technical Institute Operating Budget for the 2024-2025 school year in the amount of $1,903,233.00 is recommended for approval. A copy of the budget is attached on pages 57-81.

*C. Revised Board Policies

The Administration is requesting Board approval of the following revised board policies. The policies were posted for review at last month's meeting. Copies of these policies are attached on pages 82-95.

1. Policy No. 109 – Resource Materials
2. Policy No. 137 – Home Education Program
3. Policy No. 249 – Bullying/Cyberbullying

*D. New Board Policies

The Administration is requesting Board approval of the following new board policies. The policies were posted for review at last month's meeting. Copies of these policies are attached on pages 96-105.

1. Policy No. 137.1 – Extracurricular Activity and Interscholastic Athletic Participation by Home Education Students
2. Policy No. 137.2 – Participation in Cocurricular Activities and Academic Courses by Home Education Students.
3. Policy No. 137.3 – Participation in Career and Technical Education Programs by Home Education Students

XIII. Other Business

XIV. Adjournment

4803

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

A work/study session of the Bermudian Springs School Board was called to order at 7:00 p.m. on Monday, March 11, 2024, in the Administration Board Room and via remote connection. The meeting was called to order by President Daniel S. Chubb.

Members Present:	Daniel S. Chubb, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	Brian A. Davis
Administration:	Shane D. Hotchkiss, Shannon L. Myers, and Justin W. Peart
Others:	Jen Zerfing and Jake Butcher

Jen Zerfing spoke regarding Policy 109. She is concerned about the policy.

Jake Butcher spoke regarding Policy 109. He is in favor of the policy.

There were no official actions taken by the Board at this meeting.

The meeting was adjourned at approximately 9:52 p.m.

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Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

The regular meeting of the Bermudian Springs School Board was called to order at 7:00 p.m. on Tuesday, March 12, 2024, in the Administration Board Room and via remote connection. President Daniel S. Chubb presided.

The Pledge of Allegiance was recited.

ROLL CALL - Members Present: Daniel S. Chubb, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate

Members Absent: Brian A. Davis

Administration: Michael C. Brooks, Mark R. Fleming, Shane D. Hotchkiss, Matthew A. Jenkins, Ryan J. Murphy, Shannon L. Myers, Justin W. Peart, Brooke A. Shaffer, Jennifer T. Shelley, and Jon DeFoe

Others: Leigh Dalton, Solicitor; Dana Nelson, to speak; and Jesse Parker, tablets

PUBLIC COMMENT

Dana Nelson spoke regarding the PSERS Resolution. She is not in favor and is concerned about the message it may send to teachers. She asked the Board to change some of the language. Dana also spoke regarding Policy No. 109 and the lack of trust it puts on our professional staff.

Jesse Parker spoke regarding tablets. He shared concerns regarding excessive iPad use and the impact it is having on our children.

CONSENT AGENDA

Upon the motion of Mary Kemper, seconded by Ruth Griffie, the following items were approved under the Consent Agenda:

Approval of Minutes

February 12, 2024 – Work/Study Session
February 13, 2024 – Regular Meeting

Financial Reports

General Fund
Cafeteria Fund
Capital Reserve Fund
Scholarship Fund

Personnel

The Board accepted the following resignations:

1. From Bryce Eckenrode, Middle School Grade 8 Math Teacher, effective June 29, 2024.
2. From Marah Hernandez, Elementary School Kindergarten Teacher, effective June 29, 2024.
3. From Mackenzie Murtoff, Elementary School Instructional Aide, effective February 23, 2024.
4. From Jacob Slagle, High School Business Education/Diversified Occupations Teacher and Fall Game Manager, effective April 12, 2024, unless a suitable replacement is found sooner.
5. From Michelle Zimmerman, High School Geometry Teacher, due to her retirement, effective May 31, 2024.

Revised Board Policies

The Board approved to adopt, as a first read, the following set of revised board policies. Copies of these policies are attached to these minutes.

1. Policy No. 109 – Resource Materials
2. Policy No. 137 – Home Education Program
3. Policy No. 249 – Bullying/Cyberbullying

New Board Policies

The Board approved to adopt, as a first read, the following set of new board policies. Copies of these policies are attached to these minutes.

1. Policy No. 137.1 – Extracurricular Activity and Interscholastic Athletic Participation by Home School Education Students
2. Policy No. 137.2 – Participation in Co-Curricular Activities and Academic Courses by Home Education Students
3. Policy No. 137.3 – Participation in Career and Technical Education Programs by Home Education Students

Roll call vote: Motion carried.

FINANCIAL REPORTS -

General Fund bills in the amount of $1,171,618.64 (copy attached) were approved for payment following a motion by Neil Tate, seconded by Mary Kemper. Roll call vote: Motion carried.

Cafeteria Fund bills in the amount of $133,761.72 (copy attached) were approved for payment following a motion by Ruth Griffie, seconded by Matt Nelson. Roll call vote: Motion carried.

Capital Reserve Fund bills in the amount of $40,106.00 (copy attached) were approved for payment following a motion by Travis Mathna, seconded by Mary Kemper. Roll call vote: Motion carried.

NEW BUSINESS

Personnel

The Board, on a Travis Mathna, Neil Tate motion, approved the termination of employment for Aaron Huber, Middle School Food Service Employee, effective February 27, 2024. Roll call vote: Motion carried.

The Board, on a Ruth Griffie, Mary Kemper motion, approved the following Administrators.

1. Dr. Danielle Curzi, 13 Jennifer Lane, Dillsburg, PA, in the capacity of Elementary School Principal, replacing Jennifer Eley who resigned. Dr. Curzi will be placed under the Act 93 Agreement working a 260-day contract, receiving an annual salary of $100,000.00, effective date is to be determined.
2. Transfer Ryan Murphy, from Acting Elementary Assistant Principal and Grade 7 Math Teacher to Elementary School Assistant Principal, replacing Ethan Sentz who resigned. Mr. Murphy will be placed under the Act 93 Agreement working 260-day contract, receiving an annual salary of $81,000.00, effective March 13, 2024.

Roll call vote: Motion carried.

The Board, on a Mary Kemper, Chad Mowery motion approved Sheila Myers, 100 Walnut St, East Berlin, PA, in the capacity of a High School Evening Custodian, replacing Arthur Huntsberger who was terminated. Mrs. Myers will work 260 days at eight (8) hours per day at an hourly rate of $15.00, effective March 25, 2024. Roll call vote: Motion carried.

The Board, on a Ruth Griffie, Travis Mathna motion approved Kara McCauslin to enter into a contract with the District, serving as PAR Director for Summer Camp 2024 with a stipend of $2,000.00. Roll call vote: Motion Carried.

The Board, on a Mary Kemper, Matt Nelson motion approved to rescind the extracurricular contract for Dylan Fissel, Jr. High Assistant Boys Soccer Coach, for the 2023-2024 school year. Roll call vote. Motion carried.

The Board, on a Travis Mathna, Mary Kemper motion approved the following extracurricular contracts for the 2023-2024 school year pending receipt of all necessary clearances and employment background checks.

1.	Emma Patton, Jr. High Assistant Boys Soccer Coach	$2,000.00
2.	Natalie Patton, Varsity Assistant Softball Coach	$2,350.00

Roll call vote. Motion carried.

The Board, on a Matt Nelson, Travis Mathna motion, approved the 2024-2025 General Operating Budget for the York Adams Academy. The basic membership fee for the 2024-2025 school year will remain at $4,650.00 per seat. A copy of this budget is attached to these minutes. Roll call vote. Motion carried.

The Board, on a Mary Kemper, Ruth Griffie motion approved a girl's wrestling team to be started at Bermudian Springs. Both a junior high and varsity team are recommended for the start of the 2024-2025 school year. Roll call vote. Motioned carried.

The Board, on a Ruth Griffie, Neil Tate motion approved the PSERS Resolution which asks that the burden of contributing to PSERS should no longer be required by our LEA, and the obligation should be returned to the state. A copy of this resolution is attached to these minutes. Roll call vote: Matt Nelson voted Nay. Motion carried.

OTHER BUSINESS - None

ADJOURNMENT - The meeting was adjourned by the President at 7:27 p.m.

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Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - March 12, 2024	$11,887,236.32
Previous Designated Balance - March 12, 2024	$0.00
Revenue - March 13, 2024 - April 9, 2024	$1,862,116.79
Transfer from General Fund to Cafeteria Fund	$23,000.00
Expenditures - March 13, 2024 - April 9, 2024	$2,345,431.62
Expenditures - Payroll	$1,148,439.03
CURRENT BALANCE - April 9, 2024	$10,232,482.46

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$382,336.04
ACNB Money Market	$42,085.08
Payroll Checking (Interest Rec.)	$125.84
PSDLAF Investments	$3,244,462.32
PSDMAX Series	$6,563,473.18
PSDLAF Overnight Account	$0.00
	$10,232,482.46

COMPARISON OF REVENUE VS. EXPENDITURES 2023-2024

	7/1/23-3/12/24	CURRENT	ACCUM TOTAL
Revenue	$28,491,795.59	$1,862,116.79	$30,353,912.38
Expenditures	$23,731,780.85	$3,493,870.65	$27,225,651.50
		($1,631,753.86)	$3,128,260.88

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,085.08	0.15%	***	
PSDLAF (MAX Account)	$6,563,473.18	5.154%	***	3/31/2024
PSDLAF (CD)	$3,244,462.32	5.250%	***	3/31/2024
	$9,850,020.58		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.35	$47.50
ACNB General Fund Checking	$49.97	$2,313.59
ACNB Payroll Checking	$11.33	$108.94
PSDLAF CD/Pool Investments	$14,363.23	$124,809.72
PSDLAF MAX Series	$34,851.06	$238,452.85
	$49,280.94	$365,732.60

PAYROLL ACCOUNT:	7/1/23-3/12/24	CURRENT	ACCUM TOTAL
	$9,806,822.37	$1,148,439.03	$10,955,261.40

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D52		0.00	(15,221.14)
RV3307500001	03/13/2024							
Desc: HEALTH INS PAYMENTS - MARCH/RET/PT								
RV	RV3307500001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D52		0.00	(1,608.75)
RV3307500002	03/13/2024							
Desc: DENTAL INS PAYMENTS - MARCH/RET/PT								
RV	RV3307500002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D52		0.00	(111.07)
RV3307500003	03/13/2024							
Desc: VISION INS PAYMENTS - MARCH/RET/PT								
RV	RV3307500003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(16,940.96)**
BSMS - BERMUDIAN SPRINGS MIDDLE			10-2250-640-000-20-500-000-000-0000	22103	D53		0.00	(6.00)
RV3307600001	03/13/2024							
Desc: BSMS - LIBRARY LOST BOOKS								
RV	RV3307600001							
BSES - BERMUDIAN SPRINGS ELEMENTARY			10-2250-640-000-10-200-000-000-0000	22101	D53		0.00	(13.64)
RV3307600002	03/13/2024							
Desc: BSES - LIBRARY LOST BOOKS								
RV	RV3307600002							

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
0209 - COMMONWEALTH OF PA			10-2380-610-000-30-800-000-000-0000	23102	D53		0.00	(69.90)
RV3307600003	03/13/2024							
Desc: COMM OF PA - DISABILITY DETERMINATION								
RV	RV3307600003							
1048 - ADAMS COUNTY MAGISTRATE DISTRICT COURT 51-3-03			10-6990-000-000-00-000-000-000-0000	69003	D53		0.00	(208.93)
RV3307600004	03/13/2024							
Desc: ADAMS COUNTY MAGISTRATE - FINES								
RV	RV3307600004							
1710 - GETTYSBURG COLLEGE			10-1110-120-000-10-200-000-000-0000	11001	D53		0.00	(125.00)
RV3307600005	03/13/2024							
Desc: GETTYSBURG COLLEGE - SUBSTITTUE TEACHER COVERAGE REIMBURSEMENT								
RV	RV3307600005							
1710 - GETTYSBURG COLLEGE			10-1110-120-000-30-800-000-000-0000	10389	D53		0.00	(250.00)
RV3307600006	03/13/2024							
Desc: GETTYSBURG COLLEGE - SUBSTITTUE TEACHER COVERAGE REIMBURSEMENT								
RV	RV3307600006							
0518 - LOWE'S			10-1110-610-000-30-800-000-000-0000	11150	D53		0.00	(738.54)
RV3307600007	03/13/2024							
Desc: BSHS - PO #24HS001719 LOWE'S WOODWORKING CLUB REIMBURSEMENT								
RV	RV3307600007							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D53		0.00	(19,135.07)
RV3307600008	03/13/2024							
Desc: ADAMS COUNTY TAX CLAIM BUREAU - FEBRUARY 2024								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3307600008							
Number of Transactions: 8								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(1,203.08)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(19,344.00)**
0209 - COMMONWEALTH OF PA			10-7820-000-000-00-000-000-000-0000	78003	R69		0.00	(729,764.82)
RV3310100001	03/18/2024							
Desc: COMM PA WIRE - 23/24 RETIREMENT								
RV	RV3310100001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(729,764.82)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R70		0.00	(25,485.20)
RV3310500001	03/20/2024							
Desc: YATB - FEBRUARY 2024 DISTRIBUTION								
RV	RV3310500001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R70		0.00	(278,897.60)
RV3310500002	03/20/2024							
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3310500002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(304,382.80)**
0209 - COMMONWEALTH OF PA			10-8516-000-471-00-000-000-000-0000	80012	R71		0.00	(842.13)
RV3310700001	03/21/2024							
Desc: COMM PA WIRE - 23/24 TITLE III (010-240031)								

TRANSACTION LEDGER
Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3310700001							
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R71		0.00	(24,413.00)
RV3310700002	03/21/2024							
Desc: COMM PA WIRE - 23/24 TITLE I (013-240031)								
RV	RV3310700002							
0209 - COMMONWEALTH OF PA			10-8515-000-421-00-000-000-000-0000	80010	R71		0.00	(3,776.67)
RV3310700003	03/21/2024							
Desc: COMM PA WIRE - 23/24 TITLE IIA (020-240031)								
RV	RV3310700003							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R71		0.00	(1,650.27)
RV3310700004	03/21/2024							
Desc: COMM PA WIRE - 23/24 TITLE IV (144-240031)								
RV	RV3310700004							
0209 - COMMONWEALTH OF PA			10-8744-000-990-00-000-000-000-0000		R71		0.00	(34,980.22)
RV3310700005	03/21/2024							
Desc: COMM PA WIRE - 20/21 ARP ESSER (223-210031)								
RV	RV3310700005							
0209 - COMMONWEALTH OF PA			10-8521-000-000-00-000-000-000-0000	85002	R71		0.00	(1,455.92)
RV3310700006	03/21/2024							
Desc: COMM PA WIRE - 23/24 PERKINS (380-240045)								
RV	RV3310700006							
Number of Transactions: 6								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(67,118.21)**

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6943-000-000-00-000-000-000-0000	69005	D54		0.00	(373.00)
RV3310800001	03/21/2024							
Desc: ADULT ED REGISTRATIONS								
RV	RV3310800001							
2024 - WAGEWORKS INC.			10-0462-272-000-00-000-000-000-0000		D54		0.00	(56.25)
RV3310800002	03/21/2024							
Desc: DENTAL INS PAYMENTS - COBRA PAYMENT								
RV	RV3310800002							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D54		0.00	(82.50)
RV3310800003	03/21/2024							
Desc: YORK SPRINGS BORO TAXES								
RV	RV3310800003							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D54		0.00	(82.50)
RV3310800004	03/21/2024							
Desc: YORK SPRINGS BORO TAXES								
RV	RV3310800004							
2094 - NEWEGG INC			10-2240-610-000-00-000-000-402-0000	20201	D54		0.00	(187.06)
RV3310800005	03/21/2024							
Desc: NEWEGG BUSINESS INC - REFUND ON TECH EQUIPMENT								
RV	RV3310800005							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D54		0.00	(300.00)
RV3310800006	03/21/2024							
Desc: SOUTH CENTRAL PA SOCCER ACADEMY - USE OF FACILITY RENTAL								

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
RV	RV3310800006							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D54		0.00	(348.10)
RV3310800007	03/21/2024							
Desc: BSHS - PO #24HS001661 SHIRT SPACE REIMBURSEMENT								
RV	RV3310800007							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D54		0.00	(331.89)
RV3310800008	03/21/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3310800008							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D54		0.00	(44.00)
RV3310800009	03/21/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3310800009							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D54		0.00	(44.00)
RV3310800010	03/21/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3310800010							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D54		0.00	(2,100.00)
RV3310800011	03/21/2024							
Desc: KEYSTONE SOCCER - USE OF FACILITY RENTAL								
RV	RV3310800011							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D54		0.00	(4,511.67)

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3310800012 03/21/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3310800012							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D54		0.00	(38.50)
RV3310800013 03/21/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3310800013							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D54		0.00	(38.50)
RV3310800014 03/21/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3310800014							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D54		0.00	(19,005.90)
RV3310800015 03/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3310800015							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D54		0.00	(737.00)
RV3310800016 03/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3310800016							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D54		0.00	(737.00)
RV3310800017 03/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3310800017							

TRANSACTION LEDGER
Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D54		0.00	(444.39)
RV3310800018 03/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3310800018							
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D54		0.00	(23,784.45)
RV3310800019 03/21/2024								
Desc: K.HEFLIN - FEBRUARY TRANSFER TAX								
RV	RV3310800019							
Number of Transactions: 19								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(52,655.30)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(56.25)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(535.16)**
0209 - COMMONWEALTH OF PA			10-7271-000-000-00-000-000-000-0000	72007	R72		0.00	(201,765.00)
RV3315000001 03/28/2024								
Desc: COMM PA WIRE - 23/24 SD SPECIAL ED								
RV	RV3315000001							
0209 - COMMONWEALTH OF PA			10-7310-000-000-00-000-000-000-0000	73001	R72		0.00	(289,002.91)
RV3315000002 03/28/2024								
Desc: COMM PA WIRE - 22/23 SD TRANSPORTATION								
RV	RV3315000002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(490,767.91)**

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D55		0.00	(10.00)
RV3315600001	03/28/2024							
Desc: IPAD PROTECTION FEE								
RV	RV3315600001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6943-000-000-00-000-000-000-0000	69005	D55		0.00	(38.00)
RV3315600002	03/28/2024							
Desc: ADULT ED REGISTRATIONS								
RV	RV3315600002							
0209 - COMMONWEALTH OF PA			10-2380-610-000-30-800-000-000-0000	23102	D55		0.00	(71.00)
RV3315600003	03/28/2024							
Desc: COMM OF PA - DISABILITY DETERMINATION								
RV	RV3315600003							
0958 - WALMART			10-1110-610-000-30-800-000-000-0000	11150	D55		0.00	(65.07)
RV3315600004	03/28/2024							
Desc: CAPITAL ONE (WALMART) - REFUND ON CREDIT BALANCE								
RV	RV3315600004							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D55		0.00	(159.50)
RV3315600005	03/28/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3315600005							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D55		0.00	(159.50)
RV3315600006	03/28/2024							
Desc: EAST BERLIN BORO TAXES								

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
RV	RV3315600006							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D55		0.00	(341.00)
RV3315600007	03/28/2024							
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3315600007							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D55		0.00	(510.49)
RV3315600008	03/28/2024							
Desc: BSHS - PO #24HS001786 NHS REIMBURSEMENT								
RV	RV3315600008							
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D55		0.00	(45,850.44)
RV3315600009	03/28/2024							
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL								
RV	RV3315600009							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0402-000-000-00-000-000-000-0000		D55		0.00	(37,279.95)
RV3315600010	03/28/2024							
Desc: BSSD CAFE - GROSS PAYROLL/FEBRUARY 2024								
RV	RV3315600010							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-211-000-00-000-000-000-0000	04006	D55		0.00	(7,958.96)
RV3315600011	03/28/2024							
Desc: BSSD CAFE - HEALTH INS/FEBRUARY 2024								
RV	RV3315600011							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-212-000-00-000-000-000-0000	04007	D55		0.00	(405.00)

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3315600012 03/28/2024								
Desc: BSSD CAFE - DENTAL INS/FEBRUARY 2024								
RV	RV3315600012							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-213-000-00-000-000-000-0000		D55		0.00	(12.10)
RV3315600013 03/28/2024								
Desc: BSSD CAFE - LIFE INS/FEBRUARY 2024								
RV	RV3315600013							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-215-000-00-000-000-000-0000		D55		0.00	(48.88)
RV3315600014 03/28/2024								
Desc: BSSD CAFE - VISION INS/FEBRUARY 2024								
RV	RV3315600014							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-220-000-00-000-000-000-0000		D55		0.00	(2,765.55)
RV3315600015 03/28/2024								
Desc: BSSD CAFE - SOCIAL SECURITY/FEBRUARY 2024								
RV	RV3315600015							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7810-000-000-00-000-000-000-0000	78002	D55		0.00	1,382.77
RV3315600016 03/28/2024								
Desc: BSSD CAFE - SOCIAL SECURITY/FEBRUARY 2024								
RV	RV3315600016							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-230-000-00-000-000-000-0000		D55		0.00	(12,675.16)
RV3315600017 03/28/2024								
Desc: BSSD CAFE - RETIREMENT/FEBRUARY 2024								
RV	RV3315600017							

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7820-000-000-00-000-000-000-0000	78003	D55		0.00	6,337.58
RV3315600018 03/28/2024								
Desc: BSSD CAFE - RETIREMENT/FEBRUARY 2024								
RV	RV3315600018							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-2360-530-000-00-000-000-000-0000	23178	D55		0.00	(41.67)
RV3315600019 03/28/2024								
Desc: BSSD CAFE - CELL PHONE/FEBRUARY 2024								
RV	RV3315600019							
Number of Transactions: 19								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**7,012.35**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(688.23)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(106,996.04)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR19		0.00	(11.33)
RV3316200001 03/29/2024								
Desc: ACNB PAYROLL INTEREST - MARCH								
RV	RV3316200001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(11.33)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R73		0.00	(49.97)
RV3316300001 03/29/2024								
Desc: ACNB CHECKING INTEREST - MARCH								

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3316300001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(49.97)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R74		0.00	(5.35)
RV3316400001	03/29/2024							
Desc: ACNB MONEY MARKET INTEREST - MARCH								
RV	RV3316400001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(5.35)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R75		0.00	(34,851.06)
RV3316500001	03/31/2024							
Desc: PSDMAX INTEREST - MARCH								
RV	RV3316500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(34,851.06)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R76		0.00	(14,363.23)
RV3316600001	03/31/2024							
Desc: PSDLAF FLEX INTEREST								
RV	RV3316600001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(14,363.23)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-580-000-00-000-000-000-0000	32010	D56		0.00	(263.80)
RV3319100001	04/04/2024							
Desc: BSHS - PO #24ADM01855/LIVELSBERGER								

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3319100001							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D56		0.00	(3,739.07)
RV3319100002	04/04/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3319100002							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D56		0.00	(38.50)
RV3319100003	04/04/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3319100003							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D56		0.00	(38.50)
RV3319100004	04/04/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3319100004							
3585 - HUNTINGTON TOWNSHIP			10-6112-000-000-00-000-000-116-0000	61046	D56		0.00	(382.50)
RV3319100005	04/04/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3319100005							
1155 - FAIRFIELD AREA SCHOOL DISTRICT			10-6944-000-000-00-000-000-000-0000	60001	D56		0.00	(24,933.07)
RV3319100006	04/04/2024							
Desc: FAIRFIELD AREA SD - 23/24 CONSORTIUM TUITION								

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code		ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date				Pymt Date		
RV	RV3319100006								
Number of Transactions: 6									
				Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(263.80)**
				Fund 10 - GENERAL FUND		**REV**		**0.00**	**(29,131.64)**
Transaction Type RV Totals: 71								**0.00**	**(1,862,116.79)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Financial Summary of Cafeteria Fund

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - February 29, 2024	($85,165.26)
Revenue - March 1, 2024 - March 31, 2024	$103,506.58
Transfer from General Fund to Cafeteria Fund	$23,000.00
Expenditures - Payroll for March 2024	$57,337.71
Expenditures -March 1, 2024 - March 31, 2024	$81,625.00
CURRENT BALANCE March 31, 2024	($97,621.39)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($97,621.39)
PSDMAX Series	$0.00
	($97,621.39)

COMPARISON OF REVENUES VS EXPENDITURES 2023-2024

	7/1/23-2/29/24	CURRENT	ACCUM TOTAL
Revenues	$695,842.65	$103,506.58	$799,349.23
Expenditures	$922,697.24	$138,962.71	$1,061,659.95
		($35,456.13)	($262,310.72)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$3.89	$46.99
	$3.89	$46.99

FUND BALANCE ESTIMATE: March 1, 2024 - March 31, 2024

Cash and Investments on Hand	**($97,621.39)**
Fed/State Reimbursement (March) -	$98,937.17
Total Revenue Estimate.....	**$1,315.78**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$1,315.78**

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 50

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
			50-7600-000-000-00-000-000-000-0000	76001	R651		0.00	(3,225.74)
RV3314900001	03/27/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3314900001							
			50-7600-000-720-00-000-000-000-0000	76002	R651		0.00	(7,943.90)
RV3314900002	03/27/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3314900002							
			50-8531-000-000-00-000-000-000-0000	85001	R651		0.00	(61,802.68)
RV3314900003	03/27/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3314900003							
			50-8531-000-720-00-000-000-000-0000	85003	R651		0.00	(12,519.12)
RV3314900004	03/27/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3314900004							
Number of Transactions: 4								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(85,491.44)**
			50-6510-000-000-00-000-000-000-0000		R655		0.00	(3.89)
RV3318600001	03/29/2024							
Desc: ACNB BANK INTEREST - MARCH 2024								
RV	RV3318600001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(3.89)**
			50-0480-000-000-00-000-000-000-0000		R656		0.00	(11,893.75)

TRANSACTION LEDGER

Year: 24 From 3/13/2024 to 4/9/2024 Funds: 50

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
RV3318700001	03/29/2024							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3318700001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(11,893.75)**
			50-0480-000-000-00-000-000-000-0000		R657		0.00	(6,117.50)
RV3318800001	03/29/2024							
Desc: ACNB CAFE DEP - MARCH 2024								
RV	RV3318800001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(6,117.50)**
Transaction Type RV Totals: 7							**0.00**	**(103,506.58)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - March 12, 2024	$518,320.61
Revenue - March 13, 2024 - April 9, 2024	$517.06
Expenditures - March 13, 2024 - April 9, 2024	$3,448.13
CURRENT BALANCE - April 9, 2024	$515,389.54

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$404,663.82
PSDLAF Investments	$0.00
PSDMAX Series	$110,725.72
PSDLAF Overnight Account	$0.00
	$515,389.54

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$110,725.72	5.154%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$34.50	$398.68
PSDLAF MAX Series	$482.56	$4,223.48
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$517.06	$4,622.16

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$34.50
PSDLAF/MAX Investment	$482.56
Fund Transfers (General)	$0.00
	$517.06

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - March 12, 2024	$19,975.54
Revenue	$1.69
Expenditures	$0.00
CURRENT BALANCE - April 9, 2024	$19,977.23

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$19,977.23
	$19,977.23

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$1.69	$13.49
		$13.49

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$1.69
	$1.69

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Max Kaufman	$690.31
Jordan C. Selfe	$0.00
William E. Smith	$0.00
W. Roy Starry	$6,812.80
Lloyd W. Wagener	$2,745.20
Jessica D. Webb	$6,137.49
Taylor Zimmerman	$3,591.43
	$19,977.23

Bermudian Springs Elementary School
Activities Account

January 1, 2024 to March 31, 2024

Catagories	Opening Balance	Credits	SubTotal	Expenses	Balance
Office Account	$ 6,288.65	$ 7.07	$ 6,295.72	$ 433.82	$ 5,861.90
Library Account	$ 14,712.16	$ -	$ 14,712.16	$ 659.99	$14,052.17
Music Account			$ -		$ -
Field Trips Account	$ (420.00)	$ 4,822.60	$ 4,402.60	$ 2,294.00	$ 2,108.60
Guidance Account	$ 646.55	$ -	$ 646.55	$ -	$ 646.55
Social Club Account	$ 95.42	$ 60.43	$ 155.85		$ 155.85
Grand Total	$ 21,322.78	$ 4,890.10	$ 26,212.88	$ 3,387.81	$22,825.07

Bermudian Springs Middle School
York Springs, Pennsylvania 17372

QUARTERLY ACTIVITY FUND REPORT

January 1, 2024 - March 31, 2024

	Account Number	Previous Balance	Receipts	Expenses	Balance
Peer Helpers Account	101	$7,383.36	$0.00	$0.00	$7,383.36
Clearing Account	102	$12.70	$7.86	$0.00	$20.56
Band & Chorus Account	103	$4,458.65	$1,880.61	$4,796.75	$1,542.51
Library Account	104	$3,292.59	$202.28	$181.15	$3,313.72
Memory Book Account	105	$4,495.43	$0.00	$0.00	$4,495.43
Student Council Account	106	$592.58	$0.00	$0.00	$592.58
Performing Arts Account	107	$5,784.32	$229.59	$1,100.00	$4,913.91
Office Account	108	$4,355.81	$45.27	$92.77	$4,308.31
Gym Uniform Account	109	$753.19	$0.00	$0.00	$753.19
Art Account	110	$1,137.16	$0.00	$0.00	$1,137.16
Totals of Accounts		$32,265.79	$2,365.61	$6,170.67	$28,460.73

BERMUDIAN SPRINGS HIGH SCHOOL

Activity Account 2023-2024				
ACTIVITY ACCOUNT		**Quarterly January 1, 2024 to March 31, 2024**		
ACCOUNT NAME	PREVIOUS BALANCE	EXPENSES	INCOME	BALANCE
ART HONOR SOCIETY (Nat'l)	$3,751.35	$142.95		$3,608.40
BAND	$4,933.24		$400.00	$5,333.24
BASEBALL	$6,202.74	$2,740.44		$3,462.30
BERM BREW	$1,484.81			$1,484.81
BIBLE CLUB	$187.85			$187.85
BOYS BASKETBALL	$1,758.00	$160.00		$1,598.00
BOYS SOCCER	$1,307.74			$1,307.74
CALLIGRAPHY CLUB	$71.53			$71.53
CHEERLEADERS	$1,055.72			$1,055.72
CHOIR CLUB	$4,162.73	$15,781.02	$12,036.60	$418.31
CLASS OF 2023	$2,850.92			$2,850.92
CLASS OF 2024	$8,376.81	$7,651.80	$16,641.32	$17,366.33
CLASS OF 2025	$6,768.56	$1,468.92	$14,334.00	$19,633.64
CLASS OF 2026	$6,615.72		$513.42	$7,129.14
CLASS OF 2027	$0.00		$4,382.50	$4,382.50
CLEARING ACCT	$844.66	$445.96	$488.04	$886.74
CROSS COUNTRY	$178.69			$178.69
ESPORTS	$3,092.70	$250.00		$2,842.70
FBLA	$1,624.38	$2,565.29	$1,688.70	$747.79
FCCLA	-$102.11			-$102.11
FFA	$13,849.99	$4,015.04	$1,181.75	$11,016.70
FIELD HOCKEY	$3,083.26	$3,308.45	$5,097.00	$4,871.81
FOOTBALL CLUB	$11,767.34	$2,741.15		$9,026.19
FRENCH CLUB	$632.94	$107.63		$525.31
GIRLS BASKETBALL	$848.56	$711.72	$1,966.35	$2,103.19
GIRLS SOCCER	$794.53	$600.00	$200.00	$394.53
GOLF	$327.60			$327.60
GREENHOUSE	$2,261.05	$872.86		$1,388.19
INTERACT CLUB	$2,033.55	$76.48	$463.00	$2,420.07
MUSICAL (Student)	-$2,283.68	$20,898.13	$30,228.53	$7,046.72
NAT'L HONOR SOC	$1,230.76	$3,429.23	$6,021.12	$3,822.65
PEER MEDIATORS	$6,015.55	$1,324.00	$3,708.00	$8,399.55
PRESS CLUB	$1,087.36			$1,087.36
QUIZ BOWL CLUB	$1,197.35		$396.30	$1,593.65
RECYCLE CLUB	$7,538.94			$7,538.94
ROBOTICS CLUB	$539.14	$2,039.91		-$1,500.77
S.A.F.E	$1,672.70			$1,672.70
SCIENCE CLUB	$916.01			$916.01
SOFTBALL CLUB	$651.94			$651.94
SPANISH CLUB	$16,546.18			$16,546.18
STUDENT COUNCIL	$235.95	$7,525.32	$8,596.41	$1,307.04
STUDENT TRAINERS	$9,435.55			$9,435.55
TECH & GRAPHICS	$109.84	$292.58	$1,824.00	$1,641.26
TENNIS CLUB - BOYS	$45.63	$255.07	$768.00	$558.56
TENNIS CLUB - GIRLS	$78.13			$78.13
TRACK CLUB	$827.92	$1,524.13	$1,655.00	$958.79
TRY	$1,321.40			$1,321.40
WOODWORKING	$761.42	$3,831.86	$1,665.00	-$1,405.44
VARSITY CLUB	$358.20			$358.20
VOLLEYBALL CLUB	$2,163.55		$1,600.00	$3,763.55
WRESTLING	$1,204.19	$3,326.28	$6,200.00	$4,077.91
YEARBOOK	$10,064.29	$51.79	$1,080.00	$11,092.50
YOUTH COALITION	$0.00			$0.00
TOTALS	$152,483.18	$88,138.01	$123,135.04	$187,480.21

$34,997.03

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372-8807
Athletic Account

QUARTERLY REPORT
January 1, 2024 thru March 31. 2024

Previous Balance	Expenses	Receipts	Balance
$109,124.56	$15,386.21	$25,566.98	$119,187.27

April 1st, 2024

Dear Dr. Hotchkiss, Dr. Myers, Dr. Curzi, and Mr. Murphy,

I hope this letter finds you well. I am writing to inform you of my decision to resign from my teaching position at Bermudian Springs Elementary School, effective at the conclusion of my maternity leave and the 2023-2024 school year.

I have truly enjoyed teaching our youngest learners over the last 10 years at BSES. I have had the opportunity to work with outstanding educators and learn from wonderful leaders. While I know there are many aspects of teaching that I will miss, being at home with my own children is what is most important to me right now.

I look forward to continuing to be a member of the BSSD community in new ways in the upcoming years. I smile thinking of my children growing into little Eagles and learning from the teachers that have inspired me all of my life.

Warm Regards,

Bethany Austin

MATT CARLSON

March 15th, 2024

Shane Hotchkiss, Superintendent
Bermudian Springs School District
7335 Carlisle Pike
York Springs, PA 17372

Dear Dr. Hotchkiss,

It is with a mix of gratitude and sadness that I write you to tender my resignation from the Bermudian Springs School District, effective May 31st, 2024.

I have been accepted into the doctoral program in choral conducting at the University of North Texas. It's been my life's dream to pursue a terminal degree in music and to teach at the college level, and the time is right in my career to make this leap.

Thank you for taking a chance on a first-year teacher from Gettysburg College eleven years ago. It has been a great honor of my life to serve Bermudian Springs as its fourth high school choral director. I am committed to helping the fifth choral director in our school's history to transition into this role, and to continue the positive momentum this department has built.

I will forever treasure the memories, concerts, musicals, and connections that I have made with students, faculty, and the community of our district. It has been an excellent place to start my career. I wish you and the district all the best in the future, and look forward to seeing all the wonderful music making that is sure to come.

Warmly,



Matt Carlson

March 21, 2024

Dear Dr. Hotchkiss,

I am writing to inform you that I am retiring on June 28, 2024. I have appreciated working for the Bermudian Springs School District these past 33.5 years. My positions included kindergarten aide, part-time evening custodian, library aide, and full-time Middle School Custodian. I have worked with so many great people over the years and made many friends here.

Thank you for the support all these years.

Sincerely,

Susan C Funkhouser

Susan Funkhouser

Brenda Long
March 20, 2024

To whom it may concern,

I want to take time to thank you for the opportunity to be a part of the Bermudian Family. It has been a good 25 years here at Bermudian. Please accept this letter of my intent to retire on August 15, 2024. It has been a difficult decision for me to make but seems to be the right one. This seems to be a good time to go onto the next phase of my life. Thank you again for all the opportunities that was shared with me.

Best Regards,

Brenda J. Long

123 West Harrisburg Street
Dillsburg, PA 17019
(717) 576-5897
lauriericwine1@gmail.com

March 21, 2024

Dr. Shane Hotchkiss
Superintendent
Bermudian Springs School District
7335 Carlisle Pike
York Springs, PA 17372

Dear Dr. Hotchkiss:

Please consider this my letter announcing retirement. My retirement will be effective the first day after the last bargaining unit member contracted day of the 2023-2024 school year.

I respectfully ask that all retirement related benefits and contractual provisions for which I am eligible to be issues or initiated as appropriate for an end of year retirement/resignation.

Sincerely

Laurie Richwine

Laurie Richwine

To whom it may concern,

I want to thank you for allowing me the opportunity to learn and grow as a part of your custodial team. I appreciate our time working together as a team to make sure Bermudian Spring School District is a safe and clean environment for our students. I regret to inform you that Friday March 22, 2024 will be my last day of employment with the Bermudian Springs custodial team as I am resigning from the position. I appreciate you being understanding and a team player for our team during my time at Bermudian.

Sincerely,
Mariah Taylor

StudentDemoRpt (34)

LAST NAME	SUFFIX	FIRST NAME
Ahlers		Cole
Anderson		Cole
Angeles		Elsie
Asper		Owen
Barragan		Steven
Bechtel		Trever
Beitler		Daniel
Below		Jordan
Benzel		Ella
Bittner		Brooke
Botterbusch		Taylor
Brown		Alex
Brown		Myles
Burger		Daniel
Carpenter		Tyson
Carrolus		Colwyn
Centeno-Nepita		Julissa
Chavez-Flores		Luis
Chenault		Tyler
Chronister		Eva
Conde		Bryleigh
Cook		Liam
Crawford	II	William
DeVita		Isabella
Deah		Ethan
Diaz		Mason
Dillon		Veronica
Downey		James
Dull		Caden

Earp		Sara
Eaton		Milon
Ebersole		Rebecca
Ensor		Colten
Everett		Brooke
Eyster		Brandon
Felipe		Alan
Flores		Alexa
Foreman		Abigail
Gembe		Hazel
Gerringer		Amelia
Gomulka		Brennen
Gonzalez-Ramirez		Aracely
Good		Makayla
Graybill		Landon
Grimes		Thomas
Gulden	Jr.	Russell
Haar		Kameron
Hagan		Chelsea
Haley		Greta
Harman		Jackson
Harner		Bryce
Hernandez		Nathan
Hernandez		Rogelio
Hernandez Gonzalez		Yitzelle
Hernandez Ponce		Gabrielyz
Hernandez-Gutierrez		Leonardo
Himes		Ayva
Hull		Abigail
Jacobson		Conner
Karom		Molly
Keffer		Jakson

Keffer		Jordyn
Kemper		Cole
Keough	Jr.	Lawrence
Kern		Cody
King		Kayden
King		Nadalie
King		Samantha
Kline		Gabriel
Klinedinst		Noah
Krichten		Nathan
Krout		Mason
Kuliyev		Chase
Kyzer		Colby
Lambert		Dylan
Lau		Caden
Leatherman		Ava
Lee		Aiden
Livelsberger		Trace
Lockard		Andrew
Lopez Martinez		Julissa
Lua		Anaya
Lusk		Madyson
Mackey		Colton
Martin		Heyla
Matz		Alexis
McBee		Thomas
McClintic		Mitchell
McDermitt		Chloe
Mendoza		Edwin
Metzger		Hannah
Metzger		Hayden
Miller		Fallon

Minck		Hunter
Moon		A'nyiah
Mowery		Zachariah
Myford		Rebekah
Nava		Cynthia
Nickey		Kyla
Nieves		Celina
O'Brien		Taylor
Ogle		Benjamin
Olphin		Dylan
Orwick		Mary Rowan
Ostriche		Sarah
Parra		Ivan
Pressel		Nicole
Prosser		Clarissa
Ramsburg		Jasmine
Reed		Brieah
Reinert		Austin
Richey		Alex
Riley		Marissa
Riser		Ethan
Rosas Flores		Enrik
Ruggerie		Sofia
Russell		Alexis
Rutt		Jayden
Sanders		Parker
Sassani		Marc
Selby		Catara
Shaffer		Keira
Shank		Isaiah
Sharp		Landon
Shearer		Ethan

Shearer		Evan
Shearer		Myles
Shorb		Sarah
Sipe		Wyatt
Sleeger	Jr.	Charles
Smith		Brodie
Snyder		Elias
Spangler		Ryan
Starner		Valarie
Staub		Erin
Staub		Tyler
Steel		Ivy
Steel		Jonathan
Stuart		Cole
Stump		Jacklyn
Talkington		Leah
Talley		Jamya
Tuckey		Shelby
Wallace		Devon
Watts		Alison
Weigle		Aaron
Williams		Anthony
Willow		Haylee
Wilson		Derrick
Yost		Kaiden
Young		Ethan
Zuniga-Gonzalez		Yuliana

July 2023 to March 1, 2024

ASSET I.D.	DESCRIPTION	DELETION DATE	REASON DELETED
08736	Trolley Wooly Gray 9 x 12 carpet	8/1/23	Tore and bad shape
08739	Trolley Wooly Gray 9 x 12 carpet	8/1/23	Tore and bad shape
09417	Trolley Wooly Gray 9 x 12 carpet	8/1/23	Tore and bad shape
01655	Health O Meter Floor Scale	3/1/24	No longer working

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000021911	03/13/2024	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS	CURRICULUM		437.80
0000021912	03/13/2024	ACIA	MS AIR FILTERS		1,067.04
0000021913	03/13/2024	ADAMS COUNTY AUTO SUPPLY INC.	SUPPLIES		580.47
0000021914	03/13/2024	AHOLD FINANCIAL SERVICES	CLASSROOM & PBIS SUPPLIES		200.06
0000021915	03/13/2024	AMAZON CAPITAL SERVICES	SUPPLIES		2,910.65
0000021916	03/13/2024	B&H PHOTO-VIDEO	Student Musical- Carlson		720.48
0000021917	03/13/2024	BRIGHTSPEED	23/24 MONTHLY LOCAL TELEPHONE SERVICE		1,571.02
0000021918	03/13/2024	CARDIO PARTNERS INC	BATTERY		209.67
0000021919	03/13/2024	CAROLINA BIOLOGICAL SUPPLY COMPANY	Biology Piechowicz		61.83
0000021920	03/13/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		44.68
0000021921	03/13/2024	CHRISTINA YOST	CONTRACTED CARRIERS DISTRICT		345.80
0000021922	03/13/2024	COLT PLUMBING COMPANY	Colt Plumbing		284.44
0000021923	03/13/2024	DIRECT ENERGY BUSINESS	23/24 MONTHLY ELECTRIC GENERATION		19,400.87
0000021924	03/13/2024	E & B TRANSPORTATION CO.	TRANSPORTATION		3,205.30
0000021925	03/13/2024	ERIN KIRKPATRICK	CONTRACTED CARRIERS DISTRICT		347.13
0000021926	03/13/2024	FIRST BOOK	CLASSROOM SUPPLIES		77.05
0000021927	03/13/2024	GAIL ELWOOD	CONTRACTED CARRIERS DISTRICT		418.95
0000021928	03/13/2024	GETTYSBURG TIMES	ADVERTISING DISTRICT		791.00
0000021929	03/13/2024	GUERNSEY INC	NEW FURNITURE		571.48
0000021930	03/13/2024	HARRISBURG AREA COMMUNITY COLLEGE	TUITION		8,784.00

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

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
0000021931	03/13/2024	HORN HOSPITAL LLC	INSTRUMENT REPAIRS		189.00
0000021932	03/13/2024	ILLUMINATED INTEGRATION	SERVICE		890.00
0000021933	03/13/2024	KEYSTONE COMMERCIAL CLEANING LLC	CLEANING SERVICE		7,735.00
0000021934	03/13/2024	LINCOLN INTERMEDIATE UNIT	23-24 MONTHLY SCHEDULE A	SERVICE	27,354.69
0000021935	03/13/2024	LOWE'S COMMERCIAL SERVICES	Weigle/Woodworking	Weigle - Bridge Project	1,053.00
0000021936	03/13/2024	MARCO	CONTRACT		5,302.02
0000021937	03/13/2024	MASON'S PROPANE SERVICE LLC	PROPANE		3,081.54
0000021938	03/13/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES		6,017.10
0000021939	03/13/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		32.40
0000021940	03/13/2024	MET-ED	23/24 MONTHLY ELECTRIC SERVICE		5,398.87
0000021941	03/13/2024	PA LEADERSHIP CHARTER SCHOOL	CYBER CHARTER		3,472.53
0000021942	03/13/2024	PA PRINCIPALS ASSOC	SERVICE		10,670.00
0000021943	03/13/2024	PROCARE THERAPY	SERVICE		1,890.00
0000021944	03/13/2024	REALITY WORKS	QUOTE		15,297.51
0000021945	03/13/2024	RENTA FIESTA'S INC	Student PBIS		350.00
0000021946	03/13/2024	RENTA FIESTA'S INC	EVENT RENTAL		450.00
0000021947	03/13/2024	SCHAEDLER/YESCO DISTRIBUTION	SUPPLIES		193.95
0000021948	03/13/2024	SHIRT SPACE	Foster - Student Council		201.82
0000021949	03/13/2024	STOCK AND LEADER	PURCH PROFESS/TECH SERVICES		5,421.30
0000021950	03/13/2024	TELESYSTEM	PHONE SYSTEM		380.63
0000021951	03/13/2024	THE BAND ROOM	Band-Boyce		436.95

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000021952	03/13/2024	THERABILITIES INC	SERVICE		4,015.00
0000021953	03/13/2024	TK ELEVATOR CORP	REPAIRS & MAINT SVCS HIGH		1,251.68
0000021954	03/13/2024	WAGEWORKS INC.	PURCH PROFESS/TECH SERVICES		190.00
0000021955	03/13/2024	WEIS MARKETS INC	Cul II - Home Econ. Ed.		149.24
0000021956	03/13/2024	WELLSPAN HEALTH	SERVICE		4,000.00
0000021957	03/13/2024	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		104.00
0000021958	03/13/2024	WILLIAM V MACGILL & CO	N. Ahrens / Nurse		324.89
0000021959	03/13/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		1,437.71
0000021960	03/13/2024	WORLD FUEL SERVICES INC	FUEL	ENERGY - FUEL HIGH	22,130.48
0000021961	03/13/2024	YELLOW BREECHES EDUCATIONAL CENTER INC	SERVICE		9,000.60
0000021962	03/21/2024	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		3,271.13
0000021963	03/21/2024	AMAZON CAPITAL SERVICES	Firestone - Culinary II	SUPPLIES	745.45
0000021964	03/21/2024	APPLE INC.	IPAD		449.00
0000021965	03/21/2024	BOBS BRASS & WOODWIND REPAIR	Band-Boyce		363.75
0000021966	03/21/2024	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		75,689.58
0000021967	03/21/2024	DR MICHAEL TOMCZYK	SERVICE		40.00
0000021968	03/21/2024	EAST BERLIN PHARMACY	TB SERUM/SYRINGES		351.28
0000021969	03/21/2024	KURTZ BROS.	CLASSROOM SUPPLIES		264.95
0000021970	03/21/2024	LINCOLN INTERMEDIATE UNIT	SERVICE		740.00
0000021971	03/21/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		101.86
0000021972	03/21/2024	MID ATLANTIC COOPERATIVE SOLUTIONS INC	FUEL OIL		713.28

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000021973	03/21/2024	NASSP (FEIN#52-6006937)	Shuchart - NHS		510.49
0000021974	03/21/2024	OTIS ELEVATOR COMPANY	SERVICE	REPAIRS & MAINTENANCE SERVICES	6,990.12
0000021975	03/21/2024	PA CYBER CHARTER SCHOOL	CYBER CHARTER		19,274.85
0000021976	03/21/2024	PAUL'S GARAGE	FUEL	SERVICE	3,189.27
0000021977	03/21/2024	PERFECTION LEARNING	QUOTE		3,184.78
0000021978	03/21/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	RENTALS DISTRICT		519.72
0000021979	03/21/2024	PROCARE THERAPY	SERVICE		1,890.00
0000021980	03/21/2024	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		3,472.53
0000021981	03/21/2024	RIVER ROCK ACADEMY LLC	SERVICE	TUITION - PRIVATE SCHOOLS	8,462.27
0000021982	03/21/2024	ROBERTS OXYGEN CO., INC.	AG		96.85
0000021983	03/21/2024	SCHOLASTIC INC	SUBSCRIPTION		29.99
0000021984	03/21/2024	SHIRT SPACE	Student Council		348.10
0000021985	03/21/2024	STEVE WEISS MUSIC	Band-Boyce		706.90
0000021986	03/21/2024	THERABILITIES INC	SERVICE		14,787.00
0000021987	03/21/2024	UPS	SERVICE		49.06
0000021988	03/21/2024	VERITIV OPERATING COMPANY	CAN LINER		35.00
0000021989	03/21/2024	VIDA CHARTER SCHOOL	CYBER CHARTER		9,260.07
0000021990	03/21/2024	WEIS MARKETS INC	Culinary - Firestone		199.07
0000021991	03/21/2024	WELLSPAN PHILHAVEN	SERVICE		1,008.00
0000021992	03/25/2024	PASBO	CERTIFICATION		50.00
0000021993	03/26/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES	BASEBALL FIELD EQUIPMENT	4,481.76
0000021994	03/28/2024	BAUDVILLE	Supplies		415.24

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000021995	03/28/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		76.19
0000021996	03/28/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		4,762.80
0000021997	03/28/2024	COLT PLUMBING COMPANY	SUPPLIES		7.90
0000021998	03/28/2024	COMMERCIAL LIGHTING	LIGHTS		580.49
0000021999	03/28/2024	CONTROL SYSTEMS 21	SERVICE		531.88
0000022000	03/28/2024	DR MICHAEL TOMCZYK	SERVICE		130.00
0000022001	03/28/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		3,676.00
0000022002	03/28/2024	HILLYARD/MID-ATLANTIC	SUMMER SUPPLIES		5,775.12
0000022003	03/28/2024	J.W. PEPPER & SON INC.	Carlson	CLASSROOM SUPPLIES	489.48
0000022004	03/28/2024	JONES SCHOOL SUPPLY	Guidance/Academic Awards		102.55
0000022005	03/28/2024	LABORATORY ANALYTICAL &	23/24 WATER TESTING SERVICE		372.00
0000022006	03/28/2024	MARCO TECHNOLOGIES LLC	STAPLES		258.61
0000022007	03/28/2024	MASON'S PROPANE SERVICE LLC	PROPANE		2,019.45
0000022008	03/28/2024	MCCLURE COMPANY	ENERGY AGREEMENT		31,588.90
0000022009	03/28/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		81.20
0000022010	03/28/2024	MERAKEY PENNSYLVANIA	SERVICE		20,637.18
0000022011	03/28/2024	MICHAEL BROOKS	TRAVEL HIGH		101.70
0000022012	03/28/2024	NORTHEAST INTERIOR SYSTEMS INC	SUPPLIES		600.00
0000022013	03/28/2024	PROCARE THERAPY	SERVICE		1,890.00
0000022014	03/28/2024	SAGE TECHNOLOGY SOLUTIONS INC	SERVICE		415.25
0000022015	03/28/2024	SAUVE BROS. ATHLETIC EXPRESS	SOFTBALL PANTS		294.00

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022016	03/28/2024	SHEET MUSIC PLUS	Carlson		50.00
0000022017	03/28/2024	SOCIAL THINKING	BOOKS		199.87
0000022018	03/28/2024	TAYLOR MUSIC	Band-Boyce		4,250.00
0000022019	03/28/2024	UNIFIRST CORP	SERVICE		1,009.64
0000022020	03/28/2024	VERIZON WIRELESS	23/24 MONTHLY CELLULAR PHONE SERVICE	23/24 MONTHLY CELLULAR SERVICE	985.56
0000022021	03/28/2024	WEIS MARKETS INC	Firestone - Culinary II		104.93
0000022022	03/28/2024	WELLSPAN HEALTH	SERVICE		4,000.00
0000022023	03/28/2024	WELLSPAN MEDICAL GROUP	SERVICE		210.00
0000022024	04/01/2024	ABARTA COCA-COLA BEVERAGES LLC	DRINKS		870.92
0000022025	04/01/2024	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		23,100.00
0000022026	04/01/2024	ASCD	REGISTRATION		1,125.00
0000022027	04/01/2024	ASPHALT WORKS	SERVICE		3,500.00
0000022028	04/01/2024	CAPITAL AREA INTERMEDIATE UNIT	SERVICE		1,750.85
0000022029	04/01/2024	CAPITAL BLUE CROSS	23/24 MONTHLY EMPLOYEE MEDICAL INSURANCE		343,485.74
0000022030	04/01/2024	CHRISTINA YOST	CONTRACTED CARRIERS DISTRICT		345.80
0000022031	04/01/2024	E & B TRANSPORTATION CO.	23/24 PUBLIC TRANSPORTATION CONTRACT	23/24 NON PUBLIC TRANSPORTATION	119,435.15
0000022032	04/01/2024	FINAL GRADE INC	SERVICE		600.00
0000022033	04/01/2024	GRAINGER	SUPPLIES		82.24
0000022034	04/01/2024	LINCOLN INTERMEDIATE UNIT	SERVICE		117.50
0000022035	04/01/2024	PECK'S SEPTIC SERVICE	SERVICE		742.50
0000022036	04/01/2024	PROCARE THERAPY	SERVICE		1,890.00

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022037	04/01/2024	SHANE D. HOTCHKISS	TRAVEL DISTRICT		350.00
0000022038	04/01/2024	USABLE LIFE	23/24 EMPLOYEE LIFE INSURANCE	23/24 OTHER EMPLOYEE BENEFITS HIGH	1,233.94
0000022039	04/01/2024	VENT A FUME / VENT A KILN	REPLACEMENT PART		495.00
0000022040	04/02/2024	GETTYSBURG TIMES	ADVERTISING DISTRICTWIDE		143.84
0000022041	04/02/2024	GRAINGER	MAINTENANCE SUPPLIES/HIGH		48.39
0000022042	04/02/2024	INTERSTATE TAX SERVICE INC.	UNEMPLOYMENT COMP HIGH		277.56
0000022043	04/02/2024	KEYSTONE COMMERCIAL CLEANING LLC	CLEANING SERVICE		7,800.00
0000022044	04/02/2024	LEHMAN'S FEED AND HOME CENTER	SUPPLIES		49.32
0000022045	04/02/2024	LINCOLN INTERMEDIATE UNIT	23-24 MONTHLY SCHEDULE A		36,657.93
0000022046	04/02/2024	MASON'S PROPANE SERVICE LLC	PROPANE		14,968.38
0000022047	04/02/2024	MEDIA ONE PA	ADVERTISING DISTRICTWIDE		370.56
0000022048	04/02/2024	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT	TRANSPORTATION	68,912.02
0000022049	04/02/2024	T-MOBILE	SERVICE		1,485.50
0000022050	04/02/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		1,694.06
* 00MS031524	03/15/2024	MAZZITTI & SULLIVAN EAP SERVICES	PURCH PROFESS/TECH SERVICES		1,080.00
* 0RET032224	03/22/2024	PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	2ND QUARTER '23 RETIREMENT		1,209,571.02
* 0RET040324	04/03/2024	PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	RETIREMENT CONTRIBUTIONS		197.09
* 0STS032224	03/22/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		30,164.19
* 0STS040524	04/05/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		29,113.56

* - 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: GF - GENERAL FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* AC03132024	03/13/2024	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - FEBRUARY 2024 COMMISSION		956.73
* KH03212024	03/21/2024	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - FEBRUARY TRANSFER TAX COMMISSION		475.69
* YA03202024	03/20/2024	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		5,326.70

10 - GENERAL FUND	**2,335,760.86**
Grand Total All Funds	**2,335,760.86**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,276,884.98**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,058,875.88**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,335,760.86**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 12/13/2023 - 12/13/2023

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000021543	03/25/2024	OD3313200001	24ADM01276		10-2511-800-000-00-000-000-000-0000	25016	(50.00)
0647-PASBO				**Remit ID R-1**	**Payment Date: 12/13/2023**	**Payment Amt:**	**(50.00)**

* - 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: GP - PSDLAF - GF **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00DD032924	03/29/2024	DELTA DENTAL OF PA	23/24 MONTHLY EMPLOYEE DENTAL INSURANCE		9,720.76

10 - GENERAL FUND	**9,720.76**
Grand Total All Funds	**9,720.76**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**9,720.76**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**9,720.76**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003106	03/19/2024	AMAZON CAPITAL SERVICES	ES KITCHEN DRYER	SUPPLIES	112.35
0000003107	04/02/2024	AHOLD FINANCIAL SERVICES	FOOD		59.91
0000003108	04/02/2024	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - MARCH 2024	CAFE RETIREMENT - MARCH 2024	57,337.71
0000003109	04/02/2024	BIMBO BAKERIES USA	MARCH INVOICES		2,719.60
0000003110	04/02/2024	FEESER'S FOOD DISTRIBUTORS	MARCH INVOICES		62,466.01
0000003111	04/02/2024	GOLD STAR FOODS	SUPPLIES		131.04
0000003112	04/02/2024	HERSHEY CREAMERY CO	MARCH INVOICES		919.68
0000003113	04/02/2024	KINT	MARCH INVOICES		1,954.00
0000003114	04/02/2024	SERENA A KIRCHNER INC	MARCH INVOICES		1,222.90
0000003115	04/02/2024	SINGER EQUIPMENT CO INC	MARCH INVOICES		4,613.00
0000003116	04/02/2024	SWISS PREMIUM DAIRY	MARCH INVOICES		7,302.94
* 00HC032024	03/20/2024	HARLAND CLARKE	DEPOSIT SLIPS		123.57

50 - ENTERPRISE FUND	**138,962.71**
Grand Total All Funds	**138,962.71**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**123.57**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**138,839.14**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**138,962.71**

* - 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 FUND **Payment Dates:** 03/13/2024 - 04/09/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001263	03/14/2024	W.L. BYERS ELECTRIC INC	SERVICE		3,318.54
0000001264	03/22/2024	CRABTREE ROHRBAUGH & ASSOC. ARCHITECTS	SERVICE		129.59

22 - CAPITAL RESERVE FUND	**3,448.13**
Grand Total All Funds	**3,448.13**
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	**3,448.13**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,448.13**

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

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

SUPERINTENDENT'S REPORT
April 9, 2024

Shane Hotchkiss, Ed. D
Superintendent

Shannon Myers, Ed. D
Assistant Superintendent

IMPORTANT DATES

We are currently working to determine how we will proceed with conducting the following events. Information will be shared as decisions are made throughout the course of the spring.

April	**15**	½ Day for students / Teacher Professional Development
April	**18**	ES Band and Chorus Concert
May	**2**	FFA Banquet
May	**4**	Jr/Sr Prom
May	**7**	Teacher Appreciation Day
May	**7**	HS Spring Choir Concert
May	**9**	MS Choir Concert
May	**13**	MS Band Concert
May	**15**	Athletic Awards
May	**16**	Academic Awards
May	**21**	HS Steel Band Concert
May	**28**	Staff Recognition Banquet
May	**28**	4th Grade Picnic
May	**29**	Last Day of School (half-day)
		Graduation

PARENT-TEACHER CONFERENCES

Parent-teacher conferences were held at all buildings on the afternoons of March 27 and 28. Students were dismissed early on both of these days, and we had an excellent parent turnout once again!

LAST STUDENT DAY

The last student day of the 2023-24 school year will be on Wednesday, May 29, 2024. This will be a half-day of school for students with secondary students being dismissed at 11:15 am and elementary students being dismissed at 12:15 pm.

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

April 9, 2024

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 237
Gifted Students: 44
504 Plans: 95

The Building Principals and Special Education Department are continuing to review student needs and caseloads. I am reviewing caseloads, materials, and individual student needs to determine the needs for the 2024-2025 School Year.

The Special Education Department at each building met for a monthly meeting. The focus for April will be to continue with processes and procedures.

The Consortium Directors met on 4/3/2024 to discuss placements for next year.

A training on Post Surveys will begin in April. The Director of Special Ed. and the 12th grade learning Support teachers will participate in this training event.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Elementary School Report
April 9, 2024

Mrs. Sue Martin
Acting Principal

Mr. Ryan Murphy
Assistant Principal

Family Literacy Night

On March 21, we had the pleasure of hosting over 500 students and families from the community for our Annual Literacy Night. Our theme for the night was “Bedtime Stories” and families were encouraged to wear pajamas and come in for the close of their evenings. Guests were treated to four stations over the evening from teacher read-alouds to a visit to our book fair. We also hosted Mr. George Matthew as an outside guest for excellent dramatic readings of several children’s books while families were treated to a ‘bedtime snack’ of cookies and water.











Kindergarten Registration

The BSES family began our welcome to new members on March 12 with our annual hosting of Kindergarten Registration day. Our guidance department worked hard leading up to the date, led by Erin Friedman, to get much of the paperwork completed ahead of time so that incoming K students and parents could spend their time focused on getting to know the building and some of our staff. Families were led to the gym after a photo opportunity in the lobby to meet with our nurse, speech and language pathologist, and PTO in addition to seeing the Kindergarten hallway. It was exciting to see new faces in the building as we look forward to welcoming these new students permanently in August!

Spring Conferences

Spring Conferences were held on March 27 and March 28. During Spring Conferences, several home and school partnership opportunities for our parents were offered. The parent offerings included supporting reading at home and SOARing at school and home. Parents were encouraged to schedule their children's conferences around these informational session opportunities to remain informed and continue to strengthen our home and school partnership.

Our Spring Conferences were well attended by parents. Parents were offered conferences in person, via Zoom, or by phone. Many parents attended in person and elected to participate in the Book Fair on the evening of March 27. It was wonderful to see our teachers partnering with our parents to discuss students' progress and to make plans for continued growth.

April 2024 Newsletter

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

MIDDLE SCHOOL REPORT
March 2024

Mrs. Jennifer Shelley
Principal

Mr. Matthew Jenkins
Assistant Principal

Students of the Month

Congratulations to our March students of the month! Thank you for demonstrating RISE Characteristics and dedication to your studies.





5th Grade: Emma McCauslin, Harper Johnston, Ezequiel Ledesma-Clapsadl, Andrew Young

6th Grade: Wilder Benedict, Jackson James, Braxden Friedman





7th Grade: Hollis Eger, Leyton Turocy, Ti'Xemira Riley, Elizabeth Lewis

8th Grade: Kirabella Eckenrode, Claire Plumley, Logan Crouse, Griffin Wire

PBIS Update

Students at the MS continue to model our RISE characteristics on a daily basis. Teachers are

scanning students and sending home positive messages to families letting them know the great things their students are doing here at school. As of the day before Easter Break, MS teachers and staff have recognized 6,098 positive behaviors in students this year, which is more than a thousand from a year ago. For March's PBIS reward, grade levels put on different activities for students to participate in. Students who received at least one scan during the month of March and no major or repeated office incidents/referrals were able to participate.

Class Wars
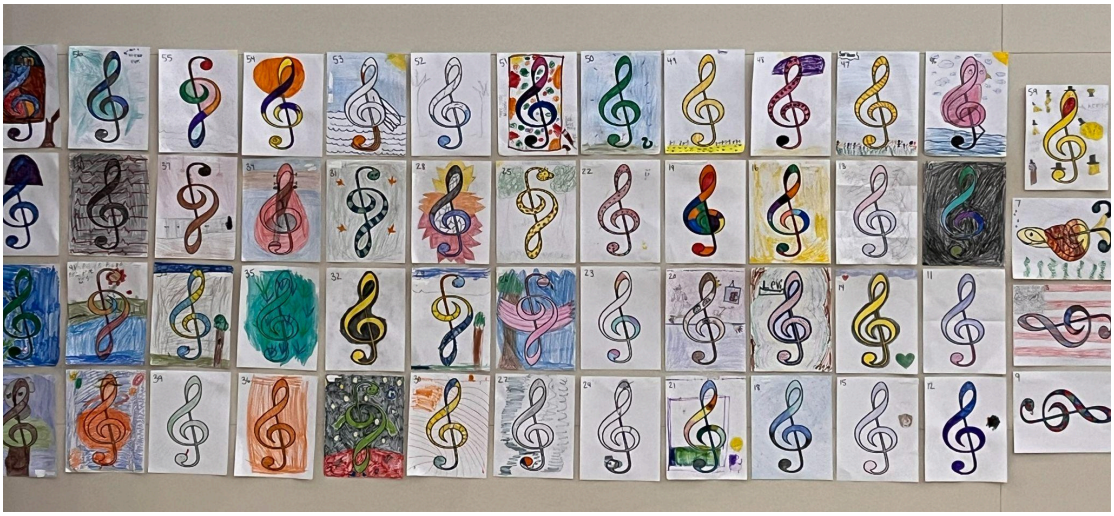
Class Wars were a hit! Homerooms spent 6 weeks competing against each other in Minute-to-Win-It challenges. Students worked to master chopsticks, blind basketball, and noodle scooping. Classes earned points for each challenge, and winners were determined after all of the challenges were completed.

Congratulations to the following homerooms that took the top places!
1st Place- Mrs. Gilliam's HR (7th)
2nd Pace- Mrs. Miller's HR (8th)
3rd Place- Mrs. Nelson's HR (7th)

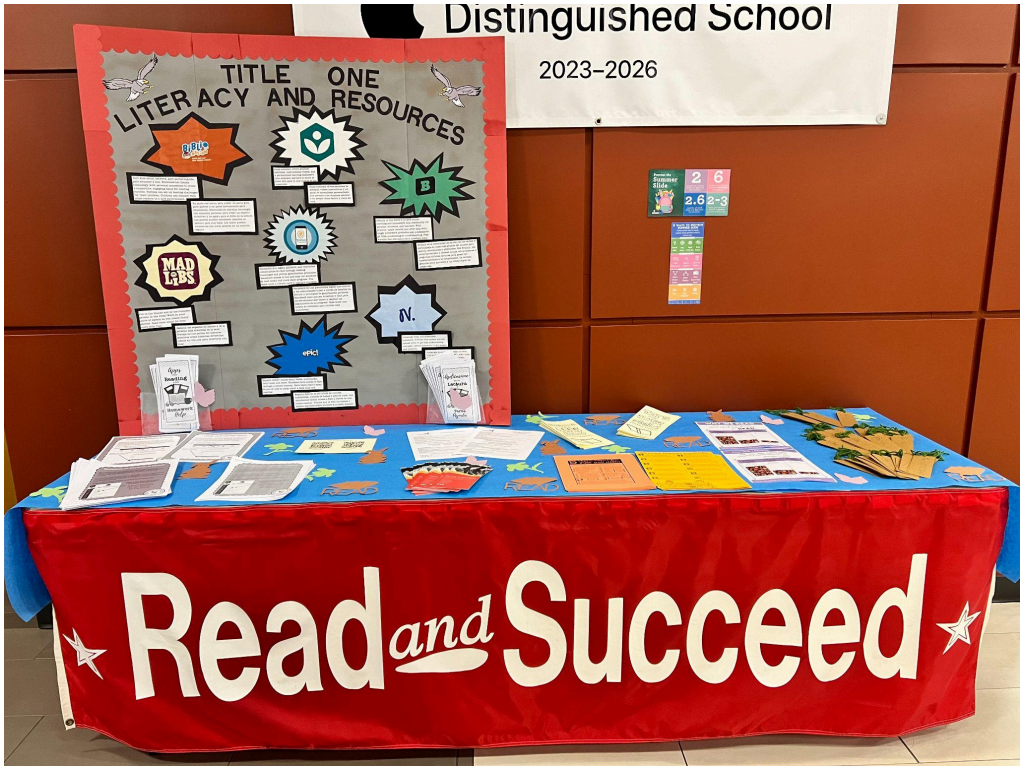
Spring Creative Arts Exhibit

During Parent Teacher Conferences, the Creative Arts department exhibited many of the great works that our students have been producing.









In addition, Mrs. Durbin and Mrs. Myers prepared a display for families to support literacy engagement at home.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-88078

HIGH SCHOOL REPORT
April 9, 2024

Michael Brooks
Principal

Mark R. Fleming
Assistant Principal

Honor Roll

Congratulations to all of our students who made the honor roll for the third marking period. The following is the summary by grade level.

Distinguished Honor Roll	Honor Roll
Seniors- 31	Seniors- 49
Juniors- 21	Juniors- 42
Sophomores- 25	Sophomores- 41
Freshman- 16	Freshman- 25
Total - 93	Total -157

The total number of 250 students, who made the honor roll, represents 43 % of our entire student body who have achieved advanced academic success at the completion of the third marking period.

HONOR ROLL

Grade 9:

Distinguished Honor Roll:

Blaise Robert Alackness, Cora Faith Anderson, Alexis Dianne Everett, Alexis Faith Forsythe, Adam David Gerringer, Cameron Awesome Henning, Hallie Lynn Knight, Cameryn Alessandra McIlwee, Chandler Aedan McNulty, Abigail Renee Myers, Brianah Hope Nelson, Brynn McKenna Nickey, Gavin Rock Reinert, Audrey Elaine Stambaugh, Kennedy Louise Turocy, Jozlynn Ann Willow

Honor Roll:

Kaylee Emma Ahlers, Samantha Riley Boyer, Yamileth Cervantes-Ramirez, Payton Faith Cooley, Owen Ryan Dull, Addison Elise Elliott, Ashlynn Renee Ensor, Nestor Andres Flores, Ansley Celeste Floyd, Trevor Lee Garling, Camdyn Rose Kittinger, Kathryn Ann Lewis, Jessica Lua-Medrano, Yasmine Lynn Mahamadou, Dalton Scott McIntyre, William Ryan Miller, Nathan Michael Ogle, Lorraine Grace Reever, Elizabeth

Emily Rojo-Olguin, Trey Parker Royer, Lucero Rueda Carmona, Myah Elizabeth Saltzgiver, Logan Adam Simpson, Makaelyn Rain Speelman, Cole Michael Weikert

Grade 10:

Distinguished Honor Roll

Leila Ann Derieux, Kendyl Noelle Dermota, Alaina Breanne Dunham, Caden Robert Dunham, Maximus James Elliott, Brianna Christine Eyster, Mikolay Alexander Foursevitch, Hannah Grace Grim, Amelia Lin Jones, Ella Grace Leatherman, Reese Taylor Lighty, Tori Mae Livelsberger, Layna Jean Lowry, Savanna Beth Manuel, Summer Elaine Means, Adeline Amber Nelson, Landon Dale Oehmig, Ryder Edwin Powell, Sarah Elaine Reck, Cole Issac Rodgers, Lana Michelle Smith, Victoria Rayne Starner, Chloe Elizabeth Stuart, Gavin Quinn Whalen, Sladen Justin Wolf

Honor Roll:

Dempsey Elizabeth Bodan, Mercedes Lynn Boeckel, Kane Keagan Browning, Hailee LynnBupp,Teegan Eugene Byers, Lily Catharine Chubb, Elaine Katherine Cook, Rebekah Jae Danner, Isabella Nicole Fair, Anna Kathryn Foreman, Emma Catherine Guiher, Samuel Nicholas Haley, Brady Paul Harder, Linkoln John Heagy, Brayden Daniel Heller, Lane Jennings Hubbard, Jacob Lane Johnson, Landon David Kaltreider, Sydney Kuntz, Bryce Michael Laughman, Deyanira Fey Ledesma Clapsadl, Nevaeh Lee Lener, Benjamin Wade Leppo, Mason Andersen Lilley, Addison Jade Madara, Elijah Jacob Osborne, Kiatalyn Elizabeth Peters, Lucille Annamarie Pittman, Eli Ryder Riley, Ava Marie Rome, Morgan Leigh Roomsburg, Hailey Lynn Shull, Dru Carson Speelman, Vanessa Valtierra-Gutierrez, Brady George Wallen, Rebecca Pauline Williams, Brison Hunter Wolf, Matthew Dean Wonders, Hayden Yacoviello-Andrus, Carly Madeline Youker, Brady Michael Zumbrum

Grade 11:

Distinguished Honor Roll:

Hannah Grace Bish, Lauren Marie Bledsoe, Victoria Hallie Bross, Kahlan Eve Carlson, Kimberly Susan Claeys, Kiefer Bowan David, Scott Patrick Flanagan, Janhia Mayte Flores, Jack Thomas Gautsch, Leah Joellee Groft, Clayton Scott Hackman, Riley

Ashlynn Hoffheins, Adrian Zachary Karras, Jacob Andrew Keller, Lucy Enright Peters, Liberty Leona Rinehart, Jay Allen Rotharmel, Mikaela Lee Simpson, Dominyc Amadeus Speelman, Aliza Paige Staub, Liam Jacob Zepp

Honor Roll:

Angel Alvarez Reyes, Ciara Marie Brown, Cynthia Velen Cernas Martinez, Brianna Rose Coffee, Alana Mei Crumbling, Reece Emerson Daniels, Katherine Elizabeth Eaton, Josephine Elise Eckenrode, McKenna Emig, Derek Raymond Freeman, Brooke Elizabeth Ginter, Luke Richard Goldhahn, Olivia Ciera Gray, Macy Ann Grim, Kaylyn Marie Haar, Avery Kennedy Hawk, Owen Kristopher Hickok, Saige Rae Hollabaugh, Dylan Dean Hubbard, Zachary Karl Kauffman, Emily Lynn Keckler, Rylie Paige Litzinger, Ella Grace Means, Olivia Skye Miller, Abram Joshua Montes De Oca, Brock Carl Myers, William Alexander Oyler, Emma Grace Ozminski, Amari Rose Pettaway, Alexis Ramirez Idelfonso, Parker Lloyd Rinehart, Sarah Ailin Rodriguez Mena, Cheyenne Irene Rothenhoefer, Joseph Ivan Schriver, Edward Russell Sebright, Reagan Anthony Smith, Breelyn Noelle Snyder, Anderson Carter Squires, Kylie Nicole Timberlake, Enrique Torres, Myka Faith Walker, Daniel Ethan Weikert

Grade 12:

Distinguished Honor Roll:

Ella Grace Benzel, Eva Michelle Chronister, Liam Henry Cook, Veronica Marie Dillon, Sara Catherine Earp, Brooke Morgan Everett, Abigail Elizabeth Foreman, Hazel Marie Gembe, Amelia Kay Gerringer, Chelsea Taylor Hagan, Greta Haley, Molly Jane Karom, Jordyn Elizabeth Keffer, Cole Thomas Kemper, Nadalie Alexis King, Trace Daniel Livelsberger, Heyla Mae Martin, Hayden Luke Metzger, Fallon Haverly Miller, Kyla Paige Nickey, Mary Rowan Paige Orwick, Austin Striker Reinert, Marc Thomas Sassani, Isaiah Luke Shank, Charles Eugene Sleeger, Valarie AnnaMae Starner, Ivy Elizabeth Steel, Jacklyn Marie Stump, Aaron Richard Weigle, Haylee Elaine Willow, Kaiden Robert Yost

Honor Roll:

Trever Aidan Bechtel, Jordan Savannah Below, Brooke Abigail Bittner, Taylor Grace

Botterbusch, Tyson Chaz Carpenter, Tyler James Chenault, Isabella Grace DeVita, James Garrett Downey, Rebecca Ann Ebersole, Brandon Scott Eyster, Alan Alberto Felipe, Alexa Sarahi Flores, Aracely Ruby Gonzalez-Ramirez, Landon Adam Graybill, Kameron Michael Haar, Bryce Andrew Harner, Nathan Thomas Hernandez, Abigail Elizabeth Hull, Jakson Alexander Keffer, Kayden Eugene King, Samantha Lynn King, Noah Stewart Klinedinst, Colby Lee Kyzer, Caden Trone Lau, Ava Elizabeth Leatherman, Andrew Lee Lockard, Julissa Lopez Martinez, Mitchell Paul McClintic, Chloe Elizabeth McDermitt, Hannah Mae Metzger,Hunter Lakota Minck, Celina Louise Nieves, Benjamin Michael Ogle, Dylan Allenn Olphin, Sarah Nevaeh Christine Ostriche, Clarissa Renee Prosser, Jasmine Elizabeth Ramsburg, Alexis Nicole Russell, Jayden Lee Rutt, Keira Elizabeth Shaffer, Evan Willis Shearer, Elias Michael Snyder, Ryan Russell Spangler, Jonathan Thomas Steel, Cole Stuart, Leah Elizabeth Talkington, Alison ClaireWatts, Anthony Nicholas Williams, Ethan Marcus Young

Rotary Student of the Month

Congratulations to Kyla Nickey for being selected as March Rotary of Student of the Month.

Junior Achievement Real Life

On Tuesday, April 16th the High School will be hosting JA Real Life. Real Life is a financial literacy and career readiness forum All Juniors will be participating in a variety activities throughout the day. If you are interested in volunteering to assist with Real Life on April 16th, please contact Brittany Wood at bwood@bermudian.org.

Upcoming Events

May 2 ,2024 - FFA Banquet 6:30 PM in HS Cafe
May 4, 2024 - Jr/Sr. Prom 6 PM at Eisenhower Hotel & Conference Center
May 7, 2024 - Choir Concert 7 PM in the auditorium
May 14 , 2024 - Band Concert 7 PM in the auditorium
May 15, 2024 - Athletic Awards 7 PM in the auditorium
May 16, 2024 - Senior Academic Awards 6:30 PM in the auditorium
May 21, 2024 - Steel Band Concert 7 PM in the auditorium
May 29, 2024 - Commencement 7 PM at HS Alumni Field

Students Of The Month (March)

Ryan Blevins,Taylor Botterbush, Aaron Bullock, Abigail Foreman, Maya Hurtado, Adrian Karras, Caden Lau, Dakota Laughman, Layna Lowry, Thomas McBee, Monica Mejia Valerio, Gage Melhorn, Abigail Myers, Elijah Osborne, Alex Richey, Sarah Rodriquez Mena, Victoria Starner, Kelsey Vanmetre, and Matthew Wonders

Keystone Exams

May 13 & 14: Literature
May 15 & 16: Algebra I
May 17 & 20: Biology
May 21 - 24: Make-ups

Quiz Bowl

The Quiz Bowl team completed a stellar season finishing in second place in the York Adams league with a record of 18-3. Roman Diaz and Amelia Jones finished in the top eight in the league to qualify for the league all star match.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372 – 8807

Athletic Report
April 9, 2024

Jon DeFoe
Athletic Director

ATHLETIC AWARDS CEREMONY

On Wednesday, May 15, 2024 the Bermudian Sports Club will conduct its 54th annual Athletic Awards Ceremony to honor those students who participated in our athletic programs throughout the year. The assembly will be held at Bermudian Springs High School in the auditorium. The activities will begin at 7:00 p.m.

2024 – 2025 ATHLETIC PHYSICALS

Athletic physicals for the 2024 – 2025 school year have been scheduled for June 3rd and 4TH and will take place in the middle school. Appointments will be created online at www.myconferencetime/bshs and families will be informed when it's live and open for scheduling. The 2024-2025 physical form will appear on the Bermudian Springs School District website when made available by P.I.A.A. (printed copies will also be available in the athletic office). All physicals for the 2024 - 2025 school must be dated June 1, 2024 or later.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Assistant Superintendent Report
April 8, 2024

Shannon Myers, Ed. D
Assistant Superintendent

Federal Programming Meeting

The Pennsylvania Association for Federal Program Coordinators is hosting its 55th Annual Conference on April 14th-17th. This conference will provide coordinators an opportunity to hear updates from the state, as well as, provide the necessary content needed to manage and run all programs related to federal programming. This conference is a requirement for Federal Program Coordinators.

Perkins Regional Workshop Meeting

The state hosted a mandatory Perkins meeting for all coordinators on April 4th in various locations. We were provided information regarding best practices for Perkins grant writing, a potential increase in funding for next school year, and new programs available for Career and Tech.

PSSA's

Grades 3-8 will be participating in PSSA testing beginning April 23rd until May 2nd. Students will participate in reading, math, and science assessments during this time. We work hard to provide a stress-free testing environment for our students. We encourage students to do their very best and celebrate the successes of the school year.

Parents may choose to opt their child out of PSSA testing under the Chapter 4 guidelines. Parents will need to submit an exemption for religious reasons. This will require a review of the test.

We look forward to celebrating the results this summer.



Adams County Technical Institute

Choose Your Path

2024-2025 Operating Budget

To: ACTI Joint Operating Committee and Participating District Superintendents

From: Shawn Eckenrode, Administrative Director

Date: March 27, 2024

Subject: 2024-2025 Proposed Operating Budget

The proposed 2024-2025 Adams County Technical Institute (ACTI) Operating Budget is enclosed for your review and action.

Important considerations and differences in the 2024-2025 ACTI Operating Budget are:

- ACTI now has full responsibility for administering payroll and benefits to all employees. ACTI is also maintaining an IT network including internet, wireless access points, Chromebooks, and VOIP telephones and will join the LIU12 Regional Wide Area Network (RWAN) consortium.
- In order to better serve the long waiting list of students for Allied Health, we will employ an Allied Health Lab Assistant to serve both the junior and senior classes.
- Perkins Grant revenue and expenditures are included in this budget for the first time. This is a net-zero grant and does not affect the amount needed from participating districts.
- ACTI receives the Secondary Career and Technical Education Subsidy (SCTES) on behalf of participating districts. The amount each district receives is based on the formula in Section 2502.8 of the Public School Code and is credited to each district's share. See the ACTI District Contribution Calculation page.
- Changes to Section 2502.8 of the Public School Code increased the multiplier for the Secondary Career and Technical Education Subsidy (SCTES) from 0.2276 to 0.2668 for students attending career and technical schools. This resulted in an approximately $72,000 increase in the subsidy received by ACTI.
- Although purchasing equipment is necessary to operate high-quality career and technical education programs, ACTI relies heavily on grants to obtain our equipment. Equipment grants will be net-zero to the amount needed from participating districts and will be added as Budget Amendments as awarded.

The ACTI Operating Budget must be approved by four (4) of the five (5) participating districts **and** a majority vote of all the school directors of all the participating districts. Once action is taken at your school board meeting, please have your School Board Secretary mail the enclosed Budget Resolution to the Adams County Technical Institute.

Our sincere appreciation and thanks go out to the ACTI Joint Operating Committee members and alternates and to our participating district superintendents for their continued cooperation and support of ACTI. We're excited about future growth and honored to help the students of Adams County meet their career objectives!

Sincerely,

Shawn Eckenrode
Administrative Director

	Joint Operating Committee Members and Alternates	Superintendent
	Travis Mathna Matthew Nelson	Dr. Shane Hotchkiss Superintendent of Record
	Lindsay Krug Meredith Miller	Dr. Sharon Perry
	Jennifer Holz JOC Chairperson Matt DeGennaro	Thomas Haupt
	Jeremy Davis Ryan Morris	Dr. Jason Perrin
	Duane Sullivan JOC Vice Chairperson Brian Lawyer	Dr. Don Bell

ACTI Administration and Faculty

- Shawn Eckenrode, Administrative Director
- Brittney Motts-Pritt, Business Office Coordinator, Joint Operating Committee Secretary
- Amanda Krantz, Student Services/HR/Payroll Coordinator
- James Penton, Diesel Technology Teacher
- Donald Slimmer, Criminal Justice Teacher
- Chef Jeremy Schaffner, Culinary Arts Teacher
- Christine Penton, Allied Health Teacher
- David Snyder, Building Trades Teacher
- Erin Kehr, Early Learning Teacher
- Stephen Kosman, Computer Networking Teacher
- Lori Munson, Workforce Development Coordinator

Budget Resolution

At a regularly scheduled meeting held on _____, by a vote of

_____ Ayes to _____ Nayes

With

_____ Abstaining, and _____ Absent

as recorded in the minutes, the members of the Board of Directors of the _____ School District, a member of the Adams County Technical Institute,

☐ Approved ☐ Disapproved

the General Operating Budget of the Adams County Technical Institute for the fiscal year July 1, 2024 to June 30, 2025.

_____
President

Attest:

_____
Secretary

2024-2025 ACTI Operating Budget
10-General Fund Section

Revenue Summary
(One Page)

Expenditure Summary
(One Page)

Line Item and Prior Year Comparison
(Fifteen Pages)

2024-2025 ACTI General Fund Operating Budget Summary

		23-24 Budget	24-25 Budget	$ Change	% Change
Revenues					
6000	**Local Sources**	**$ (1,186,087)**	**$ (1,238,624)**	**$ (52,537)**	**4.43%**
6510	Interest on Investment	$ (500)	$ -	$ 500	-100.00%
6944	Non-Participating District Tuition	$ (8,000)	$ (24,000)	$ (16,000)	200.00%
6946	Participating Districts Share	$ (1,176,087)	$ (1,211,624)	$ (35,537)	3.02%
6949	Preschool Tuition	$ (1,500)	$ (3,000)	$ (1,500)	100.00%
6990	Miscellaneous Revenue	$ -	$ -	$ -	0.00%
7000	**State Sources**	**$ (463,830)**	**$ (543,156)**	**$ (79,326)**	**17.10%**
7220	CTE Student State Subsidy	$ (292,166)	$ (364,460)	$ (72,294)	24.74%
7509	Equipment Grants	$ -	$ -	$ -	0.00%
7810	FICA Subsidy	$ (31,530)	$ (32,901)	$ (1,371)	100.00%
7820	PSERS Subsidy	$ (140,134)	$ (145,795)	$ (5,661)	100.00%
8000	**Federal Sources**	**$ -**	**$ (121,453)**	**$ (121,453)**	**0.00%**
8521	Perkins	$ -	$ (121,453)	$ (121,453)	0.00%
	Fund Balance	$ -	$ -	$ -	0.00%
	Total	**$ (1,649,917)**	**$ (1,903,233)**	**$ (253,316)**	**15.35%**

2024-2025 ACTI General Fund Operating Budget Summary

		23-24	24-25	$ Change	% Change
Expenditures					
1100	**Regular Education (Academic)**	**$ -**	**$ -**	**$ -**	**0.00%**
1200	**Special Education**	**$ -**	**$ -**	**$ -**	**0.00%**
1300	**Career & Technical Education**	**$ 1,110,546**	**$ 1,256,520**	**$ 145,974**	**13.14%**
1331	Allied Health	$ 115,521	$ 173,504	$ 57,983	50.19%
1342	Culinary Arts	$ 147,541	$ 160,309	$ 12,768	8.65%
1343	Early Learning	$ 110,775	$ 134,068	$ 23,293	21.03%
1373	Computer Networking	$ 138,299	$ 146,030	$ 7,731	5.59%
1381	Building Trades	$ 162,705	$ 179,530	$ 16,825	10.34%
1382	Diesel Technology	$ 151,926	$ 160,551	$ 8,625	5.68%
1392	Cooperative Education	$ 144,974	$ 154,176	$ 9,202	100.00%
1394	Criminal Justice	$ 138,805	$ 148,352	$ 9,547	6.88%
1700	**Higher Ed Programs**	**$ 500**	**$ 500**	**$ -**	**0.00%**
1710	Penn College NOW	$ 500	$ 500	$ -	0.00%
2100	**Pupil Personnel Services**	**$ -**	**$ -**	**$ -**	**0.00%**
2200	**Instructional Staff Services**	**$ 29,290**	**$ 29,672**	**$ 382**	**1.30%**
2220	Professional Development	$ 750	$ -	$ (750)	-100.00%
2261	Curriculum Development	$ -	$ -	$ -	0.00%
2271	Professional Development	$ 28,540	$ 27,672	$ (868)	-3.04%
2290	Administration	$ -	$ 2,000	$ 2,000	0.00%
2300	**Administration Services**	**$ 305,904**	**$ 395,013**	**$ 89,109**	**29.13%**
2310	Board Services	$ 2,475	$ 900	$ (1,575)	-63.64%
2320	Board Treasurer Services	$ 500	$ 300	$ (200)	-40.00%
2350	Legal/Audit Services	$ 14,500	$ 7,500	$ (7,000)	-48.28%
2360	Office of the Executive Director	$ 183,605	$ 273,346	$ 89,741	48.88%
2370	Community Relations Services	$ -	$ 1,500	$ 1,500	0.00%
2390	Other Administrative Services	$ 104,824	$ 111,467	$ 6,643	6.34%
2400	**Pupil Health Services**	**$ -**	**$ -**	**$ -**	**0.00%**
2500	**Business Services**	**$ 85,641**	**$ 96,542**	**$ 10,901**	**12.73%**
2511	Supervision of Fiscal Services	$ 83,741	$ 84,433	$ 692	0.83%
2519	Other Fiscal Services	$ 400	$ 10,359	$ 9,959	2489.75%
2530	Warehouse and Distributing Srvs	$ 1,500	$ 1,750	$ 250	16.67%
2600	**Building & Grounds Services**	**$ 11,550**	**$ 15,600**	**$ 4,050**	**35.06%**
2620	Operations of Building Srvs	$ 10,000	$ 14,000	$ 4,000	40.00%
2650	Vehicle Maint	$ 900	$ 900	$ -	0.00%
2690	Oper & Maint of Plant Srvcs	$ 650	$ 700	$ 50	7.69%
2800	**Central Services**	**$ 29,800**	**$ 105,124**	**$ 75,324**	**252.77%**
2836	Staff Dev Srvcs	$ 1,600	$ 3,925	$ 2,325	145.31%
2840	Data Processing Services	$ 28,200	$ 22,622	$ (5,578)	100.00%
2890	4.5% ICR paid to GASD	$ 70,982	$ 78,577	$ 7,595	10.70%
3200	**Activities (SkilllsUSA)**	**$ 4,138**	**$ 4,262**	**$ 124**	**3.00%**
3210	SkillsUSA	$ 4,138	$ 4,262	$ 124	**3.00%**
4000	**Facilities Acq, Construction,& Improvement**	**$ -**	**$ -**	**$ -**	**0.00%**
4300	Architecture & Engineering Services/ Educ Develop	$ -	$ -	$ -	0.00%
	Total	**$ 1,648,351**	**$ 1,903,233**	**$ 254,882**	**15.46%**

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
1331	**Allied Health**						
121	Salaries, Professional, Educational, Regular	75,289.00	50.91	76,107.00	43.86	818.00	1.09
213	LIFE INSURANCE	25.00	0.02	110.00	0.06	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,759.61	3.89	5,822.00	3.36	62.39	1.08
230	RETIREMT CONTRIBUTIONS	0.00	0.00	25,800.00	14.87	25,800.00	100.00
231	PSERS	25,598.26	17.31	0.00	0.00	(25,598.26)	(100.00)
260	WORKMENS COMPENSATION	399.03	0.27	0.00	0.00	(399.03)	(100.00)
329	Professional Educational Services, Other	955.00	0.65	31,415.00	18.11	30,460.00	3,189.53
513	Student Transportation, Contracted	1,000.00	0.68	2,000.00	1.15	1,000.00	100.00
610	General Supplies	7,460.00	5.04	15,800.00	9.11	8,340.00	111.80
640	Books and Periodicals	0.00	0.00	9,500.00	5.48	9,500.00	100.00
658	Technology, Software and Support	7,215.00	4.88	6,950.00	4.01	(265.00)	(3.67)
752	Equipment-Org-Non-Tech	24,200.00	16.35	0.00	(0.01)	(24,200.00)	(100.00)
Totals for 1331s		**147,900.90**		**173,504.00**		**25,603.10**	**17.31**
1342	**Culinary Arts**						
121	Salaries, Professional, Educational, Regular	71,059.00	47.68	75,305.00	46.97	4,246.00	5.98
211	Self Pay Medical Ins	19,367.46	13.00	23,126.00	14.43	3,758.54	19.41
212	DENTAL INSURANCE	956.59	0.64	1,213.00	0.76	256.41	26.80
213	LIFE INSURANCE	25.00	0.02	110.00	0.07	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,436.01	3.65	5,761.00	3.59	324.99	5.98
230	RETIREMT CONTRIBUTIONS	0.00	0.00	25,529.00	15.92	25,529.00	100.00

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
231	PSERS	24,160.06	16.21	0.00	0.00	(24,160.06)	(100.00)
260	WORKMENS COMPENSATION	376.61	0.25	0.00	0.00	(376.61)	(100.00)
292	Health Savings Accounts	3,000.00	2.01	3,000.00	1.87	0.00	0.00
329	Professional Educational Services, Other	955.00	0.64	705.00	0.44	(250.00)	(26.18)
432	Maintenance and Repair, Equipment	1,500.00	1.01	2,200.00	1.37	700.00	46.67
513	Student Transportation, Contracted	1,000.00	0.67	1,000.00	0.62	0.00	0.00
610	General Supplies	20,480.00	13.74	22,360.00	13.95	1,880.00	9.18
640	Books and Periodicals	505.00	0.34	0.00	0.00	(505.00)	(100.00)
810	Dues and Fees	200.00	0.14	0.00	0.01	(200.00)	(100.00)
Totals for 1342s		**149,020.73**		**160,309.00**		**11,288.27**	**7.57**
1343	**Early Learning**						
121	Salaries, Professional, Educational, Regular	68,130.00	56.95	72,290.00	53.92	4,160.00	6.11
211	Self Pay Medical Ins	9,857.81	8.24	21,767.00	16.24	11,909.19	120.81
213	LIFE INSURANCE	25.00	0.02	110.00	0.08	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,211.95	4.36	5,530.00	4.12	318.05	6.10
230	RETIREMT CONTRIBUTIONS	0.00	0.00	24,506.00	18.28	24,506.00	100.00
231	PSERS	23,164.20	19.36	0.00	0.00	(23,164.20)	(100.00)
260	WORKMENS COMPENSATION	361.09	0.30	0.00	0.00	(361.09)	(100.00)
292	Health Savings Accounts	1,500.00	1.25	3,000.00	2.24	1,500.00	100.00
329	Professional Educational Services, Other	955.00	0.80	705.00	0.53	(250.00)	(26.18)
513	Student Transportation, Contracted	1,000.00	0.84	500.00	0.37	(500.00)	(50.00)
610	General Supplies	5,500.00	4.60	4,100.00	3.06	(1,400.00)	(25.45)

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
640	Books and Periodicals	0.00	0.00	560.00	0.42	560.00	100.00
658	Technology, Software and Support	0.00	0.00	1,000.00	0.75	1,000.00	100.00
752	Equipment-Org-Non-Tech	3,848.00	3.22	0.00	0.00	(3,848.00)	(100.00)
810	Dues and Fees	70.00	0.06	0.00	(0.01)	(70.00)	(100.00)
Totals for 1343s		**119,623.05**		**134,068.00**		**14,444.95**	**12.08**
1373	**Computer Networking**						
121	Salaries, Professional, Educational, Regular	77,217.00	49.95	79,534.00	54.46	2,317.00	3.00
211	Self Pay Medical Ins	16,779.02	10.85	13,654.00	9.35	(3,125.02)	(18.62)
212	DENTAL INSURANCE	852.52	0.55	1,081.00	0.74	228.48	26.80
213	LIFE INSURANCE	25.00	0.02	110.00	0.08	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,907.10	3.82	6,084.00	4.17	176.90	2.99
230	RETIREMT CONTRIBUTIONS	0.00	0.00	26,962.00	18.46	26,962.00	100.00
231	PSERS	26,253.78	16.98	0.00	0.00	(26,253.78)	(100.00)
260	WORKMENS COMPENSATION	409.25	0.26	0.00	0.00	(409.25)	(100.00)
292	Health Savings Accounts	3,000.00	1.94	1,500.00	1.03	(1,500.00)	(50.00)
329	Professional Educational Services, Other	955.00	0.62	705.00	0.48	(250.00)	(26.18)
438	Maintenance and Repair, Technology	1,000.00	0.65	500.00	0.34	(500.00)	(50.00)
513	Student Transportation, Contracted	500.00	0.32	1,000.00	0.68	500.00	100.00
610	General Supplies	18,476.00	11.95	10,200.00	6.98	(8,276.00)	(44.79)
658	Technology, Software and Support	3,200.00	2.09	4,700.00	3.23	1,500.00	46.88
Totals for 1373s		**154,574.67**		**146,030.00**		**(8,544.67)**	**(5.53)**
1381	**Building Trades**						

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
121	Salaries, Professional, Educational, Regular	85,004.00	50.54	87,554.00	48.77	2,550.00	3.00
211	Self Pay Medical Ins	23,824.14	14.16	28,386.00	15.81	4,561.86	19.15
212	DENTAL INSURANCE	852.52	0.51	1,081.00	0.60	228.48	26.80
213	LIFE INSURANCE	25.00	0.01	110.00	0.06	85.00	340.00
220	SOCIAL SECURITY CONTRS	6,502.81	3.87	6,698.00	3.73	195.19	3.00
230	RETIREMT CONTRIBUTIONS	0.00	0.00	29,681.00	16.53	29,681.00	100.00
231	PSERS	28,901.36	17.18	0.00	0.00	(28,901.36)	(100.00)
260	WORKMENS COMPENSATION	450.52	0.27	0.00	0.00	(450.52)	(100.00)
292	Health Savings Accounts	3,000.00	1.78	3,000.00	1.67	0.00	0.00
329	Professional Educational Services, Other	955.00	0.57	645.00	0.36	(310.00)	(32.46)
432	Maintenance and Repair, Equipment	400.00	0.24	400.00	0.22	0.00	0.00
433	Maintenance and Repair, Vehicles	1,000.00	0.59	1,000.00	0.56	0.00	0.00
513	Student Transportation, Contracted	500.00	0.30	500.00	0.28	0.00	0.00
530	Communications	500.00	0.30	1,000.00	0.56	500.00	100.00
610	General Supplies	8,985.00	5.34	10,450.00	5.82	1,465.00	16.30
623	Propane	0.00	0.00	100.00	0.06	100.00	100.00
626	Gasoline	0.00	0.00	160.00	0.09	160.00	100.00
627	Diesel Fuel	750.00	0.45	1,000.00	0.56	250.00	33.33
640	Books and Periodicals	2,700.00	1.61	90.00	0.05	(2,610.00)	(96.67)
656	Technology, Hardware and Supplies	0.00	0.00	7,200.00	4.01	7,200.00	100.00
658	Technology, Software and Support	1,090.00	0.65	0.00	0.00	(1,090.00)	(100.00)
752	Equipment-Org-Non-Tech	2,300.00	1.37	0.00	0.00	(2,300.00)	(100.00)

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
810	Dues and Fees	450.00	0.26	475.00	0.26	25.00	5.56
Totals for 1381s		**168,190.35**		**179,530.00**		**11,339.65**	**6.74**
1382	**Diesel Mechanics**						
121	Salaries, Professional, Educational, Regular	77,217.00	48.26	79,534.00	49.54	2,317.00	3.00
211	Self Pay Medical Ins	27,586.32	17.24	32,555.00	20.28	4,968.68	18.01
212	DENTAL INSURANCE	852.52	0.53	1,081.00	0.67	228.48	26.80
213	LIFE INSURANCE	25.00	0.02	110.00	0.07	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,907.10	3.69	6,084.00	3.79	176.90	2.99
230	RETIREMT CONTRIBUTIONS	0.00	0.00	26,962.00	16.79	26,962.00	100.00
231	PSERS	26,253.78	16.41	0.00	0.00	(26,253.78)	(100.00)
260	WORKMENS COMPENSATION	409.25	0.26	0.00	0.00	(409.25)	(100.00)
292	Health Savings Accounts	3,000.00	1.87	3,000.00	1.87	0.00	0.00
329	Professional Educational Services, Other	975.00	0.61	725.00	0.45	(250.00)	(25.64)
513	Student Transportation, Contracted	500.00	0.31	1,000.00	0.62	500.00	100.00
610	General Supplies	6,576.00	4.11	6,000.00	3.74	(576.00)	(8.76)
623	Propane	300.00	0.19	300.00	0.19	0.00	0.00
626	Gasoline	100.00	0.06	100.00	0.06	0.00	0.00
627	Diesel Fuel	300.00	0.19	1,000.00	0.62	700.00	233.33
658	Technology, Software and Support	1,000.00	0.62	2,100.00	1.31	1,100.00	110.00
752	Equipment-Org-Non-Tech	9,000.00	5.63	0.00	0.00	(9,000.00)	(100.00)
Totals for 1382s		**160,001.97**		**160,551.00**		**549.03**	**0.34**
1392	**Cooperative Education/DO**						

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
121	Salaries, Professional, Educational, Regular	82,104.00	37.10	84,336.00	54.70	2,232.00	2.72
211	Self Pay Medical Ins	23,305.22	10.53	27,774.00	18.01	4,468.78	19.18
212	DENTAL INSURANCE	956.59	0.43	1,213.00	0.79	256.41	26.80
213	LIFE INSURANCE	25.00	0.01	110.00	0.07	85.00	340.00
220	SOCIAL SECURITY CONTRS	6,439.23	2.91	6,632.00	4.30	192.77	2.99
230	RETIREMT CONTRIBUTIONS	0.00	0.00	29,391.00	19.06	29,391.00	100.00
231	PSERS	28,618.82	12.93	0.00	0.00	(28,618.82)	(100.00)
260	WORKMENS COMPENSATION	435.15	0.20	0.00	0.00	(435.15)	(100.00)
292	Health Savings Accounts	3,000.00	1.36	3,000.00	1.95	0.00	0.00
323	Prof Ed Srvcs, Other LEAs	75,294.00	34.02	0.00	0.00	(75,294.00)	(100.00)
329	Professional Educational Services, Other	40.00	0.02	0.00	0.00	(40.00)	(100.00)
580	Travel (Staff or Students)	0.00	0.00	500.00	0.32	500.00	100.00
610	General Supplies	160.00	0.07	320.00	0.21	160.00	100.00
658	Technology, Software and Support	899.00	0.41	900.00	0.58	1.00	0.11
810	Dues and Fees	50.00	0.01	0.00	0.01	(50.00)	(100.00)
Totals for 1392s		**221,327.01**		**154,176.00**		**(67,151.01)**	**(30.34)**
1394	**Criminal Justice**						
121	Salaries, Professional, Educational, Regular	75,289.00	52.32	79,660.00	53.70	4,371.00	5.81
211	Self Pay Medical Ins	18,360.86	12.76	21,210.00	14.30	2,849.14	15.52
212	DENTAL INSURANCE	956.59	0.66	1,213.00	0.82	256.41	26.80
213	LIFE INSURANCE	25.00	0.02	110.00	0.07	85.00	340.00
220	SOCIAL SECURITY CONTRS	5,917.89	4.11	6,257.00	4.22	339.11	5.73

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
230	RETIREMT CONTRIBUTIONS	0.00	0.00	27,727.00	18.69	27,727.00	100.00
231	PSERS	26,301.72	18.28	0.00	0.00	(26,301.72)	(100.00)
260	WORKMENS COMPENSATION	399.03	0.28	0.00	0.00	(399.03)	(100.00)
292	Health Savings Accounts	3,000.00	2.08	3,000.00	2.02	0.00	0.00
329	Professional Educational Services, Other	955.00	0.66	725.00	0.49	(230.00)	(24.08)
330	Professional Services, Other	695.00	0.48	0.00	0.00	(695.00)	(100.00)
360	Professional Services, Staff Development	0.00	0.00	2,420.00	1.63	2,420.00	100.00
513	Student Transportation, Contracted	1,000.00	0.69	2,000.00	1.35	1,000.00	100.00
610	General Supplies	5,308.00	3.69	4,030.00	2.72	(1,278.00)	(24.08)
640	Books and Periodicals	3,300.00	2.29	0.00	0.00	(3,300.00)	(100.00)
658	Technology, Software and Support	2,300.00	1.60	0.00	0.00	(2,300.00)	(100.00)
810	Dues and Fees	100.00	0.08	0.00	(0.01)	(100.00)	(100.00)
Totals for 1394s		**143,908.09**		**148,352.00**		**4,443.91**	**3.09**
1710	**Penn College NOW**						
329	Professional Educational Services, Other	500.00	100.00	500.00	100.00	0.00	0.00
Totals for 1710s		**500.00**		**500.00**		**0.00**	**0.00**
2122	**2122**						
330	Professional Services, Other	28,000.00	100.00	0.00	0.00	(28,000.00)	(100.00)
Totals for 2122s		**28,000.00**		**0.00**		**(28,000.00)**	**(100.00)**
2149	**2149**						
330	Professional Services, Other	12,824.00	100.00	0.00	0.00	(12,824.00)	(100.00)
Totals for 2149s		**12,824.00**		**0.00**		**(12,824.00)**	**(100.00)**

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
2220	**Technology Support Services**						
658	Technology, Software and Support	750.00	100.00	0.00	0.00	(750.00)	(100.00)
Totals for 2220s		**750.00**		**0.00**		**(750.00)**	**(100.00)**
2271	**Professional Development**						
240	Tuition Reimbursement	28,040.00	79.34	22,572.00	81.57	(5,468.00)	(19.50)
330	Professional Services, Other	1,000.00	2.83	0.00	0.00	(1,000.00)	(100.00)
360	Professional Services, Staff Development	5,300.00	15.00	1,500.00	5.42	(3,800.00)	(71.70)
513	Student Transportation, Contracted	1,000.00	2.83	0.00	0.00	(1,000.00)	(100.00)
580	Travel (Staff or Students)	0.00	0.00	3,600.00	13.01	3,600.00	100.00
Totals for 2271s		**35,340.00**		**27,672.00**		**(7,668.00)**	**(21.70)**
2290	**Other Instructional Staff Services**						
329	Professional Educational Services, Other	2,000.00	100.00	2,000.00	100.00	0.00	0.00
Totals for 2290s		**2,000.00**		**2,000.00**		**0.00**	**0.00**
2310	**Board Services**						
540	Advertising and Public Relations	300.00	12.12	300.00	33.33	0.00	0.00
635	Meals and Refreshments	600.00	24.24	600.00	66.67	0.00	0.00
810	Dues and Fees	1,575.00	63.64	0.00	0.00	(1,575.00)	(100.00)
Totals for 2310s		**2,475.00**		**900.00**		**(1,575.00)**	**(63.64)**
2320	**Board Treasurer Services**						
525	Bonding Insurance	500.00	100.00	300.00	100.00	(200.00)	(40.00)
Totals for 2320s		**500.00**		**300.00**		**(200.00)**	**(40.00)**
2350	**Legal/Audit Services**						

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
330	Professional Services, Other	14,500.00	100.00	7,500.00	100.00	(7,000.00)	(48.28)
Totals for 2350s		**14,500.00**		**7,500.00**		**(7,000.00)**	**(48.28)**
2360	**Office of the Executive Director**						
111	111	111,986.00	60.99	121,540.00	44.46	9,554.00	8.53
211	Self Pay Medical Ins	12,643.94	6.89	14,922.00	5.46	2,278.06	18.02
212	DENTAL INSURANCE	333.93	0.18	423.00	0.15	89.07	26.67
213	LIFE INSURANCE	100.00	0.05	380.00	0.14	280.00	280.00
215	VISION INSURANCE	0.00	0.00	81.00	0.03	81.00	100.00
220	SOCIAL SECURITY CONTRS	8,566.93	4.67	9,298.00	3.40	731.07	8.53
230	RETIREMT CONTRIBUTIONS	0.00	0.00	41,202.00	15.07	41,202.00	100.00
231	PSERS	38,075.24	20.74	0.00	0.00	(38,075.24)	(100.00)
260	WORKMENS COMPENSATION	593.53	0.32	0.00	0.00	(593.53)	(100.00)
292	Health Savings Accounts	1,500.00	0.82	1,500.00	0.55	0.00	0.00
330	Professional Services, Other	0.00	0.00	80,000.00	29.27	80,000.00	100.00
448	Lease/Rental of Hrdware & Tech Srvs	3,000.00	1.63	0.00	0.00	(3,000.00)	(100.00)
530	Communications	500.00	0.27	500.00	0.18	0.00	0.00
549	549	250.00	0.14	700.00	0.26	450.00	180.00
550	Printing and Binding	2,000.00	1.09	500.00	0.18	(1,500.00)	(75.00)
580	Travel (Staff or Students)	500.00	0.27	500.00	0.18	0.00	0.00
610	General Supplies	1,000.00	0.54	0.00	0.00	(1,000.00)	(100.00)
635	Meals and Refreshments	1,200.00	0.65	1,800.00	0.66	600.00	50.00
810	Dues and Fees	1,355.00	0.75	0.00	0.01	(1,355.00)	(100.00)

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
Totals for 2360s		**183,604.57**		**273,346.00**		**89,741.43**	**48.88**
2370	**Community Relations Services**						
810	Dues and Fees	0.00	0.00	1,500.00	100.00	1,500.00	100.00
Totals for 2370s		**0.00**		**1,500.00**		**1,500.00**	**100.00**
2390	**Other Administrative Services**						
141	141	45,711.54	43.61	47,083.00	42.24	1,371.46	3.00
211	Self Pay Medical Ins	18,750.05	17.89	22,398.00	20.09	3,647.95	19.46
212	DENTAL INSURANCE	956.59	0.91	1,213.00	1.09	256.41	26.80
213	LIFE INSURANCE	25.00	0.02	110.00	0.10	85.00	340.00
220	SOCIAL SECURITY CONTRS	3,496.93	3.34	3,602.00	3.23	105.07	3.00
230	RETIREMT CONTRIBUTIONS	0.00	0.00	15,961.00	14.32	15,961.00	100.00
231	PSERS	15,541.92	14.83	0.00	0.00	(15,541.92)	(100.00)
260	WORKMENS COMPENSATION	242.27	0.23	0.00	0.00	(242.27)	(100.00)
281	Dist Retiree Health	6,100.00	5.82	6,100.00	5.47	0.00	0.00
292	Health Savings Accounts	3,000.00	2.86	3,000.00	2.69	0.00	0.00
658	Technology, Software and Support	11,000.00	10.49	12,000.00	10.77	1,000.00	9.09
Totals for 2390s		**104,824.30**		**111,467.00**		**6,642.70**	**6.34**
2420	**Medical Services**						
330	Professional Services, Other	53,000.00	81.88	0.00	0.00	(53,000.00)	(100.00)
610	General Supplies	10,000.00	15.45	0.00	0.00	(10,000.00)	(100.00)
656	Technology, Hardware and Supplies	1,731.00	2.67	0.00	0.00	(1,731.00)	(100.00)
Totals for 2420s		**64,731.00**		**0.00**		**(64,731.00)**	**(100.00)**

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
2440	**2440**						
330	Professional Services, Other	24,376.00	100.00	0.00	0.00	(24,376.00)	(100.00)
Totals for 2440s		**24,376.00**		**0.00**		**(24,376.00)**	**(100.00)**
2511	**Business Office-Supervision of Fiscal Services**						
141	141	51,174.27	61.11	52,709.00	62.43	1,534.73	3.00
212	DENTAL INSURANCE	956.59	1.14	1,213.00	1.44	256.41	26.80
213	LIFE INSURANCE	25.00	0.03	110.00	0.13	85.00	340.00
220	SOCIAL SECURITY CONTRS	3,914.83	4.67	4,032.00	4.78	117.17	2.99
230	RETIREMT CONTRIBUTIONS	0.00	0.00	17,869.00	21.16	17,869.00	100.00
231	PSERS	17,399.25	20.78	0.00	0.00	(17,399.25)	(100.00)
260	WORKMENS COMPENSATION	271.22	0.32	0.00	0.00	(271.22)	(100.00)
658	Technology, Software and Support	9,200.00	10.99	8,500.00	10.07	(700.00)	(7.61)
810	Dues and Fees	800.00	0.96	0.00	(0.01)	(800.00)	(100.00)
Totals for 2511s		**83,741.16**		**84,433.00**		**691.84**	**0.83**
2519	**Other Fiscal Services**						
250	UNEMP COMPENSATION	0.00	0.00	5,000.00	48.27	5,000.00	100.00
260	WORKMENS COMPENSATION	0.00	0.00	4,959.00	47.87	4,959.00	100.00
810	Dues and Fees	400.00	100.00	400.00	3.86	0.00	0.00
Totals for 2519s		**400.00**		**10,359.00**		**9,959.00**	**2,489.75**
2530	**2530**						
610	General Supplies	1,500.00	100.00	1,750.00	100.00	250.00	16.67
Totals for 2530s		**1,500.00**		**1,750.00**		**250.00**	**16.67**

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
2620	**2620**						
523	General Property and Liability Insurance	10,000.00	100.00	14,000.00	100.00	4,000.00	40.00
Totals for 2620s		**10,000.00**		**14,000.00**		**4,000.00**	**40.00**
2650	**Vehicle Op & Maintenance Services**						
433	Maintenance and Repair, Vehicles	500.00	55.56	500.00	55.56	0.00	0.00
626	Gasoline	400.00	44.44	400.00	44.44	0.00	0.00
Totals for 2650s		**900.00**		**900.00**		**0.00**	**0.00**
2660	**2660**						
330	Professional Services, Other	10,000.00	14.29	0.00	0.00	(10,000.00)	(100.00)
610	General Supplies	56,200.00	80.29	0.00	0.00	(56,200.00)	(100.00)
658	Technology, Software and Support	3,800.00	5.42	0.00	0.00	(3,800.00)	(100.00)
Totals for 2660s		**70,000.00**		**0.00**		**(70,000.00)**	**(100.00)**
2690	**OTHER OPERATION AND MANTENANCE OF PLANT SERVICES**						
658	Technology, Software and Support	650.00	100.00	700.00	100.00	50.00	7.69
Totals for 2690s		**650.00**		**700.00**		**50.00**	**7.69**
2836	**Staff Development (Non-Inst,Non-Certified)**						
360	Professional Services, Staff Development	1,000.00	62.50	2,925.00	74.52	1,925.00	192.50
580	Travel (Staff or Students)	600.00	37.50	1,000.00	25.48	400.00	66.67
Totals for 2836s		**1,600.00**		**3,925.00**		**2,325.00**	**145.31**
2840	**Data Processing Services**						
348	348	4,000.00	14.18	0.00	0.00	(4,000.00)	(100.00)

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
438	Maintenance and Repair, Technology	500.00	1.77	500.00	2.21	0.00	0.00
448	Lease/Rental of Hrdware & Tech Srvs	0.00	0.00	4,700.00	20.78	4,700.00	100.00
538	538	4,200.00	14.89	16,422.00	72.59	12,222.00	291.00
656	Technology, Hardware and Supplies	1,000.00	3.55	0.00	0.00	(1,000.00)	(100.00)
658	Technology, Software and Support	500.00	1.77	0.00	0.00	(500.00)	(100.00)
756	Equip-Org Technology	3,000.00	10.64	0.00	0.00	(3,000.00)	(100.00)
758	758	15,000.00	53.19	0.00	0.00	(15,000.00)	(100.00)
766	766	0.00	0.01	1,000.00	4.42	1,000.00	100.00
Totals for 2840s		**28,200.00**		**22,622.00**		**(5,578.00)**	**(19.78)**
2890	**2890**						
890	890	71,049.00	100.00	78,577.00	100.00	7,528.00	10.60
Totals for 2890s		**71,049.00**		**78,577.00**		**7,528.00**	**10.60**
3210	**School Sponsored Student Activities**						
137	Salaries, Professional, Other, Activity Advisor	4,138.00	100.00	4,262.00	100.00	124.00	3.00
Totals for 3210s		**4,138.00**		**4,262.00**		**124.00**	**3.00**
Expenditure Totals		**2,011,149.80**		**1,903,233.00**		**(107,916.80)**	**(5.37)**
6510	**Interest-Checking**						
000	NON-CATEGORICAL	(500.00)	100.00	0.00	0.00	500.00	(100.00)
Totals for 6510s		**(500.00)**		**0.00**		**500.00**	**(100.00)**
6944	**Non-Participating District Tuition**						
000	NON-CATEGORICAL	(8,000.00)	100.00	(24,000.00)	100.00	(16,000.00)	200.00
Totals for 6944s		**(8,000.00)**		**(24,000.00)**		**(16,000.00)**	**200.00**

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
6946	**Participating District Share**						
000	NON-CATEGORICAL	(1,176,087.00)	100.00	(1,211,624.00)	100.00	(35,537.00)	3.02
Totals for 6946s		**(1,176,087.00)**		**(1,211,624.00)**		**(35,537.00)**	**3.02**
6949	**Preschool Tuition**						
000	NON-CATEGORICAL	(1,500.00)	100.00	(3,000.00)	100.00	(1,500.00)	100.00
Totals for 6949s		**(1,500.00)**		**(3,000.00)**		**(1,500.00)**	**100.00**
7220	**CTE Student Subsidy**						
000	NON-CATEGORICAL	(292,166.41)	100.00	(364,460.00)	100.00	(72,293.59)	24.74
Totals for 7220s		**(292,166.41)**		**(364,460.00)**		**(72,293.59)**	**24.74**
7362	**PCCD School Mental Health Grant**						
000	NON-CATEGORICAL	(140,000.00)	100.00	0.00	0.00	140,000.00	(100.00)
Totals for 7362s		**(140,000.00)**		**0.00**		**140,000.00**	**(100.00)**
7509	**Supplemental Equipment Grant**						
000	NON-CATEGORICAL	(35,048.00)	100.00	0.00	0.00	35,048.00	(100.00)
Totals for 7509s		**(35,048.00)**		**0.00**		**35,048.00**	**(100.00)**
7599	**COVID-19 Public Health Workforce Grant**						
000	NON-CATEGORICAL	(64,731.00)	100.00	0.00	0.00	64,731.00	(100.00)
Totals for 7599s		**(64,731.00)**		**0.00**		**64,731.00**	**(100.00)**
7810	**FICA Subsidy**						
000	NON-CATEGORICAL	(31,530.19)	100.00	(32,901.00)	100.00	(1,370.81)	4.35
Totals for 7810s		**(31,530.19)**		**(32,901.00)**		**(1,370.81)**	**4.35**
7820	**PSERS Subsidy**						

BUDGET PREP PRIOR YEAR COMPARISON
BY FUNCTION, OBJECT
Fund: 10 - GENERAL FUND Version: 24-25 Proposed Budget

Account	Description	24 Current Budget	% to Total	25 Proposed Budget	% to Total	Difference	% Diff to Budget
000 NON-CATEGORICAL		(140,134.20)	100.00	(145,795.00)	100.00	(5,660.80)	4.04
Totals for 7820s		**(140,134.20)**		**(145,795.00)**		**(5,660.80)**	**4.04**
8521	**Perkins**						
000 NON-CATEGORICAL		(121,453.00)	100.00	(121,453.00)	100.00	0.00	0.00
Totals for 8521s		**(121,453.00)**		**(121,453.00)**		**0.00**	**0.00**
Revenue Totals		**(2,011,149.80)**		**(1,903,233.00)**		**107,916.80**	**(5.37)**

2024-2025 ACTI Operating Budget
Formula and District Contribution Section
(One Page)

2024-2025 ACTI District Contribution Calculation

		Total	Bermudian Springs SD	Conewago Valley SD	Fairfield Area SD	Gettysburg Area SD	Littlestown Area SD
Eligible 9-12 Enrollment (Enrollment Public Schools 2022-23 Report)		3798	594	1264	299	1074	567
9-12 Eligible Enrollment (20% of Overall Formula)		**100.00%**	**15.64%**	**33.28%**	**7.87%**	**28.28%**	**14.93%**
Adams County Technical Institute Enrollment	* 2021-2022	251.614	37.000	51.955	33.011	83.648	46.000
	* 2022-2023	247.582	35.494	44.522	32.000	88.605	46.961
	** 2023-2024	263.000	45	49	22	95	52
	3-Year Average	254.07	39.16	48.49	29.00	89.08	48.32
Average Prior Three-Year Enrollment (80% of Overall Formula)		**100.00%**	**15.42%**	**19.09%**	**11.42%**	**35.06%**	**19.02%**
Overall Formula Result		**100.00%**	**15.46%**	**21.93%**	**10.71%**	**33.71%**	**18.20%**
Revenue needed without SCTES		$ 1,576,084	$ 243,664	$ 345,562	$ 168,754	$ 531,242	$ 286,861
SCTES		$ 364,460	$ 68,024	$ 77,666	$ 27,562	$ 110,420	$ 80,788
Net revenue need from districts		**$ 1,211,624**	**$ 175,641**	**$ 267,896**	**$ 141,192**	**$ 420,822**	**$ 206,073**
Quarterly Payment Amount			$ 43,910	$ 66,974	$ 35,298	$ 105,206	$ 51,518
Comparison to Last Year							
2022-2023 Paid by Districts		$ 1,176,087	$ 189,654	$ 247,261	$ 144,706	$ 387,651	$ 206,816
Increase/(Decrease)		$ 35,537	$ (14,013)	$ 20,635	$ (3,513)	$ 33,172	$ (743)

* Based on Child Accounting > Student Calendar > Instructional Time and Membership Report for the previous two years.

** Based on PIMSReportsV2 > Student > October Student Snapshot > Student Snapshot Template Details Report

Book	Policy Manual
Section	100 Programs
Title	Resource Materials
Code	109
Status	Second Reading
Adopted	March 14, 2006
Last Revised	April 9, 2024

Purpose

The Board shall provide instructional and evaluative materials to implement and support the district's and the schools' educational goals and academic standards. The district shall provide all materials needed to implement and evaluate instructional materials. The board also institutes this policy to set forth standards governing age-inappropriate materials to ensure the district prioritizes inclusion of quality materials suitable for our educational goals. [2,3]

Definition

Resource materials shall include reference books, periodicals, supplementary titles, multimedia materials, maps, library books, classroom library books, software, and instructional materials presented to students.

Sex acts are defined as sexual intercourse, masturbation, sadism, masochism, bestiality, fellatio, cunnilingus, sodomy, exhibition of genitals or nudity if such nudity is depicted for the purpose of sexual stimulation or gratification, or any touching of the sexual or other intimate parts.

Implied sex act is a depiction that implies that a sex act is about to occur, is occurring, or has just occurred.

Borderline Resource Materials is when an administrator is unsure if a resource material meets the criteria of the age-appropriate guidelines below.

CIRA Committee is the Curriculum, Instruction, Resource, and Assessment Committee.

Delegation of Responsibility

The Superintendent, after consultation with the administration and teaching staff, shall be responsible for the selection, recommendation, and maintenance of all resource materials.

Any borderline materials are to be forwarded to the CIRA committee at least fourteen (14) days before the next committee meeting.

If an educator or staff member is unsure about a resource material, then the resource material in question will go to the building administrator for their professional judgement. If the building administrator is unsure about a resource, then he or she is to submit the resource in question to the CIRA committee prior to purchase by the district.

The CIRA committee may take up to sixty (60) days to determine whether a borderline case will be recommended as a resource material. If a resource material is approved by the CIRA committee, then the recommendation will move forward for potential board approval.

Resource materials recommended by the superintendent require a majority vote of the board, otherwise resource materials can be approved by a two-thirds vote of the board as per Pennsylvania law [3]

Guidelines

Selection Procedures for Resource Materials

The selection of resource materials shall be made by teachers or librarians and submitted to the Superintendent, or designee provided the proposed resource materials support the Pennsylvania Standards and/or the Board approved planned courses of instruction. All resource materials must meet the age-appropriate guidelines below.[4,5]

It is the responsibility of the Superintendent, or designee, to determine if the recommended resources contain age-appropriate material prior to district purchase.

When the superintendent/designee uses their professional judgement and determines the material is a borderline case, the material will be referred to the CIRA committee to make the determination. No more than ten (10) borderline resource materials may be submitted in one month without prior approval from the CIRA committee chair.

Principals will approve resource materials by approving items requested during the budget process, provided they follow the age-appropriate guidelines below.

Resource materials planned for instructional use by teachers and aides shall be identified in weekly lesson plans. [6]

Resource materials shall be selected in accordance with the following age-appropriate guidelines. With the exception of material that would be illegal to provide to minors, the below standards apply only to school resource materials and do not prohibit materials from student possession.

1. Neither the High School-Library, nor any classroom library or curricular resource material, shall contain the following:

a. Material that would be illegal to give to minors, as defined as harmful to minors as defined by law 18 PA. CS-5903.
b. Visual or visually implied depiction of sexual acts or simulations of sex acts.
c. Explicit written descriptions of sex acts.
d. Visual depictions of nudity – except for science and health instruction or classical works of art.

2. Neither the Middle School Library, nor any classroom library or curricular resource material shall contain the following:

a. Material that would be illegal to give to minors, such as defined as harmful to minors as defined by law 18 PA. CS-5903
b. Visual or visually implied depiction of sexual acts or simulations of sex acts.
c. Explicit written descriptions of sex acts.

d. Visual depictions of nudity – except for anatomical diagrams for science and health instruction or classical works of art.

3. Neither the Elementary School Library, nor any classroom library or curricular resource materials shall contain the following:

a. Material that would be illegal to give to minors, such as harmful to minors as defined by law 18 PA. CS-5903.
b. Visual or visually implied depiction of sexual acts or simulations of sex acts.
c. Explicit written descriptions of sex acts.
d. Non-explicit written references to sex acts except for the purposes of teaching students to avoid and report molestation.
e. Visual depictions of nudity or depictions that imply a person is not wearing clothing/swimsuit, where private areas are strategically covered or not shown, but where such depictions are intended to draw the viewers' attention to the person's private areas.

4. Resource materials shall be suited to the varied interests, abilities, reading levels, and at an age-appropriate level of the students to be served. All resource materials are to follow the district standards outlined above in the definitions of resource materials.

5. Wherever possible, resource materials shall be selected to provide opposing views on controversial issues so that students may develop critical reading and thinking skills.

6. Wherever possible, resource materials shall represent varied religious, ethnic, gender, and cultural groups and their contribution to American heritage.

7. Resource materials shall be factually accurate and of genuine literary or artistic value.

8. Resource materials shall be of a quality and durability appropriate to their intended use and longevity.

9. Resource materials shall relate to, support, and enrich the Pennsylvania standards and/or courses of planned instruction adopted by the Board.

10. Resource review sites may be used to assist staff and board members, but such source's conclusions as to the age-appropriateness of material shall not be deemed conclusive.

11. Locally elected school board officials have the right to set age-appropriate guidelines for their local school district. [5]

Legal

1. 22 PA Code 4.13
2. 24 P.S. 801
3. 24 P.S. 803
4. Pol. 102
5. Pol. 107
6. Pol. 111

Book	Policy Manual
Section	100 Programs
Title	Home Education Programs
Code	137
Status	Second Reading
Adopted	March 14, 2006
Last Revised	April 9, 2024

Authority

Home education programs for students residing in the school district shall be conducted in accordance with state law and regulations.[1][2][3]

Definitions

Appropriate education - a program consisting of instruction in the required subjects for the time required bylaw and in which the student demonstrates sustained progress in the overall program.2]

Hearing examiner - shall not be an officer, employee, or agent of the Department of Education or of the school district or intermediate unit of residence of the child in the home education program.

Home education program - a program conducted in compliance with law by the parent/guardian or personhaving legal custody of a child. A home education program shall not be considered a nonpublic school under the provisions of law.

Home education program educator – means, with some exceptions as found in law, [2]:

1. Licensed clinical psychologist;
2. School psychologist;
3. Pennsylvania certified teacher with two years grading experience at the level they

evaluate (K-6 and/or 7-12);

4. Nonpublic school teacher or administrator with two years PA teaching experience within the last 10 years at the level they evaluate (K-6 and/or 7-12);

5. Persons with other qualifications, with the prior consent of the superintendent of the district of residence

Supervisor - the parent/guardian or such person having legal custody of a child who is responsible for providing instruction, provided that such person has a high school diploma or its equivalent.

Delegation of Responsibility

The Superintendent or designee shall develop and distribute administrative regulations for registering andmonitoring home education programs and maintaining appropriate records in accordance with law. [2]

Guidelines

Notarized Affidavits

Prior to the commencement of the home education program, and annually thereafter on or before August 1, the parent/guardian or other person having legal custody of the child or children shall file a notarized affidavit with the Superintendent, which contains:[2]

1. The name of the supervisor of the home education program who shall be responsible for the provision of instruction;

2. The name and age of each child who shall participate in the home education program;

3. The address and telephone number of the home education program site;

4. That such subjects as required by law are offered in the English language, including an outline of proposed education objectives by subject area;

5. Evidence that the child has

    a. been immunized in accordance with the provisions of section 1303(a); and

    b. has received the health and medical services required for students of the child's age or grade level;

6. Certification that the supervisor of the home education program and all adults living in the home and persons having legal custody of a child or children in the home education program have not been convicted of criminal offenses enumerated in School Code, in accordance with law.

The affidavit shall include all information required by law. Written notice that a special education program meets compulsory attendance requirements for a student with a disability, as approved by a teacher with a valid Pennsylvania certificate to teach special education, a licensed clinical psychologist, or a certified school psychologist, must be submitted with the affidavit. [1][2]

Instructional Program

The instructional program for home education students shall include such courses as required by law.[2] Loan of Instructional Materials

At the request of the supervisor, the district shall lend to the home education program copies of the school's planned courses, textbooks and curriculum materials appropriate to the student's age and grade level.[2]

Student Portfolio and Evaluations

For each student participating in a home education program, the supervisor shall:[2]

1. Maintain a portfolio of records and materials, in accordance with applicable law.
2. Provide an annual written evaluation of the student's educational progress, in accordance with the provisions of applicable law.

Graduation Requirements

The following minimum courses in grades 9 through 12 are established as a requirement for graduation in a home education program: four (4) years of English; three (3) years of mathematics; three (3) years of science; three (3) years of social studies; and two (2) years of arts and humanities.[2]

Diplomas

Students who complete all of the graduation requirements of the home education program shall receive a high school diploma issued by the supervisor or an approved diploma-granting organization.[2]

Students With Disabilities

A home education program meets the compulsory attendance requirements for a student with a disability onlywhen the program addresses the specific needs of the student and is approved by a licensed clinicalpsychologist, a certified school psychologist or a teacher with a valid Pennsylvania certificate to teach special education.[1]

Written notice of such approval must be submitted with the required affidavit.[1]

The supervisor may request that the school district or intermediate unit of residence provide services that address the specific needs of a student with a disability.[1]

When the provision of services is agreed to by both the supervisor and the school district or intermediate unit,all services shall be provided in public schools or in a private school licensed to provide such programs and services.[1]

Appropriate Education/Compliance Determination

A home education evaluator shall certify that an appropriate education is occurring in the home education program. The supervisor shall submit the certification to the Superintendent by June 30 of each year. If thesupervisor fails to submit the certification, the Superintendent or designee shall send a letter to the supervisor notifying the supervisor that they have ten (10) days to submit the certification.[2]

If the Superintendent or designee has a reasonable belief at any time during the school year that appropriateeducation may not be occurring in the home education program, the Superintendent may submit a letter tothe supervisor requiring an evaluation to be conducted and that an evaluator's certification stating that an appropriate education is occurring shall be submitted to the district by the supervisor within thirty (30) days.The letter shall include the basis for the Superintendent's reasonable belief.[2]

If the Superintendent or designee has a reasonable belief that the home education program is out of compliance, the Superintendent shall submit a letter to the supervisor requiring a certification to besubmitted within thirty (30) days indicating the program is in compliance. The letter shall include the basis for the Superintendent or designee's reasonable belief.[2]

As required by law, all letters shall be sent by certified mail, return receipt requested, and the time for submission of the requested documentation begins upon receipt of the letter. [2]

Hearings

If the supervisor fails to submit a certification as required, the Board shall provide a hearing by a qualified and impartial hearing examiner within thirty (30) days.[2]

If the hearing examiner finds that an appropriate education is not taking place in the home education program, the home education program will be determined out of compliance; and the home education student will be enrolled promptly in a public school, a nonpublic school, or a licensed private academic school. The participation of the home education student in cocurricular activities, academic courses, and/or a career and technical education program shall not be deemed to be a part of the home education program.[2][4][5]

If a home education program has been determined to be out of compliance, the supervisor or spouse of the supervisor of the home education program is prohibited by law from supervising a home education program for that child or children for a period of twelve (12) months from the date of such determination.[2]

Appeal

The supervisor or school district may appeal the decision of the hearing examiner to the Secretary of Education, Commonwealth Court or Court of Common Pleas. The home education program may continue during the appeals process.[2]

Transfers

If a home education program is relocating to another Pennsylvania school district, the supervisor must request from the Superintendent or designee, a letter of transfer for the home education program. The request must be made by registered mail thirty (30) days prior to relocation.[2]

The Superintendent or designee shall issue the letter of transfer within thirty (30) days after receipt of the supervisor's registered mail request.[2]

The supervisor shall file the letter of transfer with the Superintendent or designee of the new district of residence.[2]

If a home education program is out of compliance, the Superintendent or designee shall inform the homeeducation supervisor and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If a home education program is in hearing procedures, the Superintendent shall inform the home educationsupervisor, hearing examiner, and Superintendent or designee of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If the Superintendent or designee is informed of pending proceedings related to a home education programrelocating from a previous district to this district, the Superintendent shall continue the home education program until the appeal process in the previous district is finalized.[2]

Legal

22 PA Code 11.33

9. Pol 137.3

8. Pol 137.2

1. 24 P.S. 1327

2. 24 P.S. 1327.1

3. 22 PA Code 11.31a

4. Pol. 203

5. Pol. 209

6. 24 P.S. 111

7. Pol. 801

137-Attach.doc (31 KB)

Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	Second Reading
Adopted	November 11, 2008
Last Revised	September 11, 2012
Last Reviewed	April 9, 2024

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safeenvironment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following: [1]

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes **cyberbullying**, via any form of electronic communication including, but not limited to, phone, Internet, e-mail, text messaging, chat rooms, and/or instant messages. Cyberbullying may also constitute the crime of cyber harassment and as such may be subject to criminal prosecution.

Where appropriate, the Board directs that instances of bullying or cyberbullyiing be referred to law enforcement.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school on or off school property. [1]

Authority

The Board prohibits all forms of bullying by district students. [1]

The Board encourages students who believe they or others have been bullied or are aware of bullyingto promptly report such incidents to the building principal or designee.

Students are encouraged to use the District's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally, and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action shall be taken when allegations are verified. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer and Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying. [2][3]

Delegation of Responsibilities

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

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

The Superintendent or designee shall ensure that this policy and administrative regulations, if developed, are reviewed annually with students.
The Superintendent or designee, in cooperation with other appropriate administrators, shall reviewthis policy every three (3) years and recommend necessary revisions to the Board. [1]

District administration shall annually provide the following information with the Safe School Report: [1]

1. Board's Bullying Policy.

Report of bullying incidents.

3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines
The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students. [1][2][3]

This policy and an anti-bullying poster shall be accessible in every classroom. They shall be posted ina prominent location within each school building and on the District web site.

Complaint Procedure – Student/Third Party

The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when allegations are verified.

Step 1 – Reporting

A student or third party who believes they have been subject to conduct that constitutes a violationof this policy is encouraged to immediately report the incident to a teacher, nurse, counselor or administrator.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.

Step 2 – Investigation

Upon receiving a complaint of bullying, the building principal shall immediately begin the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and otherswith knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

The building principal shall prepare a written report within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The findings of the investigation shall be provided to the complainant, the accused, and the Superintendent.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of thispolicy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with the school's Discipline Code, Board policies anddistrict procedures, applicable collective bargaining agreements, and state and federal laws.

If it is concluded that a student has knowingly made a false complaint under this policy, such student shall be subject to disciplinary action.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint, and the investigation shall be handled in accordance with applicable law, regulations, this policy, and the District's legal and investigative obligations.

Education

The district may develop and implement bullying prevention and intervention programs and activities. Programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying. [1][3][7]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:1][3][7]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Exclusion from school-sponsored activities.
5. Detention.
6. Suspension.
7. Expulsion.
8. Counseling/Therapy outside of school.
9. Referral to law enforcement officials.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Legal

Pol. 248

1. 24 P.S. 1303.1-A

2. 22 PA Code 12.3

3. Pol. 218

4. 24 P.S. 1302-A

5. Pol. 236

Pol. 233

249-Attach.DOC (33 KB)

Book	Policy Manual
Section	100 Programs
Title	Extracurricular Activity and Interscholastic Athletic Participation by Home Education Students
Code	137.1
Status	Second Reading
Adopted	April 9, 2024

Authority

The Board **approves** participation in the district's extracurricular activities and interscholastic athletic programs by a student enrolled in a home education program who meets all the **requirements** stated in **law and** Board policy.[1][2][3][4][5]

The Board shall not provide individual transportation for students enrolled in home education programs who participate in the district's extracurricular activities or interscholastic athletic programs. When the district provides transportation to and from the District, to and from an away competition, game, event or exhibition and requires district students to use district transportation, home education students shall be required to use the transportation provided by the district.

Guidelines

Subject to meeting admission criteria, including successful tryouts/auditions, the District shall perm students enrolled in home education programs to participate in district extracurricular activities and interscholastic athletic programs, including, as applicable, Junior Reserve Officers' Training Corps (JROTC) units.[6]**[7][8]**

A home education student may participate in extracurricular activities and interscholastic athletic programs only at the school building the student would be assigned to if the student was enrolled in the district.

Prior to trying-out or joining an activity, a home education student shall submit required documents and written verification of eligibility to the building principal or designee. Verification may include, but not be limited to, attendance records, weekly grades or academic achievement or other documents demonstrating completion of eligibility criteria. **[1]**

To be considered in attendance in accordance with Board policy, the home education student must participate in a full, normally scheduled academic program, in accordance with the planned home education program and submitted documentation.[5][9]

The following conditions shall govern participation in the district's extracurricular activities and interscholastic athletic programs by home education students, who shall:

1. Be a resident of the district.
2. Meet the required eligibility criteria.[3][4]
3. Maintain appropriate insurance coverage, consistent with the coverage requirements for district students.[4]
4. Comply with Board policies and school rules and administrative regulations regarding extracurricular activities, interscholastic athletics, and student conduct.[3][4][10][11][12][13]
5. Comply with policies, rules and regulations, or their equivalent, of the activity's governing organization.[1][2]
6. Meet attendance and reporting requirements established for all participants of the activity or program.[9]
7. Meet the requirements for physical examinations and physical fitness and any height and/or weight restrictions.[1][4]
8. Comply with all requirements and directives of the district staff, coaches, activity advisors and administrators involved with the extracurricular activity or interscholastic athletic program.[3][4]

Delegation of Responsibility

The Superintendent or designee shall post information regarding the availability of the district's extracurricular activities and interscholastic athletics programs, as well as a copy of this Board policy, on the district's publicly available website and provide participation information upon request by students enrolled in home education programs or their parents/guardians**.[1]**

The building principal or designee shall distribute eligibility criteria regarding student participation in extracurricular activities and interscholastic athletics, and information on the dates and times of physical examinations or medical tests provided to students by the district. Such information shall be distributed through student handbooks, other publications and on the district's publicly available website.**[1]**

The building principal or designee shall receive and review verification from the parent/guardian or home education program supervisor that a student has met and continues to meet the established eligibility criteria for an extracurricular activity or interscholastic athletic program.

Legal

Pol. 226

1. 24 P.S. 1327.1

2. 24 P.S. 511

3. Pol. 122

4. Pol. 123

5. Pol. 137

6. 10 U.S.C. 2031

7. Pol. 103

8. Pol. 103.1

9. Pol. 204

10. Pol. 218

11. Pol. 222

12. Pol. 227

13. Pol. 235

Pol. 137.2

Book	Policy Manual
Section	100 Programs
Title	Participation in Cocurricular Activities and Academic Courses by Home Education Students
Code	137.2
Status	Second Reading
Adopted	April 1, 2024

Authority

The Board approves participation in the district's cocurricular activities and academic courses by a student enrolled in a home education program who meets all the requirements stated in law and Board policy.[1][2][3][4][5]

Definition

Academic courses mean, for purposes of this policy, those courses taken for credit/grades, aligned with state standards and/or graduation requirements.

Cocurricular activities mean, district activities that merge extracurricular activities with a required academic course, including but not limited to, band, orchestra and other activities that include a for-credit component that takes place during the school day.[1][2][4]

Guidelines

Students attending home education programs shall be permitted to participate in district cocurricular activities and academic courses, in accordance with Board policy, on the same basis as other students enrolled full-time in the district.[1][6][7]

A home education student may participate in cocurricular activities and academic courses only at the school building the student would be assigned to if the student was enrolled in the district.

Prior to trying-out or auditioning for a cocurricular activity or participating in an academic course, a home education student shall submit required documents and written verification of eligibility or completion of prerequisites to the building principal or

designee. Verification may include, but not be limited to, placement qualifying exams, attendance records, portfolio records documenting completion of curriculum or other documents demonstrating completion of eligibility criteria.[1]

The following conditions shall govern participation in the district's cocurricular activities and academic courses by home education students, who shall:

1. Be a resident of the district.

2. Meet the required eligibility criteria or their equivalent for the cocurricular activity or the prerequisites for the academic course.[1][2][9]

3. Comply with Board policies and school rules and administrative regulations regarding health and student conduct in school and at school-sponsored activities.[1][2][10][11][12][13]][16][17][18][19][20]
4. Comply with policies, rules and regulations, or their equivalent, of the cocurricular activity's governing organization, where applicable.
5. Meet attendance and reporting requirements established for all participants of the cocurricular activity or academic course, including any sign-in and sign-out procedures for school building attendance purposes. Home education students must participate in the full class period for an academic course, unless an exception has been granted in accordance with Board policy and school rules.[14]

6. Comply with all Board policies, school rules and requirements and directives of the district staff, activity advisors and administrators involved with the cocurricular activity or academic course.[1]

Academic Courses

Students attending home education programs are eligible to participate in district academic courses in accordance with law and Board policy, and may participate in academic courses equaling up to at least one-quarter (¼) of the school day for full-time district students.[1]

Students enrolled in home education programs shall only be eligible to participate in cocurricular activities and/or academic courses that are scheduled in consecutive time periods during the school day if the student's parent/guardian is not able to provide supervision for the student between the scheduled cocurricular activities and/or academic courses. Parent/guardian supervision of home education student shall take place off District property[1]

The district shall provide the student's home education program supervisor with a grade for each cocurricular activity and academic course completed by a student enrolled in a home education program, in accordance with Board policy and administrative regulations. The home education program supervisor shall be responsible for maintaining the material in the student's portfolio of records.[1][3][15]

The district shall lend to the home education student all necessary District-owned devices, cocurricular activity materials, and/or copies of the District's planned courses, and curriculum materials necessary for the successful completion of the academic courses. [2]

Transportation

Parents/Guardians of home education students shall be responsible for transportation of students participating in district cocurricular activities and academic courses, except that a home education student may utilize district transportation to or from school during the times a bus is otherwise already operating, and space is available.[1]

Students with Disabilities
The Superintendent or designee shall ensure that the District annually conducts awareness and outreach programs and activities designed to reach District residents, including parents/guardians of students with disabilities who are home education students. [21][22][23}

Delegation of Responsibility

The Superintendent or designee shall post information regarding the district's cocurricular activities and academic courses, as well as a copy of this Board policy, on the district's publicly available website and provide participation information upon request by students enrolled in home education programs or their parents/guardians.

The building principal or designee shall request and review verification from the parent/guardian or home education program supervisor that a student has met and continues to meet the established eligibility criteria for a cocurricular activity or academic course.

The Superintendent or designee shall establish administrative regulations to permit a home education student to participate, on the same basis as other students enrolled in District cocurricular activities and academic courses based on the established number of allowable participants in designated activities and courses.[1]

Criteria for establishing the same bases for participation of home education students as enrolled District students may be based on academic achievement, demonstration of skills or competencies, record of conduct, and other designated criteria.[1][6][7]

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Legal

1. 24 P.S. 1327.1
2. Pol. 122
3. Pol. 137
4. Pol. 137.1
5. Pol. 137.3
6. Pol. 103
7. Pol. 103.1
8. 10 U.S.C. 2031
9. Pol. 105
10. Pol. 218
11. Pol. 222
12. Pol. 227
13. Pol. 235
14. Pol. 204
15. Pol. 212

Cross References

23. Pol. 113
22. 34 CFR 300.11
21. 22 PA Code 14.121
20. Article XIV School Health Services
19. 24 PS 1303(a)
18. Pol. 226
17. Pol. 210
16. Pol. 203

Book	Policy Manual
Section	100 Programs
Title	Participation in Career and Technical Education Programs by Home Education Students
Code	137.3
Status	Second Reading
Adopted	April 1, 2024

Authority

The Board approves participation in a career and technical education program by a student enrolled in a home education program who meets all the requirements stated in law and Board policy.[1][2][3][4][5][6]

Students attending home education programs shall be eligible to participate in a career and technical education program at Adams County Career and Technical Institute, in accordance with the Articles of Agreement and the Career and Technical Center's admission policy and procedures, on the same basis as other district students.

Guidelines

Students attending home education programs shall be permitted to apply for placement in available programs at Adams County Technical Institute on the same bases as the other students enrolled in the District. [1][3][6][7][8]

Prior to applying to a career and technical education program, a home education student shall submit required documents and written verification of eligibility or completion of prerequisites to the building principal or designee. Verification may include, but not be limited to, attendance records, portfolio records documenting completion of curriculum or other documents demonstrating completion of eligibility criteria.[1]

The following conditions shall govern participation in career and technical education programs by home education students, who shall:

1. Be a resident of the district.

2. Meet the required eligibility criteria or their equivalent or the prerequisites for the career and technical education program.[1][4][6][9]

3. Comply with applicable policies and school rules and administrative regulations of Adams County Technical Institute regarding student conduct in school and at school-sponsored activities.[1][10][11][12][13][16][17][18][19][20]

4. Meet attendance and reporting requirements established for all participants of the career and technical education program, including any sign-in and sign-out procedures for building attendance purposes. Home education students must participate in the required courses for the program on the same basis as students enrolled in the district, unless an exception has been granted in accordance with applicable Board policy and school or program rules.[14]

The Adams County Technical Institute shall provide the student's home education program supervisor with a grade for each career and technical education program course completed by a student participating in a home education program, in accordance with Board policy and administrative regulations. The home education program supervisor shall be responsible for maintaining the material in the student's portfolio of records.[1][5][15]

The District shall ensure the home education student has access to all necessary materials, on the same basis as students enrolled in the District, for the successful participation in career and technical education.

Transportation

Students attending home education programs who participate in career and technical education programs may use district transportation to or from the career and technical education program during the times when district transportation is already operating, and space is available in addition to full-time district students.[1]

Delegation of Responsibility

The Superintendent or designee shall post information regarding the district's options for career and technical education programs, as well as a copy of this Board policy, on the district's publicly available website and provide information upon request by students participating in home education programs or their parents/guardians.

The building principal or designee shall request and review verification from the parent/guardian or home education program supervisor that a student has met and continues to meet the established eligibility criteria for participation in career and technical education programs.

The Superintendent or designee shall establish administrative regulations for the prioritization of students, considering both the participation of home education students, as well as the enrollment of District students, in courses or programs with limited seating, in accordance with the Articles of Agreement and the established number of allowable participants for designated programs at Adams County Technical Institute. [1]

Prioritization may be based on academic achievement, demonstration of skills or competencies, record of conduct, and other designated criteria. Students attending home education programs shall have the ability to compete for program participation on the same basis as District students applying to enroll, in accordance with established administrative regulations.[1][4][7][8]

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1. 24 P.S. 1327.1
2. 24 P.S. 1801
3. 22 PA Code 4.31
4. Pol. 115
5. Pol. 137
6. Pol. 137.2
7. Pol. 103
8. Pol. 103.1
9. Pol. 105
10. Pol. 218
11. Pol. 222
12. Pol. 227
13. Pol. 235
14. Pol. 204
15. Pol. 212

Cross References

20. Article XIV School Health Services
19. 14 PS 1303(a)
18. Pol. 226
17. Pol. 210
16. Pol. 2023