BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Regular Meeting - Board of School Directors
Tuesday, March 12, 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

February 12, 2024 - Work/Study Session - (page 1)
February 13, 2024 - Regular Meeting - (pages 2-7)

B. Financial Reports

General Fund	-	(pages 8-16)
Cafeteria Fund	-	(pages 17-18)
Capital Reserve Fund	-	(page 19)
Scholarship Fund	-	(page 20)

C. Personnel

1. Please approve the following resignations:

   a. From Bryce Eckenrode, Middle School Grade 8 Math Teacher, effective June 29, 2024. (see page 21)
   b. From Marah Hernandez, Elementary School Kindergarten Teacher, effective June 29, 2024. (see page 22)
   c. From Mackenzie Murtoff, Elementary School Instructional Aide, effective February 23, 2024. (see page 23)
   d. 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. (see page 24)
   e. From Michelle Zimmerman, High School Geometry Teacher, due to her retirement, effective May 31, 2024. (see page 25)

*Roll Call Vote

D. Revised Board Policies

The Administration recommends the Board of School Directors adopt, as a first read, the following set of revised board policies. Copies of these revised policies are attached on pages 26-39.

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

E. New Board Policies

The Administration recommends the Board of School Directors adopt, as a first read, the following set of new board policies. Copies of these new policies are attached on pages 40-49.

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

Board approval is recommended for all consent items.

VIII. Financial Reports

A. Bills Payable
- *1. General Fund - (pages 50-54)
- *2. Cafeteria Fund - (page 55)
- *3. Capital Reserve Fund - (page 56)

IX. Correspondence

A. Bryce Eckenrode (page 21)
B. Marah Hernandez (page 22)
C. Mackenzie Murtoff (page 23)
D. Jacob Slagle (page 24)
E. Michelle Zimmerman (page 25)

X. Reports and Related Action (pages 57-68)

A. Solicitor's Report
B. Superintendent's Report
C. Elementary School Report
D. Middle School Report
E. High School Report
F. Assistant Superintendent's Report

XI. Old Business - None

XII. New Business

A. Personnel

1. The Administration is recommending the termination of employment for Aaron Huber, Middle School Food Service Employee, effective February 27, 2024.

*2. Please approve the following Administrators:

a. 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.
b. Transfer Ryan Murphy, from Acting Elementary Assistant Principal and Grade 7 Math Teacher to Elementary Assistant Principal, replacing Ethan Sentz who resigned. Mr. Murphy will be placed under the Act 93 Agreement working a 260-day contract, receiving an annual salary of $81,000.00 effective March 13, 2024.

*3. The Administration is requesting approval for 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.

*4. The Administration is recommending approval for 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.

5. The Administration is requesting to rescind the extracurricular contract for Dylan Fissel, Jr. High Assistant Boys Soccer Coach, for the 2023-2024 school year.

*6. The Administration is requesting approval for the following extracurricular contracts for the 2023-2024 school year pending receipt of all necessary clearances and employment background checks:

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

*B. York Adams Academy Operating Budget

The Administration is recommending approval for the 2024-2025 General Operating Budget of the York Adams Academy. Basic membership fee per seat for the 2024-2025 school year will remain at $4,650.00 per seat. A copy of the budget is attached on pages 69-75. Board approval is recommended.

*C. Girls Wrestling Team

The Athletic Department is seeking approval for 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. Board approval is recommended.

*D. PSERS Resolution

The Board is seeking approval for 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 pages 76-77.

XIII. Other Business

XIV. Adjournment

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, February 12, 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, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	None
Administration:	Michael C. Brooks, Shane D. Hotchkiss, Shannon L. Myers, Justin W. Peart, and Jon Defoe
Others:	Jake Butcher, Nate Mattis, Dana Nelson, Jesse Parker, and Melissa-Ann Pero; Laura McMillian, Yield time to Melissa-Ann Pero

Melissa-Ann Pero spoke regarding Policy 109. She asked specific questions regarding the details of this revision. She is not in favor.

Dana Nelson spoke regarding Policy 109. She is not in favor of how it is currently revised. She feels that there is no reason for a revision. Dana also spoke about the PSERS Resolution. She is not in favor and believes that it will cause a loss in applicants to the district.

Nate Mattis spoke regarding Policy 109. He is not in favor of how it is currently revised. He encourages the Board to think deeply about the policy.

Jake Butcher spoke regarding Policy 109. He is in favor of revisions and creating guidelines.

Jesse Parker spoke regarding his concerns with tablets and the changes it has made to our children.

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

The meeting was adjourned at approximately 10:45 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, February 13, 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, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
	Members Absent:	None
	Administration:	Shane D. Hotchkiss, Shannon L. Myers, Justin W. Peart, Ethan M. Sentz, Jennifer T. Shelley, and Jon DeFoe
	Others:	Leigh Dalton, Solicitor; Dana Nelson, Jesse Parker, Brooke Shaffer, and Jen Zerfing

PUBLIC COMMENT –

Jesse Parker spoke regarding the effects tablets and emails have on children.

Jen Zerfing spoke regarding actions vs words.

CONSENT AGENDA -

Upon the motion of Ruth Griffie and second by Matt Nelson, the following items were approved under the Consent Agenda:

Approval of Minutes

January 8, 2024 – Work/Study Session
January 9, 2024 – Regular Meeting

Financial Reports

General Fund
Cafeteria Fund
Capital Reserve Fund
Scholarship Fund

Personnel

The Board approved the following resignations:

1. From Melissa Deitz, Middle School Teacher, due to her retirement, effective April 2, 2024.
2. From Earl R. Herman Jr, High School Maintenance, Grounds, and Custodian 1, due to his retirement, effective April 18, 2024.
3. From Amanda Kuhn, Middle School Food Service employee, effective January 31, 2024.
4. From Ethan Sentz, Elementary School Assistant/Acting Principal, effective February 16, 2024.

The Board approved Julie Nelson, Middle School Nurse, to be granted a professional contract based on the completion of six semesters of satisfactory service.

The Board approved the following Volunteer Coaches for the 2023-2024 school year:

1. Paul Fredericksen, Varsity Baseball
2. Daniel Hubbard, Varsity Baseball
3. Autumn Klunk, Jr. High Volleyball
4. Michael Moore, Varsity Baseball
5. Emma Patton, Jr. High Girls Soccer
6. Natalie Patton, Varsity Softball
7. Brendan Reinert, Varsity Baseball
8. Tanya Tanner, Jr. High Track
9. BJ Wagner, Jr. High Volleyball

Adams County Technical Institute Board

The Board approved the appointment of Travis Mathna as a representative and Matt Nelson as an alternate to serve on the Adams County Technical Institute Board.

2024-2027 Comprehensive Plan

The Board approved the Comprehensive Plan for the period of July 1, 2024 through June 30, 2027, as required by the Pennsylvania Department of Education. The plan is attached to these minutes.

2024-2025 School Calendar

The Board approved the 2024-2025 School Calendar. The calendar is attached to these minutes.

Articulation Agreement

The Board approved entering into an agreement with Pennsylvania College of Technology that will allow high school students to earn credits at Penn College in Accounting B.S. (BSA or ACO) or Accounting A.A.S. (BA or AW). A copy of this agreement is attached to these minutes.

Dual Credit Program Agreement

The Board approved entering into an agreement with Seton Hill University to provide the District with the Dual Credit Program. A copy of this agreement is attached to these minutes.

Disposal of Obsolete Equipment

The Board approved the disposal of middle school equipment. A list of the equipment is attached to these minutes.

Roll call vote: Motion carried.

FINANCIAL REPORTS -

General Fund Part A bills (copy attached) in the amount of $1,247,728.50 were approved for payment following a motion by Travis Mathna, seconded by Jennifer Goldhahn. Roll call vote: Motion carried.

Cafeteria Fund bills (copy attached) in the amount of $124,276.20 were approved for payment following a motion by Ruth Griffie, seconded by Neil Tate. Roll call vote: Motion carried.

Capital Reserve bills (copy attached) in the amount of $6,006.53 were approved for payment following a motion by Travis Mathna, seconded by Mary Kemper. Roll call vote: Motion carried.

OLD BUSINESS – None

NEW BUSINESS -

Personnel

The Board, on a Jennifer Goldhahn, Mary Kemper motion, approved Brooke Shaffer, 3471 West Walker Rd, Walnutport, PA in the capacity of the Director of Special Education, replacing Brian Booher who resigned. Ms. Shaffer will be placed under the Act 93 Agreement, working a 260-day contract, receiving an annual salary of $107,000.00, effective February 20, 2024. Roll call vote: Motion carried.

The Board, on a Jennifer Goldhahn, Mary Kemper motion, approved Anna Sweeten, 204 Fair Ave, Hanover, PA in the capacity of a High School Agricultural Teacher replacing Diana Jarema who resigned. Ms. Sweeten will be placed on Step 1 of the Bachelor's Salary Schedule, effective February 20, 2024. Roll call vote: Motion carried.

The Board, on a Jennifer Goldhahn, Mary Kemper motion, approved the following support staff:

1. Transfer Erin Bupp, from Middle School Food Service employee working 180 days at four and three quarter (4.75) hours per day to Middle School Food Service employee working 180 days at five and one half (5.5) hours per day, replacing Amanda Kuhn who resigned. The transfer is effective February 14, 2024.
2. Victorea Deyarmin, 2 Fawn Ave, New Oxford, PA in the capacity of an Elementary School Evening Custodian, replacing Jose Concepcion-Hernandez who resigned. Ms. Deyarmin will work 260 days at eight (8) hours per day at an hourly rate of $14.80, effective February 19, 2024.
3. Tammy Harrison, 1310 Baltimore Rd, York Springs, PA in the capacity of a High School Evening Custodian, resuming the position she previously resigned. Ms. Harrison will work 260 days at eight (8) hours per day at an hourly rate of $15.15, effective date to be determined.
4. Transfer Anna Heiser, from Middle School Food Service employee working 180 days at three and three quarter (3.75) hours per day, to Middle School Food Service employee working 180 days at four and one quarter (4.25) hours per day, replacing Erin Bupp who transferred. The transfer is effective February 14, 2024.
5. Aaron Huber, 107 W. King St, East Berlin, PA in the capacity of a Middle School Food Service employee, a newly created position. Mr. Huber will work 180 days at three (3) hours per day at an hourly rate of $14.00, effective February 20, 2024.

Roll call vote: Motion carried

The Board, on a Mary Kemper, Chad Mowery motion, approved 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:

1.	Andrea Dowell, Kindergarten Camp Director	-	$ 900.00
2.	Laura McMillian, Literacy Camp Director	-	$2,700.00
3.	David Morning, STEAM Camp Director	-	$2,500.00

Roll call vote: Motion carried.

The Board, on a Brian Davis, Travis Mathna motion, approved the following extracurricular contracts for the 2023-2024 school year:

1.	Derek Boyce, Spring Game Manager	-	$2,600.00
2.	Michael Doutrich, Jr. High Assistant Girls Soccer Coach	-	$3,800.00
3.	Jason Eckenrode, Jr. High Assistant Volleyball Coach	-	$2,000.00
4.	Raymond Elliott, Jr. High Head Girls Soccer Coach	-	$2,550.00
5.	Dylan Fissel, Jr. High Assistant Boys Soccer Coach	-	$2,000.00
6.	Kevin Henning, Jr. High Assistant Track Coach	-	$2,200.00
7.	Samuel Johnson, Jr. High Head Boys Soccer Coach	-	$2,450.00
8.	Aden Juelich, Varsity Assistant Baseball Coach	-	$2,450.00
9.	Wendy Rose, Class of 2025 Assistant Advisor	-	$ 407.54

Roll call vote: Motion carried.

The Board, on a Neil Tate, Mary Kemper motion, approved the following Adult Education Instructors for the 2023-2024 school year.

1. *Bonnie Deck
2. *Vicki Laughman
3. *Gwen Weidler

*Not regular employees of the District

Roll call vote: Motion carried.

L.I.U. General Operating Budget Resolution

The Board, on a Travis Mathna, Mary Kemper motion, approved the L.I.U. General Operating Budget Resolution for the 2024-2025 school year in the amount of $8,421,785.00. A copy of this Resolution is attached to these minutes. Roll call vote: Motion carried.

Adams County Technical Institute Authority Resolution

The Board, on a Neil Tate, Mary Kemper motion, approved the resolution of the Joint Board of Adams County Technical Institute. A copy of this resolution is attached to these minutes. Roll call vote: Motion carried.

School Psychologist Services Agreement

The Board, on a Mary Kemper, Ruth Griffie motion, approved the revised agreement with Ellen P. Nelson, M.Ed., C.S.P., to provide School Psychologist Services on an as-needed basis for the remainder of the 2023-2024 school year. A copy of this agreement is attached to these minutes. Roll call vote: Motion carried.

High School Course Guide

The Board, on a Daniel Chubb, Mary Kemper motion, approved the High School Course Guide for the 2024-2025 school year. The course guide is attached to these minutes. Roll call vote: Motion carried.

TherAblilities Agreement

The Board, on a Travis Mathna, Neil Tate motion, approved entering into the amended agreement with TherAbilities to provide school-based behavioral support services on an as-needed basis for the remainder of the 2023-2024 school year. A copy of this agreement is attached to these minutes. Roll call vote: Motion carried.

Act 93 Agreement

The Board, on a Matt Nelson, Chad Mowery motion, approved the revised Act 93 Agreement. A copy of this agreement is attached to these minutes. Roll call vote: Motion carried.

OTHER BUSINESS - None

ADJOURNMENT - The meeting was adjourned by the President at 7:26 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 - February 13, 2024	$11,545,678.47
Previous Designated Balance - February 13, 2024	$0.00
Revenue - February 14, 2024 - March 12, 2024	$2,643,225.46
Transfer from General Fund to Cafeteria Fund	$31,000.00
Expenditures - February 14, 2024 - March 12, 2024	$1,171,618.64
Expenditures - Payroll	$1,099,049.07
CURRENT BALANCE - March 12, 2024	$11,887,236.22

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$389,250.95
ACNB Money Market	$42,079.73
Payroll Checking (Interest Rec.)	$114.51
PSDLAF Investments	$3,230,099.09
PSDMAX Series	$8,225,691.94
PSDLAF Overnight Account	$0.00
	$11,887,236.22

COMPARISON OF REVENUE VS. EXPENDITURES 2023-2024

	7/1/23-2/13/24	CURRENT	ACCUM TOTAL
Revenue	$25,848,570.13	$2,643,225.46	$28,491,795.59
Expenditures	$21,461,113.24	$2,270,667.71	$23,731,780.95
		$372,557.75	$4,760,014.64

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,079.73	0.15%	***	
PSDLAF (MAX Account)	$8,225,691.94	5.177%	***	2/29/2024
PSDLAF (CD)	$3,230,099.09	5.250%	***	2/29/2024
	$11,497,870.76		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.00	$42.15
ACNB General Fund Checking	$38.26	$2,263.62
ACNB Payroll Checking	$10.05	$97.61
PSDLAF CD/Pool Investments	$13,380.89	$110,446.49
PSDLAF MAX Series	$33,703.86	$203,601.79
	$47,138.06	$316,451.66

PAYROLL ACCOUNT:	7/1/23-2/13/24	CURRENT	ACCUM TOTAL
	$8,707,773.40	$1,099,049.07	$9,806,822.47

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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		D48		0.00	(40.00)
RV3297100001 02/15/2024								
Desc: IPADS PROTECTION FEE								
RV	RV3297100001							
1048 - ADAMS COUNTY MAGISTRATE DISTRICT COURT 51-3-03			10-6990-000-000-00-000-000-000-0000	69003	D48		0.00	(62.51)
RV3297100002 02/15/2024								
Desc: ADAMS COUNTY MAGISTRATE - FINES								
RV	RV3297100002							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D48		0.00	(33.00)
RV3297100003 02/15/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3297100003							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D48		0.00	(33.00)
RV3297100004 02/15/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3297100004							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-800-000-00-000-000-00M-0008		D48		0.00	(646.79)
RV3297100005 02/15/2024								
Desc: BSHS - PO #24ADM01507 GLAZIER CLINICS REIMBURSEMENT/J.LIVELSBERGER								
RV	RV3297100005							
1710 - GETTYSBURG COLLEGE			10-1110-120-000-10-200-000-000-0000	11001	D48		0.00	(125.00)
RV3297100006 02/15/2024								

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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		
Desc: GETTYSBURG COLLEGE - SUBSTITTUE TEACHER COVERAGE REIMBURSEMENT								
RV	RV3297100006							
1710 - GETTYSBURG COLLEGE			10-1110-120-000-20-500-000-000-0000	11002	D48		0.00	(375.00)
RV3297100007 02/15/2024								
Desc: GETTYSBURG COLLEGE - SUBSTITTUE TEACHER COVERAGE REIMBURSEMENT								
RV	RV3297100007							
1710 - GETTYSBURG COLLEGE			10-1110-120-000-30-800-000-000-0000	10389	D48		0.00	(250.00)
RV3297100008 02/15/2024								
Desc: GETTYSBURG COLLEGE - SUBSTITTUE TEACHER COVERAGE REIMBURSEMENT								
RV	RV3297100008							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D48		0.00	(8,354.11)
RV3297100009 02/15/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3297100009							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D48		0.00	(77.00)
RV3297100010 02/15/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3297100010							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D48		0.00	(77.00)
RV3297100011 02/15/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3297100011							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-800-000-00-000-000-000-0000	32014	D48		0.00	(10,000.00)

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3297100012	02/15/2024							
Desc: BSHS ATHLETICS - PO #24ADM01498 ARBITER OFFICIALS PAY REIMBURSEMENT								
RV	RV3297100012							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D48		0.00	(13,290.01)
RV3297100013	02/15/2024							
Desc: ADAMS COUNTY TAX CLAIM BUREAU - JANUARY 2024								
RV	RV3297100013							
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D48		0.00	(18,801.94)
RV3297100014	02/15/2024							
Desc: K.HEFLIN - JANUARY TRANSFER TAX								
RV	RV3297100014							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D48		0.00	(36,550.10)
RV3297100015	02/15/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3297100015							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D48		0.00	(368.50)
RV3297100016	02/15/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3297100016							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D48		0.00	(368.50)
RV3297100017	02/15/2024							
Desc: READING TOWNSHIP TAXES								

TRANSACTION LEDGER
Year: 24 From 2/14/2024 to 3/12/2024 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	RV3297100017							
Number of Transactions: 17								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(78,055.67)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(11,396.79)**
0209 - COMMONWEALTH OF PA			10-2360-300-360-00-000-000-000-0000		R60		0.00	(14,286.73)
RV3298100001	02/14/2024							
Desc: COMM PA WIRE - 23/24 PCCD GRANT								
RV	RV3298100001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(14,286.73)**
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D49		0.00	(15,221.14)
RV3298200001	02/20/2024							
Desc: MEDICAL INS PAYMENTS - FEBRUARY/RET/PT								
RV	RV3298200001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D49		0.00	(1,608.75)
RV3298200002	02/20/2024							
Desc: DENTAL INS PAYMENTS - FEBRUARY/RET/PT								
RV	RV3298200002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D49		0.00	(111.07)
RV3298200003	02/20/2024							
Desc: VISION INS PAYMENTS - FEBRUARY/RET/PT								

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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	RV3298200003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(16,940.96)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R61		0.00	(2.61)
RV3299700001 02/20/2024								
Desc: YATB - JANUARY 2024 DISTRIBUTION								
RV	RV3299700001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R61		0.00	(702,812.56)
RV3299700002 02/20/2024								
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3299700002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(702,815.17)**
0209 - COMMONWEALTH OF PA			10-7330-000-000-00-000-000-000-0000	73003	R62		0.00	(2,819.91)
RV3299900001 02/21/2024								
Desc: COMM PA WIRE - 22/23 MEDICAL SERVICES								
RV	RV3299900001							
0209 - COMMONWEALTH OF PA			10-7330-000-000-00-000-000-000-0000	73003	R62		0.00	(12,337.09)
RV3299900002 02/21/2024								
Desc: COMM PA WIRE - 22/23 NURSING SERVICES								
RV	RV3299900002							
0209 - COMMONWEALTH OF PA			10-7330-000-000-00-000-000-000-0000	73003	R62		0.00	(17,095.68)

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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		
RV3299900003 02/21/2024								
Desc: COMM PA WIRE - 22/23 HEALTH SERVICES/ACT 25								
RV	RV3299900003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(32,252.68)**
0209 - COMMONWEALTH OF PA			10-8516-000-471-00-000-000-000-0000	80012	R63		0.00	(4,210.65)
RV3300000001 02/21/2024								
Desc: COMM PA WIRE - 23/24 TITLE III (010-240031)								
RV	RV3300000001							
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R63		0.00	(97,652.00)
RV3300000002 02/21/2024								
Desc: COMM PA WIRE - 23/24 TITLE I (013-240031)								
RV	RV3300000002							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R63		0.00	(1,650.27)
RV3300000003 02/21/2024								
Desc: COMM PA WIRE - 23/24 TITLE IV (144-240031)								
RV	RV3300000003							
0209 - COMMONWEALTH OF PA			10-8744-000-990-00-000-000-000-0000		R63		0.00	(244,861.54)
RV3300000004 02/21/2024								
Desc: COMM PA WIRE - 20/21 ARP ESSER (223-210031)								
RV	RV3300000004							
0209 - COMMONWEALTH OF PA			10-8521-000-000-00-000-000-000-0000	85002	R63		0.00	(6,576.69)
RV3300000005 02/21/2024								

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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**		
Desc: COMM PA WIRE - 22/23 PERKINS (380-230016)								
RV	RV3300000005							
Number of Transactions: 5								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(354,951.15)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D50		0.00	(150.00)
RV3303000001 02/29/2024								
Desc: MAC BOOK BUYBACK, IPAD PROTECTION FEE, CHARGE REPLACEMENT								
RV	RV3303000001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6943-000-000-00-000-000-000-0000	69005	D50		0.00	(480.00)
RV3303000002 02/29/2024								
Desc: ADULT ED REGISTRATIONS								
RV	RV3303000002							
BSES - BERMUDIAN SPRINGS ELEMENTARY			10-2250-640-000-10-200-000-000-0000	22101	D50		0.00	(18.30)
RV3303000003 02/29/2024								
Desc: BSES - LIBRARY LOST BOOKS								
RV	RV3303000003							
0209 - COMMONWEALTH OF PA			10-2380-610-000-30-800-000-000-0000	23102	D50		0.00	(34.40)
RV3303000004 02/29/2024								
Desc: COMM OF PA - DISABILITY DETERMINATION								
RV	RV3303000004							
2024 - WAGEWORKS INC.			10-0462-272-000-00-000-000-000-0000		D50		0.00	(56.25)
RV3303000005 02/29/2024								
Desc: DENTAL INS PAYMENTS - COBRA PAYMENT								

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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	RV3303000005							
1606 - MIKE NELSON CONSULTING SERVICES L.L.C.			10-2600-800-000-00-010-000-000-0000	20299	D50		0.00	(65.00)
RV3303000006 02/29/2024								
Desc: MIKE NELSON CONSULT - PO #24MAIN1527 REIMBURSEMENT								
RV	RV3303000006							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D50		0.00	(66.00)
RV3303000007 02/29/2024								
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3303000007							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D50		0.00	(91.62)
RV3303000008 02/29/2024								
Desc: BSHS - PO #24HS001650 SHIRT SPACE REIMBURSEMENT								
RV	RV3303000008							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D50		0.00	(1,115.71)
RV3303000009 02/29/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3303000009							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D50		0.00	(126.50)
RV3303000010 02/29/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3303000010							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D50		0.00	(126.50)

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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		
RV3303000011	02/29/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3303000011							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0402-000-000-00-000-000-000-0000		D50		0.00	(24,010.49)
RV3303000012	02/29/2024							
Desc: BSSD CAFE - GROSS PAYROLL/JANUARY 2024								
RV	RV3303000012							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-211-000-00-000-000-000-0000	04006	D50		0.00	(7,958.96)
RV3303000013	02/29/2024							
Desc: BSSD CAFE - HEALTH INS/JANUARY 2024								
RV	RV3303000013							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-212-000-00-000-000-000-0000	04007	D50		0.00	(405.00)
RV3303000014	02/29/2024							
Desc: BSSD CAFE - DENTAL INS/JANUARY 2024								
RV	RV3303000014							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-213-000-00-000-000-000-0000		D50		0.00	(12.10)
RV3303000015	02/29/2024							
Desc: BSSD CAFE - LIFE INS/JANUARY 2024								
RV	RV3303000015							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-215-000-00-000-000-000-0000		D50		0.00	(48.88)
RV3303000016	02/29/2024							
Desc: BSSD CAFE - VISION INS/JANUARY 2024								
RV	RV3303000016							

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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			10-0462-220-000-00-000-000-000-0000		D50		0.00	(1,752.96)
RV3303000017	02/29/2024							
Desc: BSSD CAFE - SOCIAL SECURITY/JANUARY 2024								
RV	RV3303000017							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7810-000-000-00-000-000-000-0000	78002	D50		0.00	876.48
RV3303000018	02/29/2024							
Desc: BSSD CAFE - SOCIAL SECURITY/JANUARY 2024								
RV	RV3303000018							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-230-000-00-000-000-000-0000		D50		0.00	(8,163.58)
RV3303000019	02/29/2024							
Desc: BSSD CAFE - RETIREMENT/JANUARY 2024								
RV	RV3303000019							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7820-000-000-00-000-000-000-0000	78003	D50		0.00	4,081.79
RV3303000020	02/29/2024							
Desc: BSSD CAFE - RETIREMENT/JANUARY 2024								
RV	RV3303000020							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-2360-530-000-00-000-000-000-0000	23178	D50		0.00	(41.67)
RV3303000021	02/29/2024							
Desc: BSSD CAFE - CELL PHONE/JANUARY 2024								
RV	RV3303000021							
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D50		0.00	(45,852.42)
RV3303000022	02/29/2024							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL								
RV	RV3303000022							
Number of Transactions: 22								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**2,893.56**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(250.99)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(88,260.64)**
0209 - COMMONWEALTH OF PA			10-7810-000-000-00-000-000-000-0000	78002	R64		0.00	(154,551.27)
RV3303100001	02/29/2024							
Desc: COMM PA WIRE - 23/24 SOCIAL SECURITY								
RV	RV3303100001							
0209 - COMMONWEALTH OF PA			10-7220-000-000-00-000-000-000-0000	72002	R64		0.00	(10,769.00)
RV3303100002	02/29/2024							
Desc: COMM PA WIRE - 22/23 VOC ED								
RV	RV3303100002							
0209 - COMMONWEALTH OF PA			10-7110-000-000-00-000-000-000-0000	71001	R64		0.00	(1,112,137.00)
RV3303100003	02/29/2024							
Desc: COMM PA WIRE - 22/23 BASIC ED								
RV	RV3303100003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(1,277,457.27)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR22		0.00	(10.05)
RV3303200001	02/29/2024							
Desc: ACNB PAYROLL INTEREST - FEBRUARY								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3303200001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(10.05)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R65		0.00	(38.26)
RV3303300001	02/29/2024							
Desc: ACNB CHECKING INTEREST - FEBRUARY								
RV	RV3303300001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(38.26)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R66		0.00	(5.00)
RV3303400001	02/29/2024							
Desc: ACNB MONEY MARKET INTEREST - FEBRUARY								
RV	RV3303400001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(5.00)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R67		0.00	(33,703.86)
RV3303500001	02/29/2024							
Desc: PSDMAX INTEREST - FEBRUARY								
RV	RV3303500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(33,703.86)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R68		0.00	(13,380.89)
RV3303600001	02/29/2024							
Desc: PSDLAF FLEX INTEREST								

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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	RV3303600001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(13,380.89)**
0973 - C. A. WEBER AGENCY INC.			10-2310-525-000-00-000-000-000-0000	23141	D51		0.00	(20.00)
RV3306400001 03/06/2024								
Desc: C.A.WEBER AGENCY - BOND REFUND								
RV	RV3306400001							
0209 - COMMONWEALTH OF PA			10-2380-610-000-30-800-000-000-0000	23102	D51		0.00	(35.50)
RV3306400002 03/06/2024								
Desc: COMM OF PA - DISABILITY DETERMINATION								
RV	RV3306400002							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D51		0.00	(107.46)
RV3306400003 03/06/2024								
Desc: BSHS - PO #24HS001453 SHIRT SPACE REIMBURSEMENT								
RV	RV3306400003							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D51		0.00	(200.00)
RV3306400004 03/06/2024								
Desc: DILLSBURG AREA SOCCER CLUB - USE OF FACILITY RENTAL								
RV	RV3306400004							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D51		0.00	(201.82)
RV3306400005 03/06/2024								
Desc: BSHS - PO #24HS001496 SHIRT SPACE REIMBURSEMENT								
RV	RV3306400005							

TRANSACTION LEDGER

Year: 24 From 2/14/2024 to 3/12/2024 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**		
1092 - BERMUDIAN SPRINGS YOUTH WRESTLING CLUB			10-2600-193-000-00-000-000-000-0000	26091	D51		0.00	(250.00)
RV3306400006 03/06/2024								
Desc: BSYWC - USE OF FACILITY RENTAL/LABOR								
RV	RV3306400006							
1092 - BERMUDIAN SPRINGS YOUTH WRESTLING CLUB			10-2600-220-000-00-000-000-000-0000	26003	D51		0.00	(9.23)
RV3306400007 03/06/2024								
Desc: BSYWC - USE OF FACILITY RENTAL/LABOR								
RV	RV3306400007							
1092 - BERMUDIAN SPRINGS YOUTH WRESTLING CLUB			10-2600-230-000-00-000-000-000-0000	26004	D51		0.00	(42.50)
RV3306400008 03/06/2024								
Desc: BSYWC - USE OF FACILITY RENTAL/LABOR								
RV	RV3306400008							
0978 - WELLSPAN HEALTH			10-1430-330-000-30-800-000-000-0000		D51		0.00	(646.00)
RV3306400009 03/06/2024								
Desc: WELLSPAN HEALTH - PHILHAVEN SCHOOL DISTRICT ADJ								
RV	RV3306400009							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D51		0.00	(720.48)
RV3306400010 03/06/2024								
Desc: BSHS - PO #24HS001653 MUSICAL REIMBURSEMENT								
RV	RV3306400010							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-610-000-00-000-000-00M-0016		D51		0.00	(1,262.13)
RV3306400011 03/06/2024								
Desc: BSHS - PO #24HS001558 SHIRT SPACE REIMBURSEMENT								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3306400011							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D51		0.00	(3,315.05)
RV3306400012 03/06/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3306400012							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D51		0.00	(115.50)
RV3306400013 03/06/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3306400013							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D51		0.00	(115.50)
RV3306400014 03/06/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3306400014							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D51		0.00	(14,417.06)
RV3306400015 03/06/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3306400015							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D51		0.00	(220.00)
RV3306400016 03/06/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3306400016							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D51		0.00	(220.00)

TRANSACTION LEDGER
Year: 24 From 2/14/2024 to 3/12/2024 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		
RV3306400017 03/06/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3306400017							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6112-000-000-00-000-000-113-0000	61043	D51		0.00	(414.68)
RV3306400018 03/06/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3306400018							
Number of Transactions: 18								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(3,295.12)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(19,017.79)**
Transaction Type RV Totals: 79							**0.00**	**(2,643,225.46)**

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

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - January 31, 2024	($81,526.93)
Revenue - February 1, 2024 - February 29, 2024	$99,123.39
Transfer from General Fund to Cafeteria Fund	$31,000.00
Expenditures - Payroll for February 2024	$53,466.92
Expenditures -February 1, 2024 - February 29, 2024	$80,294.80
CURRENT BALANCE February 29, 2024	($85,165.26)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($85,165.26)
PSDMAX Series	$0.00
	($85,165.26)

COMPARISON OF REVENUES VS EXPENDITURES 2023-2024

	7/1/23-1/31/24	CURRENT	ACCUM TOTAL
Revenues	$596,719.26	$99,123.39	$695,842.65
Expenditures	$788,935.52	$133,761.72	$922,697.24
		($34,638.33)	($226,854.59)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$3.20	$43.10
	$3.20	$43.10

FUND BALANCE ESTIMATE: February 1, 2024 - February 29, 2024

Cash and Investments on Hand	**($85,165.26)**
Fed/State Reimbursement (February) -	$85,491.44
Total Revenue Estimate.....	**$326.18**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$326.18**

TRANSACTION LEDGER

Year: 24 From 2/1/2024 to 2/29/2024 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**		
			50-6630-000-000-00-000-000-000-0000	66015	D104	21734	0.00	(120.00)
RV3298400001	02/20/2024							
Desc: BANQUET REVENUE								
RV	RV3298400001							
			50-6630-000-000-00-000-000-000-0000	66015	D104	21813	0.00	(440.02)
RV3298400002	02/20/2024							
Desc: BANQUET REVENUE								
RV	RV3298400002							
Number of Transactions: 2								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(560.02)**
			50-7600-000-720-00-000-000-000-0000	76002	R644		0.00	(6,735.20)
RV3302700001	02/29/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3302700001							
			50-8531-000-000-00-000-000-000-0000	85001	R644		0.00	(61,526.57)
RV3302700002	02/29/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3302700002							
			50-7600-000-000-00-000-000-000-0000	76001	R644		0.00	(2,892.84)
RV3302700003	02/29/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3302700003							
			50-8531-000-720-00-000-000-000-0000	85003	R644		0.00	(10,606.49)
RV3302700004	02/29/2024							
Desc: NON-CATEGORICAL DISTRICTWIDE								

TRANSACTION LEDGER

Year: 24 From 2/1/2024 to 2/29/2024 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**		
RV	RV3302700004							
Number of Transactions: 4								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(81,761.10)**
			50-6510-000-000-00-000-000-000-0000		R648		0.00	(3.20)
RV3306700001	02/29/2024							
Desc: ACNB BANK INTEREST - FEB 2024								
RV	RV3306700001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(3.20)**
			50-0480-000-000-00-000-000-000-0000		R649		0.00	(11,075.75)
RV3306800001	02/29/2024							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3306800001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(11,075.75)**
			50-0480-000-000-00-000-000-000-0000		R650		0.00	(5,723.32)
RV3306900001	02/29/2024							
Desc: ACNB CAFE DEP - FEB 2024								
RV	RV3306900001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(5,723.32)**
Transaction Type RV Totals: 9							**0.00**	**(99,123.39)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - February 13, 2024	$557,940.42
Revenue - February 14, 2024 - March 12, 2024	$486.19
Expenditures - February 14, 2024 - March 12, 2024	$40,106.00
CURRENT BALANCE -March 12, 2024	$518,320.61

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$408,077.45
PSDLAF Investments	$0.00
PSDMAX Series	$110,243.16
PSDLAF Overnight Account	$0.00
	$518,320.61

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$110,243.16	5.177%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$34.61	$364.18
PSDLAF MAX Series	$451.58	$3,740.92
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$486.19	$4,105.10

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$34.61
PSDLAF/MAX Investment	$451.58
Fund Transfers (General)	$0.00
	$486.19

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - February 13, 2024	$19,973.96
Revenue	$1.58
Expenditures	$0.00
CURRENT BALANCE - March 12, 2024	$19,975.54

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$19,975.54
	$19,975.54

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$1.58	$11.80
		$11.80

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$1.58
	$1.58

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Max Kaufman	$690.26
Jordan C. Selfe	$0.00
William E. Smith	$0.00
W. Roy Starry	$6,812.23
Lloyd W. Wagener	$2,744.99
Jessica D. Webb	$6,136.99
Taylor Zimmerman	$3,591.07
	$19,975.54

Bryce Eckenrode
307 E Marble Street
Mechanicsburg, PA 17055

February 14, 2024

Mrs. Jennifer Shelley, Principal
Bermudian Springs Middle School
7335 Carlisle Pike
York Springs, PA 17372

Dear Mrs. Shelley:

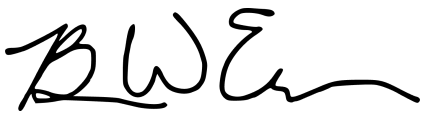
This letter is to inform you that I am resigning from my teaching position at Bermudian Springs Middle School effective June 29, 2024.

Teaching in this district over the past three years has been an incredible opportunity, and it will be difficult to leave because of two main reasons: The students and the amazing group of educators on the 8th grade team. Each one of them has left a lasting impact on me, and I truly hope I was able to do the same for them.

While I am nervous about the upcoming changes, I am beyond excited to be moving back home to Pittsburgh to start my own family close to those most important to me.

Thank you again for the opportunity to work at Bermudian Springs School District.

Respectfully,



Bryce Eckenrode

Marah Hernandez
307 E Marble Street
Mechanicsburg, PA 17055

February 15, 2024

Mr. Ethan Sentz
Bermudian Springs Elementary School
7335 Carlisle Pike
York Springs, PA 17372

Dear Mr. Sentz,

This letter is to inform you that I am resigning from my teaching position at Bermudian Springs Elementary School effective June 29, 2024.

This is a very bittersweet moment for me. I started my career here and have grown so much not only as an educator, but as a person. I have worked with the most amazing families, the sweetest students, and the kindest colleagues. Berm will always have a special place in my heart. I am very excited to move back home and see where my next adventure takes me!

Thank you again for the opportunity to work at Bermudian Springs Elementary School!

Sincerely,
Marah Hernandez

February 12, 2024

Mackenzie Murtoff

mmurtoff@bermudian.org

To whom it may concern,

I am writing to inform you of my decision to resign from my position as a Bermudian Springs Elementary School Instructional Aide. This letter will be my two weeks notice. My last day of work will be Friday February the 23rd. I have enjoyed being part of the Bermudian Springs Elementary team and I am thankful that I was given the opportunity to be so four years ago. This was not an easy decision for me to make mid-year but I believe this is the best thing for me at this moment. I wish the very best for everyone at Bermudian Springs.

Sincerely,



Mackenzie Murtoff

Jacob E. Slagle
54 Blenheim St.
Hanover, PA 17331

February 15, 2024

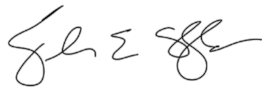
Shane Hotchkiss, Superintendent
Bermudian Springs School District
7335 Carlisle Pike
York Springs, PA 17372

Dear Dr. Hotchkiss,

I want to thank you for the opportunity to get to know some great students and great people at Bermudian Springs over the past six and a half years. A similar position has been offered to me by the South Western School District so please accept this letter of resignation from my positions as business education/diversified occupations teacher and fall game manager at Bermudian Springs High School, effective February 15, 2024.

Being aware of the 60-day hold per school code I ask that you please contact me so that we can discuss my final day.

Sincerely,



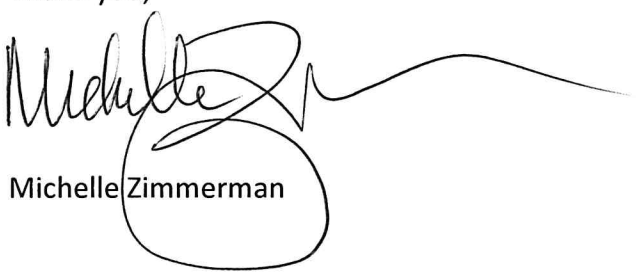
Jacob E. Slagle

February 28, 2024
Bermudian Springs School District
7335 Carlisle Pike
York Springs, PA 17372

Dr. Shane Hotchkiss
Mr. Michael Brooks
Members of the Board of Bermudian Springs School District

After 34.59 years of service to Bermudian Springs High School, I am writing to inform you of my intent to retire at the end of the 2023-2024 school year. I would be remiss if I didn't express my sincere gratitude to my many fellow educators over the years who supported me and helped me through the past three and a half decades. Bermudian Springs, and I, have been fortunate to have had many amazing professionals walk through these halls. Many of those amazing teachers have become my family. I will miss working along side those who are still here and can't wait to spend more valuable time with those who retired before me.

Thank you,



Michelle Zimmerman

BERMUDIAN SPRINGS SCHOOL DISTRICT

No. 109
Section: PROGRAMS
Title: RESOURCE MATERIALS
ADOPTED: March 14, 2006
REVISED:

1. Purpose Title 22 Sec. 4.13 SC 801, 803	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. Definitions	**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.
3. Delegation of Responsibility SC 803	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. 24 P.S. 803. <u>Selection Procedures for Resource Materials</u>
4. Guidelines Pol. 102, 107	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. 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.

Pol. 111	Resource materials planned for instructional use by teachers and aides shall be identified in weekly lesson plans. 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. Page 3 of 4

	4. Resource materials shall be suited to the varied interests, abilities, reading levels, and ~~maturation levels~~ 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.
Pol. 107	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.
Bd of Educ. V. Pico, 457 US 853 (1982)	11. Locally elected school board officials have the right to set age-appropriate guidelines for their local school district.

Book	Policy Manual
Section	100 Programs
Title	Home Education Programs
Code	137
Status	First Reading
Adopted	March 14, 2006
Last Revised	March 12, 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	First Reading
Adopted	November 11, 2008
Last Revised	September 11, 2012
Last Reviewed	March 12, 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	First Reading

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	First Reading

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	First Reading

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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Legal

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 02/14/2024 - 03/12/2024

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
0000021803	02/14/2024	BRIGHTSPEED	23/24 MONTHLY LOCAL TELEPHONE SERVICE		1,567.72
0000021804	02/14/2024	DIRECT ENERGY BUSINESS	23/24 MONTHLY ELECTRIC GENERATION		20,077.23
0000021805	02/14/2024	LABORATORY ANALYTICAL &	23/24 WATER TESTING SERVICE		359.00
0000021806	02/14/2024	LINCOLN INTERMEDIATE UNIT	23-24 MONTHLY SCHEDULE A		25,547.19
0000021807	02/14/2024	MET-ED	23/24 MONTHLY ELECTRIC SERVICE		5,585.47
0000021808	02/14/2024	STOCK AND LEADER	23/24 SOLICITOR SERVICES RENDERED		2,228.10
0000021809	02/16/2024	ADAMS COUNTY AUTO SUPPLY INC.	SUPPLIES		100.25
0000021810	02/16/2024	ADAMS COUNTY COUNCIL OF GOVERNMENTS	PURCH PROFESS/TECH SERVICES		100.00
0000021811	02/16/2024	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		7,699.75
0000021812	02/16/2024	BERKSHIRE SYSTEMS GROUP INC.	SERVICE		317.00
0000021813	02/16/2024	BERMUDIAN SPRINGS S.D. CAFETERIA FUND	SERVICE		440.02
0000021814	02/16/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		87.12
0000021815	02/16/2024	CEI FACILITIES GROUP	SERVICE		21,889.00
0000021816	02/16/2024	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		134,972.64
0000021817	02/16/2024	COMMONWEALTH CHARTER ACADEMY	Dorak	Menser	550.00
0000021818	02/16/2024	E & B TRANSPORTATION CO.	TRANSPORTATION		7,256.90
0000021819	02/16/2024	ELLEN P. NELSON	SERVICE		400.00
0000021820	02/16/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	CYBER CHARTER		22,948.77
0000021821	02/16/2024	GETTYSBURG TIMES	ADVERTISING DISTRICTWIDE		403.58

* - 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:** 02/14/2024 - 03/12/2024

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
0000021822	02/16/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		3,744.93
0000021823	02/16/2024	GRAINGER	SUPPLIES		194.56
0000021824	02/16/2024	LINCOLN INTERMEDIATE UNIT	PURCH PROFESS/TECH SERVICES DIST		1,656.00
0000021825	02/16/2024	MARCO TECHNOLOGIES LLC	office		153.74
0000021826	02/16/2024	MASON'S PROPANE SERVICE LLC	PROPANE		19,559.30
0000021827	02/16/2024	MG TACTICAL ADVANTAGE LLC	SERVICE		5,400.00
0000021828	02/16/2024	PA CYBER CHARTER SCHOOL	CYBER CHARTER		19,274.84
0000021829	02/16/2024	PA LEADERSHIP CHARTER SCHOOL	CYBER CHARTER		3,472.52
0000021830	02/16/2024	PA TURNPIKE TOLL BY PLATE	TRAVEL DISTRICT		7.60
0000021831	02/16/2024	PENN POWER GROUP	GENERATOR SERVICE		3,275.00
0000021832	02/16/2024	PITNEY BOWES BANK INC	GENERAL SUPPLIES DISTRICT		1,000.00
0000021833	02/16/2024	PITNEY BOWES INC	Office Supplies		109.98
0000021834	02/16/2024	PLANK ROAD PUBLISHING INC	SUBSCRIPTION		155.45
0000021835	02/16/2024	PROCARE THERAPY	SERVICE		5,670.00
0000021836	02/16/2024	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		5,838.42
0000021837	02/16/2024	ROBERTS OXYGEN CO., INC.	Jarema		94.00
0000021838	02/16/2024	SCHOLASTIC INC BOOK CLUB	Kindergarten registration materials		418.49
0000021839	02/16/2024	SCHOOL SPECIALTY LLC	LIU NON Bid Item ART		351.88
0000021840	02/16/2024	USA BLUE BOOK	WTR SYS TEST		164.60
0000021841	02/16/2024	VIDA CHARTER SCHOOL	CYBER CHARTER		9,260.06
0000021842	02/16/2024	WEIS MARKETS INC	Firestone - Culinary II		93.87

* - 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:** 02/14/2024 - 03/12/2024

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
0000021843	02/16/2024	YELLOW BREECHES EDUCATIONAL CENTER INC	SERVICE		9,000.60
0000021844	02/20/2024	AMAZON CAPITAL SERVICES	SUPPLIES		1,409.56
0000021845	02/26/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES		5,854.04
0000021846	02/27/2024	APPLE INC.	CABLE		49.00
0000021847	02/27/2024	COLLINS SPORTS MEDICINE	ATHLETIC TRAINER SUPPLIES		44.45
0000021848	02/27/2024	CUMBERLAND VALLEY TRACK & FIELD BOOSTER CLUB	BRUCE DALLAS TRACK INVITATIONAL		400.00
0000021849	02/27/2024	FAIRFIELD AREA SCHOOL DISTRICT	SERVICE		23,091.00
0000021850	02/27/2024	FINAL GRADE INC	SERVICE		600.00
0000021851	02/27/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		3,308.40
0000021852	02/27/2024	GRAINGER	SUPPLIES		89.17
0000021853	02/27/2024	JOHN DEERE FINANCIAL	TRACTOR		212.04
0000021854	02/27/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE		1,947.84
0000021855	02/27/2024	KES & B	22/23 ANNUAL AUDITING SERVICES		9,300.00
0000021856	02/27/2024	LABORATORY ANALYTICAL &	23/24 WATER TESTING SERVICE		332.00
0000021857	02/27/2024	LIFT INC	SERVICE		600.00
0000021858	02/27/2024	LINCOLN INTERMEDIATE UNIT	REGISTRATION		3,000.00
0000021859	02/27/2024	LOWE'S COMMERCIAL SERVICES	AG- jarema		52.22
0000021860	02/27/2024	MCCLURE COMPANY	ENERGY AGREEMENT		63,177.80
0000021861	02/27/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		4.30
0000021862	02/27/2024	MERAKEY PENNSYLVANIA	SERVICE		18,735.12
0000021863	02/27/2024	MICHAEL BROOKS	TRAVEL HIGH		41.40

* - 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:** 02/14/2024 - 03/12/2024

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
0000021864	02/27/2024	OFFICE BASICS	PAPER ORDER		1,288.00
0000021865	02/27/2024	PROASYS	SERVICE		557.50
0000021866	02/27/2024	PROCARE THERAPY	SERVICE		1,890.00
0000021867	02/27/2024	RENTA FIESTA'S INC	8TH GRADE CELEBRATION RENTAL		400.00
0000021868	02/27/2024	SAUVE BROS. ATHLETIC EXPRESS	SOFTBALL EQUIPMENT	TRACK SUPPLIES	2,957.38
0000021869	02/27/2024	TRIANGLE COMMUNICATIONS INC.	SERVICE		980.00
0000021870	02/27/2024	UNIFIRST CORP	SERVICE		991.46
0000021871	02/27/2024	USA BLUE BOOK	WATER SYSTEM TESTING REAGENTS		242.55
0000021872	02/27/2024	VARSITY YEARBOOK	Office - Graduation		0.00
0000021873	02/27/2024	VERITIV OPERATING COMPANY	VARIOUS SUPPLIES		8,231.44
0000021874	02/27/2024	VERIZON WIRELESS	23/24 MONTHLY CELLULAR SERVICE	23/24 MONTHLY CELLULAR PHONE SERVICE	688.55
0000021875	02/27/2024	WELLSPAN PHILHAVEN	SERVICE		52.50
0000021876	02/27/2024	YAIAA	YAIAA LEAGUE SWIMMING CHAMPIONSHIPS		250.00
0000021877	02/29/2024	HERFF JONES LLC	GENERAL SUPPLIES HIGH		936.40
0000021878	02/29/2024	LOWE'S COMMERCIAL SERVICES	SUPPLIES		560.36
0000021879	03/04/2024	ABARTA COCA-COLA BEVERAGES LLC	DRINKS		807.22
0000021880	03/04/2024	AHOLD FINANCIAL SERVICES	CLASSROOM SUPPLIES		22.99
0000021881	03/04/2024	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		23,100.00
0000021882	03/04/2024	CAPITAL BLUE CROSS	23/24 MONTHLY EMPLOYEE MEDICAL INSURANCE		338,117.13
0000021883	03/04/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		4,384.66

* - 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:** 02/14/2024 - 03/12/2024

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
0000021884	03/04/2024	CONEWAGO VALLEY SCHOOL DISTRICT	SERVICE		767.68
0000021885	03/04/2024	DECKER EQUIPMENT	SUPPLIES		440.60
0000021886	03/04/2024	E & B TRANSPORTATION CO.	23/24 PUBLIC TRANSPORTATION CONTRACT	23/24 NON PUBLIC TRANSPORTATION	119,435.15
0000021887	03/04/2024	ELLEN P. NELSON	SERVICE		1,325.00
0000021888	03/04/2024	EXEMPLARS INC	N. Ahrens / Office		2,310.00
0000021889	03/04/2024	GETTYSBURG AREA SCHOOL DISTRICT	SERVICE		100.00
0000021890	03/04/2024	HOLLY C. WALLEN	TRAVEL REIMBURSEMENT HIGH		358.54
0000021891	03/04/2024	JACOB E SLAGLE	TRAVEL		20.25
0000021892	03/04/2024	JON DEFOE	TRAVEL DISTRICT		102.60
0000021893	03/04/2024	LINCOLN INTERMEDIATE UNIT	SERVICE		940.00
0000021894	03/04/2024	MASON'S PROPANE SERVICE LLC	PROPANE		4,909.17
0000021895	03/04/2024	NASSP	Office		95.00
0000021896	03/04/2024	PAR INC.	SUPPLIES		278.64
0000021897	03/04/2024	PHILKATANITZ ENTERTAINMENT LLC	EVENT RENTAL		349.00
0000021898	03/04/2024	POSTMASTER	ANNUAL BULK MAILING PERMIT FEES		320.00
0000021899	03/04/2024	PRINT-O-STAT INC.	SPRING POCKET SCHEDULES		165.00
0000021900	03/04/2024	PROCARE THERAPY	SERVICE		1,260.00
0000021901	03/04/2024	RIVER ROCK ACADEMY LLC	SERVICE	TUITION - PRIVATE SCHOOLS	18,213.58
0000021902	03/04/2024	SHANE D. HOTCHKISS	TRAVEL DISTRICT		350.00
0000021903	03/04/2024	SHIRT SPACE	Weigle - Track & Field	Music - Carlson	1,461.21
0000021904	03/04/2024	T-MOBILE	SERVICE		1,515.00

* - 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:** 02/14/2024 - 03/12/2024

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
0000021905	03/04/2024	UNDERWOOD DISTRIBUTING CO	SERVICE		65.00
0000021906	03/04/2024	USABLE LIFE	23/24 EMPLOYEE LIFE INSURANCE	23/24 OTHER EMPLOYEE BENEFITS ELEM	1,294.02
0000021907	03/04/2024	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		588.00
0000021908	03/04/2024	WEIS MARKETS INC	Firestone - Culinary II		366.80
0000021909	03/05/2024	PA COMPREHENSIVE HEALTHCARE-PCBH	PURCH PROFESS/TECH SERVICES		1,041.44
0000021910	03/06/2024	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT		70,376.16
* 0HSA030524	03/05/2024	MEMBERS 1ST FEDERAL CREDIT UNION	OTHER BENEFITS		999.96
* 0RET022824	02/29/2024	PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	RETIREMENT CONTRIBUTIONS		504.23
* 0STS022324	02/23/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		26,271.73
* 0STS030824	03/08/2024	SUBSTITUTE TEACHER SERVICE INC	PROF EDU SERVICES - CONSULTANT		31,604.29
* AC02152024	02/15/2024	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - JANUARY 2024 COMMISSION		664.49
* KH02252024	02/15/2024	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - JANUARY TRANSFER TAX COMMISSION		376.04
* YA02202024	02/20/2024	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		12,299.27

* - 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:** 02/14/2024 - 03/12/2024

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

10 - GENERAL FUND	**1,161,299.91**
Grand Total All Funds	**1,161,299.91**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(936.40)**
Grand Total Other Disbursement Non-negotiables	**72,720.01**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,089,516.30**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,161,299.91**

* - 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:** 02/14/2024 - 03/12/2024

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
* 00DD022924	02/29/2024	DELTA DENTAL OF PA	23/24 MONTHLY EMPLOYEE DENTAL INSURANCE		10,318.73

10 - GENERAL FUND	**10,318.73**
Grand Total All Funds	**10,318.73**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**10,318.73**
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	**10,318.73**

* - 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:** 02/14/2024 - 03/12/2024

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
0000003092	03/05/2024	AHOLD FINANCIAL SERVICES	FOOD		82.86
0000003093	03/05/2024	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - FEB 2024	CAFE RETIREMENT - FEB 2024	53,466.92
0000003094	03/05/2024	BIMBO BAKERIES USA	FEB INV		3,092.64
0000003095	03/05/2024	FEESER'S FOOD DISTRIBUTORS	FEB INV		57,500.53
0000003096	03/05/2024	GILBERT CONSULTING LLC	SERVICE		185.00
0000003097	03/05/2024	GOLD STAR FOODS	SUPPLIES		338.72
0000003098	03/05/2024	GRAINGER	SUPPLIES		23.63
0000003099	03/05/2024	HERSHEY CREAMERY CO	FEB INV		1,024.92
0000003100	03/05/2024	KINT	FEB INV		1,922.00
0000003101	03/05/2024	MICKEY'S WHOLESALE PIZZAS	FEB INV		1,165.60
0000003102	03/05/2024	PARTS TOWN LLC	ES DISHWASHER	SUPPLIES	311.00
0000003103	03/05/2024	SERENA A KIRCHNER INC	FOOD HIGH SCHOOL		1,100.00
0000003104	03/05/2024	SINGER EQUIPMENT CO INC	FEB INV		7,546.05
0000003105	03/05/2024	SWISS PREMIUM DAIRY	FEB INV		6,001.85

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND **Payment Dates:** 02/14/2024 - 03/12/2024

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

50 - ENTERPRISE FUND	**133,761.72**
Grand Total All Funds	**133,761.72**
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	**133,761.72**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**133,761.72**

* - 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:** 02/14/2024 - 03/12/2024

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
0000001262	02/16/2024	ECICONSTRUCTION LLC	SERVICE		40,106.00

22 - CAPITAL RESERVE FUND	**40,106.00**
Grand Total All Funds	**40,106.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**40,106.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**40,106.00**

* - 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
March 11, 2024

Shane Hotchkiss, Ed. D
Superintendent

Shannon Myers, Ed. D
Assistant Superintendent

IMPORTANT DATES

March	21	End of 3rd Marking Period
March	22	2-Hour Early Dismissal
March	27 – 28	2-Hour Early Dismissal
		ES Conferences
March 29 – April 1		No School
April	2	Snow Make-Up Day (REMOTE LEARNING DAY)

PARENT - TEACHER CONFERENCES

In an effort to ensure consistency across the District, all schools will open up the scheduling of conferences, via My Conference Time, on Friday, March 15th by 8:00 am.

CONGRATULATIONS!!

- Girls Varsity Basketball Team for earning a birth in the PIAA District 3 Tournaments
- Hayden Yacoviello -Andrus, wrestler, for earning 2nd place at the PIAA District 3 Wrestling Championships, for earning 3rd place at the SE Regional and securing a birth in the PIAA State Wrestling Championships.

  The following wrestlers also placed at SE Regional and earned a place in the state tournament:

  Carter Storm (6th)

- To the cast and crew of Fiddler on the Roof for their outstanding performances! Also, a huge thank you to the Directors and supporting staff for your efforts to prepare our students for such wonderful performances!! The performances and production were truly amazing!!

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Elementary School Report
March 11, 2024

Mrs. Sue Martin
Acting Principal

Mr. Ryan Murphy
Acting Asst. Principal

High School Visits

It was our pleasure to host students from BSHS multiple times over the last few weeks to help us celebrate Read-A-Thon and give background information about our High School Musical. First, we had two different groups from the Interact Club visit on Thursday, February 29 to read "Shabbat is Coming!" - a book giving some information about Jewish culture to help students understand our musical program of Fiddler on the Roof. This was initiated by BSHS' Ava Leatherman who coordinated the schedule and contact. Students read the book to 3rd and 4th grade students and then had a coloring activity for the students.

Next, we had some students from the National Honor Society at BSHS during Read-A-Thon in 1st grade classrooms on Tuesday, March 5. The visit was initiated by High School student Nadalie King and we set up times for teachers to volunteer to host. Nadalie and her team came to rooms and had different books to read and activities for our students.





Jump Rope for Heart

In continuing with tradition, Mr. Metzger has put in work for Kids Jump Rope for Heart in helping our school raise money for the American Heart Association. Students have been working hard to get donors to earn prizes including everyone's favorite: the chance to get Mr. Metzger down in the Dunk Tank at our annual House Palooza on Friday, May 24. Students spent time during

Phys Ed class learning how to jump rope both solo and in tandem and had a great time learning skills and being active. As always, we are grateful to our generous families for helping BSES support this cause!

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



5th Grade: Shae Chronister, Piper Fissel, Wyatt Roombsurg, David Kotzman



6th Grade: Kyla Newcomer, Savannah Myers, McKenzie Yohn



7th Grade: Brian Leon Maqueda, Jorja Noel, Cordelia Yost, Sawyer Myers



8th Grade: Kailee Lener, Kyria Jacoby, Jake McCauslin, Kaiden Lener

PBIS Update

As of March 6th, the middle school PBIS framework has recognized 5,454 positive behaviors in our students. That is a true testament to the excellent students we have here and the teachers recognizing their good behaviors each and every day. That number is over four hundred more “scans” than we had for all of last year and we look

forward to continuing to grow that number for the rest of the year. Students who received a scan in February for positive behavior were automatically entered to win the building wide prize for the month which was a sweet treat in the morning.

National School Breakfast Week

The week of March 4-8th was National School Breakfast Week. The cafeteria planned a week long celebration themed Surf's Up. Students were encouraged to eat a healthy breakfast while enjoying some treats provided by the food service department. The goal was to bring awareness to the benefits of starting the day with a healthy meal. Students enjoyed the festivities and even got some photo ops!









Spring Conferences

We are excited to welcome families into the building on Wednesday, 3/27, and Thursday 3/28 for Spring Conferences. Sign ups will go live on Friday, March 15th at 8 am via myconferencetime.com/bsms for parents to select a time to meet with their student's teachers.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372

HIGH SCHOOL REPORT
March 12, 2024

Michael Brooks
Principal

Mark R. Fleming
Assistant Principal

SPRING MUSICAL

Fiddler on the Roof-High School Musical had live performances March 3rd and 4th at 7:00 pm and March 5th at 2:00 pm. All three performances were in front of a large audience. Congratulations and great job to all involved.

8th GRADE SCHEDULING NIGHT

Thursday, February 22nd @ 6:30 PM we conducted our 8th grade scheduling night. Students heard an overview of high school requirements and had the opportunity to meet with teachers from various departments and ask questions.

FEBRUARY STUDENTS OF THE MONTH

Aubree Berwager, Ciara Brown, Isabella Fair, Nestor Flores, Olivia Gray, Avery Hawk, Noah Klinedinst,Sydney Kuntz, Cameryn Mcllwee, Monica Mejia Valerio, Hannah Metzger, Halleigh Minck, Kyla Nickey, Landon Oehmig, Alexis Ramirez Idelfonso, Chloe Reed, Michael Rios, Isaiah Serrano, Logan Simpson, Jeremiah Spealman

ON-LINE COURSE REQUESTS

Class meetings were held on Thursday, February 29th to discuss course selections for the 2024-2025 school year. On-line course request forms for the 2024-2025 school year will close on Friday, March 15th. Please contact your guidance counselor with any questions.

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.

PARENT/TEACHER CONFERENCES

The HS will be conducting spring parent/teacher conferences. The times and dates will be Wednesday, March 27th, 1-6:30 PM and Thursday, March 28, 1-3 PM. Parents should schedule conferences with individual teachers using MyConferenceTime. A notification will be sent when the conference schedule goes live.

www.myconferencetime.com/bshs

ASVAB CAREER EXPLORATION TEST
The ASVAB career exploration test will be administered to all Bermudian Springs High School **10th grade students** on **March 22, 2024**. By taking this in the 10th grade year, the sole purpose is for students to gain more information about careers that align with their aptitudes and interests. The scores or personal information of tenth grade students are not shared with the military branches.

CONGRATULATIONS TO THE FOLLOWING:
The HS school would like to congratulate the following individuals/teams.

Conewago Valley Satellite of the Gettysburg Rotary Club Student of the Month:
February 2024 Liam Cook

PIAA AA SE Regional Wrestling tournament and qualifying for the PIAA AA state championship tournament.
Hayden Yacoviello-Andrus- 3rd Place
Carter Storm - 6th Place

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372 – 8807

ATHLETIC REPORT
March 12, 2024

Jon DeFoe
Athletic Director

VARSITY BOYS BASKETBALL

Congratulations to the boys' varsity basketball program for being selected as the Gretchen Wolf Sportsmanship recipient and also being selected by the coaches as the YAIAA Division 3 sportsmanship recipient.

VARSITY GIRLS BASKETBALL

Congratulations to the girls' varsity basketball program for qualifying for the District 3 AAA basketball tournament. The team lost to Eastern York in the first round of the tournament.

SPRING SPORTS SEASON

The first spring sports practices begin Monday, March 4TH.

ALL SPORTS BANQUET

The "All Sports Awards Assembly" will be held Wednesday, May 15, 2024, at the Bermudian Springs High School. The athletic awards assembly is planned to take place in the auditorium at 7:00 p.m.

CONGRATULATIONS TO THE FOLLOWING ATHLETES:

SWIMMING-Kennedy Turocy qualified and competed at the District 3 AA meet in the 200 free and 100 breaststroke. She posted her best times of the season in both events and finished 18th and 17th respectively.

WRESTLING-
Sectionals:
Hayden Yacoviello-Andrus-1st, Noel Gonzalez-2nd, Reece Daniels-4th, Jakson Keffer-4th, Cole Schisler-4th, Carter Storm-4th, Lawrence Keough-4th, Bryce Harner-7th, Preston Gladfelter-8th

District 3:
Hayden Yacoviello-Andrus-2nd, Carter Storm-4th, Noel Gonzalez-7th, Reece Daniels-8th

Regionals:
Hayden Yacoviello-Andrus-3rd, Carter Storm-6th

PIAA:
Hayden Yacoviello-Andrus & Carter Storm will compete in the PIAA AA championship tournament in the Giant Center in Hershey, PA March 7-9, 2024.

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

March 12, 2024

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 239
Gifted Students: 42
504 Plans: 94

I am pleased to present the following report detailing my first month transitioning into the role of Director of Special Education at Bermudian Springs School District.

During my first month, I have had the opportunity to observe and engage in various aspects of the special education programs and services within the district:

1. Reviewed Existing Processes and Procedures: I have familiarized myself with the current processes and procedures related to special education, including Individualized Education Programs (IEPs), evaluation protocols, and service delivery models.

2. Reviewed Student Needs and Caseloads: I have reviewed student caseloads, demographic data, and individual student needs to gain insight into the diverse requirements of our special education population.

3. Building Collaborative Efforts: I have engaged in discussions with school administrators and teachers to understand their perspectives, concerns, and expectations regarding special education services.

4. Establishing Relationships: I have begun building relationships with school administrators, teachers, and special education staff and parentsThese relationships are essential for fostering collaboration and effective communication.

We have started planning for the 2024-2025 school year. High school learning support teachers have been working with students on course selection and the eighth graders and parents are working with learning support teachers to develop their individual schedules.

The Special Education Department will continue monthly meetings. The focus for March will be processes and procedures. In addition, we will be discussing ESY services for the summer of 2024. Teachers are reviewing data to determine eligibility for services this summer. We will also spend time clarifying student needs and scheduling for the new school year.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Assistant Superintendent Report
March 12, 2024

Shannon Myers, Ed. D
Assistant Superintendent

Federal Programs

A brief meeting was held on Friday, February 23, 2024, to provide federal programming updates. All school districts were to report and upload ESSER 22-23 expenditures through PIMS by March 8, 2024. Jen Heller and I were able to successfully work together to compile the report and submit it successfully. Additionally, school districts are still waiting on funding adjustments for our consolidated application. We will make adjustments once that information is received.

PSSA/Keystone Testing

The elementary, middle, and high schools are planning and preparing for state testing. PSSA dates are scheduled for both buildings on April 23-25 for ELA, April 30-May 1 for Math, and May 2-3 for Science. This information will be communicated to families in a variety of ways. While these tests are important and aide in our programming and decision making, we work hard to not make this a stressful few days. We look forward to watching our students succeed on these assessments and analyzing the data to continue to work towards our school achievement goals.

WIDA

Our EL teachers and students have successfully completed WIDA Access testing for our language learner students. WIDA Access is an assessment used to make decisions about students' proficiency with English in academic contexts and to facilitate their language development. We look forward to celebrating the successes of our students when we receive results this summer.

YORK ADAMS ACADEMY
2024-2025 FINAL
GENERAL FUND BUDGET

YAA – York Learning Center
300 E. 7th Ave. Suite 500
York, PA 17404
(717) 718-5836

ADOPTED

January 30, 2024

York Adams Academy
2024-25 Budget Highlights

The York Adams Academy 2024-25 Budget is proposed to be **$795,869** in expenses and would generate **$786,729** in revenue. The Budget includes **no increase in the per seat tuition rate**. This would result in a deficit budget of ($9,140) which will be absorbed by the current fund balance.

In the years from 2011-12 to 2016-17, the Academy did not raise tuition and used fund balance to balance the budget deficits. After those years, tuition was increased by $100 to $200 per seat until the 2023-24 year in which no increase was requested. Again, this year there is no increase in the per seat tuition rate. The past six years the Academy was fortunate to have a surplus each year. The surplus was due to staff shortages, reducing expenses, and an increase in revenue from additional seats being purchased. The Academy is always striving to grow its Membership as well. In 2022-23, the Academy added the West Shore School District as a full-time Member District and for the 2023-24 year the Northern York School District has purchased five seats to determine if the program will benefit their students. Also, the Academy currently has a strong fund balance. The current projected Fund Balance as of the end of the 2023-24 year would be $540,553.

The following are the highlights of the expenditure side of the 2024-25 Budget.

Total Expenses would increase from $783,175 to $795,869. This is an increase of **$12,694 or 1.62%**.

Salaries – There is a 4.0% salary increase budgeted for all employees. The employees have been covering additional classes due to part-time positions remaining unfilled. The salary structure is different at the Academy, since there is not an employee contract, the salaries are lower than the Member Districts salary schedules. The increase was provided to hire and retain the best talent. The overall salary budget has increased by $19,810.

Benefits – Overall Benefits have decreased by ($3,366). This is due to the several employees not being PSERS eligible due to emergency approvals from PSERS and the slight decrease in the PSERS rate.

PSERS Employer Retirement Contribution has a projected slight decrease to 33.90% for 2024-25**.**

Lease/Rent – The Academy is in the third year of a three year agreement with the LIU. The lease payment will remain at the same rate as last year.

Supplies/Books/Equipment – These line items account for the largest decrease of ($6,800) due to purchases being made in the prior year's to get additional office furniture.

Liability Insurance – This line item increased by $3,050 due to the purchase of cyber insurance last year that will continue to be purchased.

Capital Reserve Fund Balance as of 6/30/23 is $35,610.

York Adams Academy
Operating Budget
Revenues 2024-25

		Current Budget 2023-24	Final Budget 2024-25
LOCAL REVENUES			**$0 Increase**
		4,650	**4,650**
Basic Member Fee for 12 Students ($4,650 per seat)			
Central York School District		55,800	55,800
Dallastown Area School District		55,800	55,800
Dover Area School District		55,800	55,800
Eastern York School District		55,800	55,800
Northeastern School District		55,800	55,800
Red Lion School District		55,800	55,800
Spring Grove School District		55,800	55,800
York Suburban School District		55,800	55,800
West Shore School District		55,800	55,800
West York School District		55,800	55,800
	Sub Total	**558,000**	**558,000**
Additional Allocations			
Central (3)		23,250	13,950
Red Lion (3)		13,950	13,950
York Suburban (5)		13,950	23,250
Northeastern (3)		13,950	13,950
Southeastern (3) - Non-Member Cost		16,950	16,950
Anticipated Additional Seats		0	16,950
	Sub Total	**82,050**	**99,000**
		3,942	**3,942**
Adams/Hanover Member Fee ($3,942 per seat)			
Bermudian Springs (3)		11,826	11,826
Conewago Valley (4)		15,768	15,768
Gettysburg (4)		15,768	15,768
Hanover (3)		11,826	11,826
Littlestown (6)		23,652	23,652
South Western (5)		19,710	19,710
Upper Adams (2)		15,768	7,884
	Sub Total	**114,318**	**106,434**
Other revenue			
Interest from accounts		1,000	2,500
Miscellaneous Revenue		1,000	1,000
TOTAL LOCAL REVENUE		**756,368**	**766,934**
STATE REVENUES			
Social Security		19,186	19,795
FEDERAL REVENUES			
Adult Education Grant (federal)		***0***	***0***
TOTAL STATE & FEDERAL REVENUE		**19,186**	**19,795**
TOTAL REVENUES		**775,554**	**786,729**

			$0 Increase
Beginning Fund Balance Available 07-01-2023		**532,224**	**540,553**
	Budget	**Projected**	
*Projected Total Revenues 2023-24	775,554	**791,504**	**786,729**
*Projected Total Expenses 2023-24	783,175	**783,175**	**795,869**
Surplus (Deficit) for 2023-24	**-7,621**	**8,329**	**-9,140**
Ending Projected Fund Balance 06-30-2024		**540,553**	**531,413**
Fudn Balance as a % of Budget		**69.0%**	**66.8%**

York Adams Academy
Operating Budget
Expenses 2024-25

	2023-24 *BUDGET*	2024-25 *BUDGET*	
1100-REGULAR INSTRUCTION			
100 Salaries - Teachers and Assistants	242,809	252,420	
210 Insurance	10,800	10,400	
220 Social Security .0765	18,575	19,310	
230 Retirement .3390 (YAA pays half)	41,278	34,785	
250 State Unemployment	219	227	
260 Worker's Compensation	1,600	1,600	
300 Purchased Services	8,000	8,700	
331 Computer Tech Services (SIS + Odysseyware)	6,000	6,800	
430 Repairs and Maintenance	2,500	1,000	
580 Travel	1,000	4,500	
610 General Supplies	15,000	15,000	
640 Books and Curriculum	7,000	8,000	
750 Equipment	8,000	2,500	
890 Miscellaneous Expense - Tuition	3,000	2,000	
TOTAL - REGULAR INSTRUCTION	**365,780**	**367,242**	**1,463**
2160-SOCIAL WORK SERVICES			
100 Salaries - Social Worker	98,429	102,367	
210 Insurance	4,800	5,200	
220 Social Security .0765	7,530	7,831	
230 Retirement .3390 (YAA pays half)	16,733	17,402	
250 State Unemployment	89	92	
260 Worker's Compensation	450	450	
580 Travel	300	300	
810 Dues and Fees	200	200	
890 Miscellaneous Expense - Tuition	2,000	2,000	
TOTAL - SOCIAL WORK SERVICES	**130,530**	**135,843**	**5,312**

York Adams Academy
Operating Budget
Expenses 2024-25

	2023-24 *BUDGET*	2024-25 *BUDGET*	
2360-OFFICE OF THE SUPERINTENDENT OF RECORD/DIRECTOR			
100 Salary - Superintendent of Record	7,500	7,800	
100 Salary - Director	92,298	95,990	
100 Salary - Secretary	44,692	46,481	
100 Salary - Business Manager	12,000	12,480	
210 Insurance	6,600	6,500	
220 Social Security .0765	11,971	12,450	
230 Retirement .3390 (YAA pays half)	24,563	25,586	
250 State Unemployment	141	146	
260 Worker's Compensation	750	750	
300 Legal Services	4,500	3,500	
330 Other Professional Services	7,500	9,000	
532 Postage	1,000	1,000	
580 Travel	750	750	
750 Equipment	5,000	2,500	
810 Dues and Fees	600	600	
890 Miscellaneous Expense - Tuition	3,500	3,000	
TOTAL - OFFICE OF THE SUPT. OF RECORD/DIRECTOR	**223,365**	**228,534**	**5,169**
2600-OPERATION AND MAINTENANCE OF PLANT			
330 Other Professional Services	300	0	
400 Purchase Property Services	45,000	45,000	
523 General Property and Liability Insurance	16,200	19,250	
580 Transportation/Travel	2,000	0	
611 Custodial Supplies	0	0	
TOTAL - OPERATION AND MAINTENANCE OF PLANT	**63,500**	**64,250**	**750**
CAPITAL RESERVE	**0**	**0**	
TOTAL EXPENDITURES FOR 2024-25	**783,175**	**795,869**	**12,694**

York Adams Academy
Audited Fund Balance History

	Per Seat Tuition Rate	Budgeted Revenues	Actual Revenues	Budgeted Expenditures	Actual Expenditures	Starting Fund Balance	Ending Fund Balance	Fund Balance Use	Fund Balance Gain
2007-08	$ 3,750	$ 590,496.00	$ 593,824.00	$ 582,305.00	$ 545,862.00	$ 180,790.00	$ 223,014.00	N/A	$ 42,224.00
2008-09	$ 3,750	$ 606,600.00	$ 751,098.00	$ 689,136.00	$ 720,364.00	$ 223,014.00	$ 253,121.00	N/A	$ 30,107.00
2009-10*	$ 4,000	$ 790,166.00	$ 783,626.00	$ 837,888.00	$ 733,325.00	$ 253,121.00	$ 306,442.00	N/A	$ 53,301.00
2010-11	$ 4,000	$ 783,963.00	$ 788,956.00	$ 838,239.00	$ 722,683.00	$ 306,442.00	$ 367,185.00	N/A	$ 60,743.00
2011-12	$ 4,000	$ 788,226.00	$ 745,253.00	$ 896,971.00	$ 749,804.00	$ 367,185.00	$ 362,634.00	$ (4,551.00)	N/A
2012-13	$ 4,000	$ 718,254.00	$ 722,961.00	$ 856,621.00	$ 743,885.00	$ 362,634.00	$ 341,710.00	$ (20,924.00)	N/A
2013-14	$ 4,000	$ 704,861.00	$ 705,201.00	$ 879,277.00	$ 728,181.00	$ 341,710.00	$ 319,214.00	$ (22,980.00)	N/A
2014-15	$ 4,000	$ 674,323.00	$ 677,577.00	$ 794,097.00	$ 768,276.00	$ 319,214.00	$ 231,799.00	$ (90,699.00)	N/A
2015-16	$ 4,100	$ 645,264.00	$ 649,973.00	$ 782,896.00	$ 745,871.00	$ 231,799.00	$ 160,799.00	$ (70,352.00)	N/A
2016-17	$ 4,100	$ 642,245.00	$ 645,514.00	$ 711,064.00	$ 694,486.00	$ 160,799.00	$ 90,147.00	$ (70,652.00)	N/A
2017-18	$ 4,100	$ 646,327.00	$ 660,758.00	$ 666,764.00	$ 631,580.00	$ 90,147.00	$ 118,863.00	N/A	$ 29,178.00
2018-19	$ 4,200	$ 669,683.00	$ 702,417.00	$ 676,413.00	$ 627,635.00	$ 118,863.00	$ 193,645.00	N/A	$ 74,782.00
2019-20	$ 4,200	$ 679,413.00	$ 700,237.00	$ 687,493.00	$ 695,562.00	$ 193,645.00	$ 153,738.00	N/A	$ 4,675.00
2020-21	$ 4,300	$ 675,979.00	$ 688,187.00	$ 727,364.00	$ 558,983.00	$ 153,738.00	$ 282,942.00	N/A	$ 129,204.00
2021-22	$ 4,450	$ 692,974.00	$ 734,678.00	$ 752,183.00	$ 602,174.00	$ 282,942.00	$ 415,446.00	N/A	$ 132,504.00
2022-23	$ 4,650	$ 771,631.00	$ 778,969.00	$ 779,296.00	$ 662,191.00	$ 415,446.00	$ 532,224.00	N/A	$ 116,778.00
2023-24	$ 4,650	$ 775,554.00		$ 783,175.00				$ (7,621.00)	

* 2009-10 was the expansion/addition of the ADAMS County Site and thus the tuition rates changed.

YORK ADAMS ACADEMY
York Learning Center • Suite 500 • 300 East 7th Avenue • York, Pennsylvania 17404
Phone: 717-718-5836 • Fax: 717-767-4336

York Adams Academy
2024-2025 General Operating Budget
Member Response Sheet

The Bermudian Springs School District Board of School Directors officially

approved _____

rejected _____

the 2024-2025 General Operating Budget of York Adams Academy on

_____,

by a vote of _____ to _____.

_____ _____
(Signature of District Official) Date

Please return this completed form by Friday, March 22, 2024

By Email: rackerman@yorkadamsacademy.org

or

By Mail:
Mrs. Ruth C. Ackerman, Director
York Adams Academy
300 East Seventh Avenue, Suite 500
York, PA17404

Should you have any questions, please feel free to contact me by email (rackerman@yorkadamsacademy.org) or telephone (717-718-5837).

Sincerely,

Ruth C. Ackerman
Director

Bermudian Springs School District
Board of School Directors

Resolution

The Bermudian Springs School Board of Directors agrees that the burden of contributing to PSERS should no longer be required by our LEA, and the obligation should be returned to the state.

WHEREAS, the hardship of paying retirement expenses, which we must pay every year, directly conflicts with the main focus of public school districts, which is to provide a high-quality education for all students.

WHEREAS, the district retirement expense accounts for roughly thirteen percent of the Bermudian Springs School District's overall budget, which does not benefit our students and their education.

WHEREAS, State funded PSERS increases the ability of debt service to our district.

WHEREAS, this strain should not be the responsibility of the local taxpayers of every district in the State of Pennsylvania.

WHEREAS, to prevent increases in local property taxes, alleviating the hardship on families and people trying to survive on fixed incomes.

WHEREAS, relief from PSERS liability will improve student outcomes due to increased funds available for programs and educational resources.

WHEREAS, the state has an $11 billion rainy day fund and the resources to reduce the LEA PSERS strain.

WHEREAS, we call on the general assembly to pass legislation to shift the burden of PSERS contribution from our LEA to the state.

Bermudian Springs School District

Adams County, Pennsylvania

Bermudian Springs School District
Board of School Directors

Resolution

By:_____

President

(seal)

ATTEST:

_____

Secretary

Date:_____