BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Regular Meeting - Board of School Directors
Tuesday, August 13, 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

1. July 23, 2024 – Building & Grounds Meeting (pages 1-7)

B. Financial Reports

General Fund	-	(pages 8-15)
Cafeteria Fund	-	(pages 16-17)
Capital Reserve Fund	-	(page 18)
Scholarship Funds	-	(page19)

C. Personnel

1. Please approve the resignation of Peggy Shelleman, an Elementary School Food Service Employee, effective July 19, 2024. (see page 20)

2. The Administration recommends the Board approve the following substitute support staff employees for the 2024-2025 school year.

   a. Wendy Groft
   b. Brenda Long

3. The Administration is recommending approval for Andrew Merkel to be employed as a District Athletic Game Help for the 2024-2025 school year.

4. The Administration is requesting the Board approve the following Volunteer Coaches for the 2024-2025 school year:

   a. Melissa Pero, Volunteer Marching Band Coach
   b. BJ Wagner, Volunteer Volleyball Coach

D. Cafeteria Fund Budget

The Administration is requesting approval of the Cafeteria Fund Budget for the 2024-2025 school year. A copy of the budget appears on pages 21-24. Board approval is recommended.

E. Capital Reserve Fund Budget

The Administration is requesting approval of the Capital Reserve Fund Budget for the 2024-2025 school year. A copy of the budget appears on pages 25-28. Board approval is recommended.

F. Bus & Van Driver Approval

Board approval is requested for the following bus and van drivers employed by E & B Transportation, and School Express, Inc. for the 2024-2025 school year. A list of drivers appears on pages 29 and 30. Board approval is recommended.

G. 2024-2025 School Bus Routes

The Administration is requesting approval of the following school bus routes for the high school, middle school, and elementary school for the 2024-2025 school year. Copies of the bus routes appear on pages 31-51. Board approval is recommended.

Board approval is recommended for all consent items.

VIII. Financial Reports

A. Bills Payable
*1. General Fund - (pages 52-56)
*2. Cafeteria Fund - (page 57)

IX. Correspondence

A. Peggy Shelleman (page 20)

X. Reports and Related Action – None

XI. Old Business – None

XII. New Business

A. Personnel – The Administration recommends the following actions:

*1. The Administration is recommending the employment of Lisa Smith, 51 Lake Meade Drive, East Berlin, PA, in the capacity of a Grade 6 Math and Science Teacher, replacing Melissa Deitz who retired. Mrs. Smith will be placed on Step 15 of the Masters Plus 9 Salary Schedule, effective October 14, 2024.

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

a. Connie Beitler, 1114 Latimore Creek Road, York Springs, PA, in the capacity of a High School Custodian, replacing Troyer Harman who transferred. Mrs. Beitler will be working 252 days at four (4) hours per day at an hourly rate of $15.90, effective August 19, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
b. Emily Higgins, 32 Eichelberger Street, Floor 1, Hanover, PA, in the capacity of a Middle School Food Service Employee, replacing Gianna De Lotto who transferred. Mrs. Higgins will be working 180 days at four-and-a-quarter (4.25) hours per day at an hourly rate of $15.00, effective August 20, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
c. Emily Kaiser, 101 State Street, York Springs, PA, in the capacity of a High School Food Service Employee, replacing Tammara Gould who transferred. Ms. Kaiser will be working 180 days at seven (7) hours per day at an hourly rate of $15.00, effective August 20, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
d. Amanda Liller, 377 Slaybaughtown Road, Gardners, PA, in the capacity of an Elementary School Food Service Employee, replacing Peggy Shelleman who resigned. Ms. Liller will be working 180 days at three (3) hours per day at an hourly rate of $15.00, effective August 20, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

*3. The Administration is requesting approval for Dana Nelson to be employed in the capacity of a Teacher Mentor for Lisa Smith for the 2024-2025 school year at a stipend of $400.00.

*4. The Administration is recommending approval for Ann Speelman to be employed as a Fall Game Manager for the 2024-2025 school year at a stipend of $2,600.00.

*B. Board Certified Behavioral Analysis Contract

The Administration is requesting approval to enter into a contract with Fairfield Area School District for a Board-Certified Behavioral Analysis to provide support and services for the 2024-2025 school year. A copy of this contract appears on pages 58-60. Board approval is recommended.

*C. Non-Public Transportation Contracts

Please approve the following non-public transportation contracts for the 2024-2025 school year to be paid $.67 per mile as set by the IRS:

1. A contract with Gail Ellwood, to transport one child to Carlisle Christian Academy, Carlisle, PA. Mrs. Ellwood will be paid for 36.0 miles per day. This contract is from August 20 through the end of the 2024-2025 school year.
2. A contract with Erin Kirkpatrick, to transport two children to St. Patrick Catholic School, Carlisle, PA. Mrs. Kirkpatrick will be paid 29.0 miles per day. This contract is from August 20 through the end of the 2024-2025 school year.
3. A contract with Christina Yost, to transport one child to Carlisle Christian Academy, Carlisle, PA. Mrs. Yost will be paid 24.0 miles per day. This contract is from August 20 through the end of the 2024-2025 school year.

Board approval is recommended.

D. ESSER Required Health and Safety Plan Review

The Administration is recommending the approval of the ESSER-required Health and Safety Plan. The Health and Safety Plan appears on pages 61-63. Board approval is recommended.

*E. Appointment of Voting Delegate for PSBA Delegate Assembly

Please approve the appointment of Jennifer Goldhahn as a Voting Delegate for PSBA Delegate Assembly. Board approval is recommended.

XIII. Other Business

XIV. Adjournment

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

A Buildings and Grounds meeting of the Bermudian Springs School Board was called to order at 6:00 p.m. on Tuesday, July 23, 2024, in the Administration Board Room and via remote Connection. President Daniel S. Chubb presided.

The Pledge of Allegiance was recited.

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

Members Absent: Brian A. Davis and Ruth E. Griffie

Administration: Joshua P. Korb, Laura E. McMillian, Shannon L. Myers, and Justin W. Peart

Others: David Walker, Solicitor; and Gettysburg Times, Vanessa Sanders

Visitors: None

HEARING OF SCHEDULED DELEGATIONS OR INDIVIDUALS – None

PUBLIC COMMENT – None

SPECIAL PRESENTATION – Aaron Weigle and Cole Stewert presented their invention that earned 2nd place at the US Nationals Invention Convention.

MINUTES –

On a Mary Kemper, Travis Mathna motion, the Board approved the following minutes:

1. June 17, 2024 – Work/Study Session
2. June 18, 2024 – Regular Meeting

Roll call vote: All members present voted Yea. Motion carried.

FINANCIAL REPORTS –

General Fund bills in the amount of $2,438,691.59 (copy attached) were approved for payment following a motion by Neil Tate, seconded by Travis Mathna. Roll call vote: All members present voted Yea. Motion carried.

Cafeteria Fund bills in the amount of $21,207.80 (copy attached) were approved for payment following a motion by Neil Tate, seconded by Travis Mathna. Roll call vote: All members present voted Yea. Motion carried.

The General Fund Report (copy attached) was approved on a Neil Tate, Travis Mathna. Roll call vote: All members present voted Yea. Motion carried.

The Cafeteria Fund Report (copy attached) was approved on a Neil Tate, Travis Mathna motion. Roll call vote: All members present voted Yea. Motion carried.

The Capital Reserve Fund Report (copy attached) was approved on a Neil Tate, Travis Mathna motion. Roll call vote: All members present voted Yea. Motion carried.

The Scholarship Funds Report (copy attached) was approved on a Neil Tate, Travis Mathna motion. Roll call vote: All members present voted Yea. Motion carried.

The Activity Fund Reports (copies attached) was approved on a Neil Tate, Travis Mathna motion. Roll call vote: All members present voted Yea. Motion carried.

REPORTS AND RELATED ACTION – None

OLD BUSINESS – None

NEW BUSINESS –

Personnel

The Board on a Neil Tate, Mary Kemper motion, approved to rescind the following extracurricular contracts for the 2024-2025 school year:

1. Elizabeth Reinert – Jr. High Head Boys Basketball Coach
2. Mandi Ruberg – Jr. High Assistant Field Hockey Coach
3. Douglas Speelman – Varsity Assistant Baseball Coach
4. Andrea Unger - Middle School Musical Co-Drama Director

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Jennifer Goldhahn, Matthew Nelson motion, approved the employment of the following professional staff employees:

1. Abigail Herrlin, 223 Highland Ave, Kutztown, PA, in the capacity of a Middle School Grade 8 Teacher, replacing Bryce Eckenrode who resigned. Ms. Herrlin will placed on Step 1 of the Bachelor's Salary Schedule, effective August 14, 2024.
2. Morgan Seifert, 1139 Kuhn Rd, Boiling Springs, PA, in the capacity of an Elementary School Grade 2 Teacher due to a Grade 2 vacancy. Miss. Seifert will be placed on Step 6 of the Master's Salary Schedule, effective August 14, 2024.
3. John Sengia, 5361 Robin Rd, Dover, PA, in the capacity of a Middle School Instructional Specialist, replacing Laura McMillian who transferred. Mr. Sengia will be placed on Step 15 of the Master Plus 36 Salary Schedule, effective August 14, 2024.
4. Tori Simon, 1140 Yverdon Dr, Camp Hill, PA, in the capacity of a School Psychologist, replacing Nancy Rhodes who resigned. Ms. Simon will be placed on Step 4 of the Master's Plus 36 Salary Schedule, effective August 1, 2024.

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Mary Kemper, Neil Tate motion, approved the following professional contracts based on the completion of six semesters of satisfactory service:

1. Bryce Eckenrode
2. Angela Neil

Roll call vote: All members present voted Yea. Motion carried.

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

1. Transfer Bernadette Crouse from a Substitute Support employee to a High School Food Service employee, replacing Brenda Long who retired. Mrs. Crouse will work 180 days at three and one half (3.5) hours per day at an hourly rate of $15.00, effective August 20, 2024.
2. Transfer Gianna De Lotto from a Middle School Food Service employee working 180 days at four and a quarter (4.25) hours per day to a High School Food Service employee working 180 days at three (3) hours per day, replacing Kay Plank who resigned. The transfer is effective August 20, 2024.
3. Transfer Tammy Guevara from a Substitute Support employee to a High School Food Service employee, replacing Robin Barr who resigned. Ms. Guevara will work 180 days at four and one-quarter (4.25) hours per day at an hourly rate of $15.00, effective August 20, 2024.
4. Transfer Troyer Harman from a High School Custodian working 252 days at four (4) hours per day to a High School Evening Custodian working 261 days at eight (8) hours per day, replacing Brenda Long who retired. The transfer is effective August 19, 2024.
5. Keith Jackson, 478 Blooming Grove Rd, Hanover, PA, in the capacity of an Elementary School Emotional Support Aide, a newly created position. Mr. Jackson will work 182 days at six and a half (6.5) hours per day at an hourly rate of $15.80, effective August 14, 2024.
6. Nicole Mehring, 58 Ridge Rd, York Springs, PA, in the capacity of an Elementary School Emotional Support Aide, a newly created position. Mrs. Mehring will work 182 days at six and a half (6.5) hours per day at an hourly rate of $15.80, effective August 14, 2024.
7. Kristen Teague, 159 Main St, York Springs, PA, in the capacity of an Elementary School Media Center Aide, replacing Mackenzie Murtoff who resigned. Ms. Teague will work 190 days at six and a half (6.5) hours per day at an hourly rate of $15.00, effective August 14, 2024.

Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Travis Mathna, Chad Mowery motion, approved the following lists of substitute nurses and substitute support staff employees for the 2024-2025 school year. The lists of substitutes are attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

The Board on a Mary Kemper, Matthew Nelson motion, approved the following to be employed in the capacity of Teachers and Mentors for Eagles Academy for the 2024-2025 school year:

1. Wendy Cutright - Teacher
2. Kari Garben - Teacher
3. Angela Jewart - Teacher
4. Lori King - Teacher
5. John Livelsberger - Teacher
6. Ted Marines - Teacher
7. Katherine McMaster - Teacher
8. Lauren Miller - Teacher
9. Shelly Moore - Mentor
10. Brittany Wood - Teacher
11. Stefanie Yost - Teacher
12. Kristi Zehr - Teacher
13. Michelle Zimmerman - Teacher

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Jennifer Goldhahn, Mary Kemper motion, approved the following revised Extracurricular Contracts for the 2024-2025 school year:

1. Wendy Cutright, Class of 2025 Advisor - $1,029.60
2. Angela Neil, Middle School Co-Drama Director - $ 400.00

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Neil Tate, Matthew Nelson motion, approved the following Extracurricular Contracts for the 2024-2025 school year:

1. Hazel Gembe, Jr. High Assistant Field Hockey Coach - $2,000.00
2. Elizabeth Reinert, Varsity Assistant Boys Basketball Coach - $3,829.04
3. Mandi Ruberg, Head Jr. High Field Hockey Coach - $2,746.30

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Jennifer Goldhahn, Matthew Nelson motion, approved the following to be employed in the capacity of Teacher Mentors for the 2024-2025 school year at a stipend of $400.00:

1. Lindsay Bishop, mentor for Anette Lua
2. Derek Boyce, mentor for Katelynn Smith
3. Lindsay Feeser, mentor for Morgan Seifert
4. Laura Hughes, mentor for John Sengia
5. Lauren Miller, mentor for Christopher Young
6. Mariele Miller, mentor for Abigail Herrlin
7. Jacqueline Null, mentor for Jane Lefever-Troxell
8. Priya Ross, mentor for Tori Simon
9. Lisa Schiel, mentor for Lena Demsey
10. Caitlin Schweiger, mentor for Jill Lerew
11. Cheyenne Wivell, mentor for Anna Sweeten

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Mary Kemper, Chad Mowery motion, approved the following to be employed in the capacity of Curriculum Leads for the 2024-2025 school year:

1.	Laura Hughes, Curriculum ELA Lead K-6	-	$2,000.00
2.	Kara McCauslin, Curriculum ELA Lead 7-12	-	$2,000.00
3.	Kerri Barrick, Curriculum Math Lead K-6	-	$ 500.00
4.	Dana Nelson, Curriculum Math Lead 7-12	-	$ 500.00
5.	Kami Greenawalt, Curriculum Science Lead 7-12	-	$2,000.00
6.	Shane Miller, Curriculum Science Lead K-6	-	$2,000.00

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Neil Tate, Matthew Nelson motion, approved Amy Miller to enter into a contract with the district, serving as K Camp Substitute for Summer Camp 2024 at a stipend of $100.00 per day. Roll call vote: All members present voted Yea. Motion carried.

The Board on a Jennifer Goldhahn, Mary Kemper motion, approved the following to be employed as District Athletic Game Help for the 2024-2025 school year:

1. Karyn Black
2. Michael Blasone
3. Olivia Blasone
4. Brian Bledsoe
5. Andrew Carrolus
6. Brandon Danner
7. Jessica Decker
8. Donald Dixon
9. Tammy Emeigh
10. Robert Hawk
11. Sherri Hawk
12. Charlie Laughman
13. Vicki Laughman
14. Jarrett Locante
15. Allison Miller
16. Jarod Miller
17. R. Dale Miller
18. Mark Mosier
19. Dave Orwig
20. Stacey Prosser
21. Jesse Sims
22. Jan Smith
23. Don Speelman
24. Keri Speelman
25. Nicole Speelman
26. Jennifer Weigle
27. Jan Young

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Mary Kemper, Chad Mowery motion, approved the following CIRA Committee Community Advisors for the 2024-2025 school year:

1. Brittany Ashbaugh
2. Ashley Harder
3. Rachel Gray

Roll call vote: All members present voted Yea. Motion carried.

The Board on a Travis Mathna, Jennifer Goldhahn motion, approved the following volunteer coaches for the 2024-2025 school year:

1. Tori Berwager, Volunteer Cheerleading
2. Olivia Blasone, Volunteer Field Hockey
3. Kaila Brady, Volunteer Field Hockey
4. Tucker Byers, Volunteer Golf
5. Kyla Caruso, Volunteer Golf
6. Donald Dixon, Volunteer Football
7. Sterling Feeser, Volunteer Girls Soccer
8. Erin Friedman, Volunteer Cheerleading
9. Samuel Johnson, Volunteer Boys Soccer
10. Ryan Murphy, Volunteer Football
11. Emma Patton, Volunteer Girls Soccer
12. David Reinecker, Volunteer Football
13. Sherry Riley, Volunteer Boys Soccer
14. Brieanna Royer, Volunteer Cross Country
15. Merle Zehr, Volunteer Field Hockey

Roll call vote: All members present voted Yea. Motion carried.

<u>High School Activity Account</u>

The Board on a Mary Kemper, Travis Mathna motion, approved the High School to close out the Varsity Club Account and transfer all the funds to the Football Activity Account.

<u>School Psychologist Services Agreement</u>

The Board on a Mary Kemper, Neil Tate motion, approved to enter into an agreement with Ellen Nelson to provide School Psychologist Services on an as-needed basis for the 2024-2025 school year. A copy of this agreement is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

<u>Security Services Contract</u>

The Board on a Travis Mathna, Chad Mowery motion, approved the security services contract with G-Force Investigations, LLC, effective for the 2024-2025 school year. A copy of this contract is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

OTHER BUSINESS –

1. CIRA Committee
2. Legislative Update

ADJOURNMENT – The Buildings and Grounds meeting was adjourned at approximately 6:47 p.m.

_____
Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - July 23, 2024	$6,899,506.39
Previous Designated Balance - July 23, 2024	$0.00
Revenue - July 24, 2024 - August 13, 2024	$1,991,550.22
Transfer from General Fund to Cafeteria Fund	$12,000.00
Expenditures - July 24, 2024 - August 13, 2024	$1,110,155.06
Expenditures - Payroll	$965,288.02
CURRENT BALANCE - August 13, 2024	$6,803,613.53

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$364,330.71
ACNB Money Market	$42,106.13
Payroll Checking (Interest Rec.)	$21.67
PSDLAF Investments	$3,300,554.43
PSDMAX Series	$3,096,600.59
PSDLAF Overnight Account	$0.00
	$6,803,613.53

COMPARISON OF REVENUE VS. EXPENDITURES 2024-2025

	7/1/24-7/23/24	CURRENT	ACCUM TOTAL
Revenue	$801,944.66	$1,991,550.22	$2,793,494.88
Expenditures	$1,565,797.78	$2,075,443.08	$3,641,240.86
		($83,892.86)	($847,745.98)

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,106.13	0.15%	***	
PSDLAF (MAX Account)	$3,096,660.59	5.140%	***	7/31/2024
PSDLAF (CD)	$3,300,554.43	5.150%	***	7/31/2024
	$6,439,321.15		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.35	$5.35
ACNB General Fund Checking	$58.55	$58.55
ACNB Payroll Checking	$10.09	$10.09
PSDLAF CD/Pool Investments	$14,334.71	$14,334.71
PSDLAF MAX Series	$12,355.78	$12,355.78
	$26,764.48	$26,764.48

PAYROLL ACCOUNT:	7/1/24-7/23/24	CURRENT	ACCUM TOTAL
	$501,331.31	$965,288.02	$1,466,619.33

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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**		
1117 - LAKE MEADE PROPERTY OWNERS ASSOCIATION INC			10-6154-000-000-00-000-000-000-0000	61034	D04		0.00	(80.25)
RV3363700001 07/25/2024								
Desc: LAKE MEADE POA - 2ND QT 2024 AMUSEMENT TAX								
RV	RV3363700001							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D04		0.00	(129.00)
RV3363700002 07/25/2024								
Desc: IPAD DAMAGED/G.CREWS								
RV	RV3363700002							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-1110-610-000-30-800-000-000-0000	11150	D04		0.00	(157.11)
RV3363700003 07/25/2024								
Desc: BSHS - PO #25HS000345 YEARBOOK BUNDLE REIMBURSEMENT								
RV	RV3363700003							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D04		0.00	(168.75)
RV3363700004 07/25/2024								
Desc: DENTAL INS PAYMENTS - JULY/RET/PT (A.LEER)								
RV	RV3363700004							
0160 - CAROLINA BIOLOGICAL SUPPLY CO.			10-1110-610-000-30-800-000-000-0000	11150	D04		0.00	(693.80)
RV3363700005 07/25/2024								
Desc: CAROLINA BIOLOGICAL SUPPLY CO - REFUND OF CREDIT ON ACCOUNT								
RV	RV3363700005							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D04		0.00	(869.00)
RV3363700006 07/25/2024								

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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: J.P.HARRIS - DELINQUENT TAX								
RV	RV3363700006							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D04		0.00	(24,096.12)
RV3363700007 07/25/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3363700007							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D04		0.00	(225.40)
RV3363700008 07/25/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3363700008							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D04		0.00	(225.40)
RV3363700009 07/25/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3363700009							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D04		0.00	(63,894.03)
RV3363700010 07/25/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3363700010							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D04		0.00	(519.60)
RV3363700011 07/25/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3363700011							

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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**		
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D04		0.00	(519.60)
RV3363700012 07/25/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3363700012							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D04		0.00	(421,269.44)
RV3363700013 07/25/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3363700013							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D04		0.00	(2,528.40)
RV3363700014 07/25/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3363700014							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D04		0.00	(2,528.40)
RV3363700015 07/25/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3363700015							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D04		0.00	(1,839.66)
RV3363700016 07/25/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3363700016							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D04		0.00	(15,900.19)
RV3363700017 07/25/2024								

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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: YORK SPRINGS BORO TAXES								
RV	RV3363700017							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D04		0.00	(147.00)
RV3363700018 07/25/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3363700018							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D04		0.00	(147.00)
RV3363700019 07/25/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3363700019							
Number of Transactions: 19								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(534,918.49)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(850.91)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(168.75)**
0209 - COMMONWEALTH OF PA			10-7271-000-000-00-000-000-000-0000	72007	R03		0.00	(212,034.00)
RV3363800001 07/25/2024								
Desc: COMM PA WIRE - 24/25 SD SPECIAL ED								
RV	RV3363800001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(212,034.00)**
0209 - COMMONWEALTH OF PA			10-8516-000-471-00-000-000-000-0000	80012	R04		0.00	(842.18)
RV3363900001 07/26/2024								
Desc: COMM PA WIRE - 23/24 TITLE III (010-240031)								

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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	RV3363900001							
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R04		0.00	(24,091.00)
RV3363900002	07/26/2024							
Desc: COMM PA WIRE - 23/24 TITLE I (013-240031)								
RV	RV3363900002							
0209 - COMMONWEALTH OF PA			10-8515-000-421-00-000-000-000-0000	80010	R04		0.00	(3,790.27)
RV3363900003	07/26/2024							
Desc: COMM PA WIRE - 23/24 TITLE IIA (020-240031)								
RV	RV3363900003							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R04		0.00	(1,650.27)
RV3363900004	07/26/2024							
Desc: COMM PA WIRE - 23/24 TITLE IV (144-240031)								
RV	RV3363900004							
0209 - COMMONWEALTH OF PA			10-8744-000-990-00-000-000-000-0000		R04		0.00	(34,980.22)
RV3363900005	07/26/2024							
Desc: COMM PA WIRE - 20/21 ARP ESSER (223-210031)								
RV	RV3363900005							
0209 - COMMONWEALTH OF PA			10-7310-000-000-00-000-000-000-0000	73001	R04		0.00	(214,447.48)
RV3363900006	07/26/2024							
Desc: COMM PA WIRE - 22/23 SD TRANSPORTATION								
RV	RV3363900006							
Number of Transactions: 6								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(279,801.42)**

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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**		
0022 - ADAMS COUNTY COMMUNITY FOUNDATION			10-2360-610-000-00-000-000-000-0000	23028	D05		0.00	(123.00)
RV3366100001	07/31/2024							
Desc: A.C.COMMUNITY FOUNDATION - BRICK CAMPAIGN RMBRSMNT								
RV	RV3366100001							
0216 - CONEWAGO VALLEY SCHOOL DISTRICT			10-6944-000-000-00-000-000-000-0000	60001	D05		0.00	(8,970.75)
RV3366100002	07/31/2024							
Desc: CONEWAGO VALLEY SD - 23/24 EMOTIONAL SUPPORT INTEGRATION TUITION								
RV	RV3366100002							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D05		0.00	(39,115.69)
RV3366100003	07/31/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3366100003							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D05		0.00	(338.10)
RV3366100004	07/31/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3366100004							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D05		0.00	(338.10)
RV3366100005	07/31/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3366100005							
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D05		0.00	(41,984.66)
RV3366100006	07/31/2024							

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	RV3366100006							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D05		0.00	(310,580.81)
RV3366100007	07/31/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3366100007							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D05		0.00	(1,641.90)
RV3366100008	07/31/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3366100008							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D05		0.00	(1,641.90)
RV3366100009	07/31/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3366100009							
3585 - HUNTINGTON TOWNSHIP			10-6112-000-000-00-000-000-116-0000	61046	D05		0.00	(305.75)
RV3366100010	07/31/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3366100010							
Number of Transactions: 10								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(123.00)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(362,933.00)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(41,984.66)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR02		0.00	(10.09)

TRANSACTION LEDGER
Year: 25 From 7/24/2024 to 8/13/2024 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		
RV3367100001	07/31/2024							
Desc: ACNB PAYROLL INTEREST - JULY								
RV	RV3367100001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(10.09)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R05		0.00	(58.55)
RV3367200001	07/31/2024							
Desc: ACNB CHECKING INTEREST - JULY								
RV	RV3367200001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(58.55)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R06		0.00	(5.35)
RV3367300001	07/31/2024							
Desc: ACNB MONEY MARKET INTEREST - JULY								
RV	RV3367300001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(5.35)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R07		0.00	(12,355.78)
RV3368600001	07/31/2024							
Desc: PSDMAX INTEREST - JULY								
RV	RV3368600001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(12,355.78)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R08		0.00	(14,334.71)

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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**		
RV3368700001 07/31/2024								
Desc: PSDLAF FLEX INTEREST								
RV	RV3368700001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(14,334.71)**
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D06		0.00	(6,245.49)
RV3370100001 08/02/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3370100001							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D06		0.00	(53.90)
RV3370100002 08/02/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3370100002							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D06		0.00	(53.90)
RV3370100003 08/02/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3370100003							
3031 - REACH CYBER CHARTER SCHOOL			10-1110-562-000-10-200-000-000-0000	10447	D06		0.00	(3,537.36)
RV3370100004 08/02/2024								
Desc: REACH CYBER CHARTER SCHOOL - 22/23 RECONCILIATION								
RV	RV3370100004							
3031 - REACH CYBER CHARTER SCHOOL			10-1110-562-000-20-500-000-000-0000	10491	D06		0.00	(3,537.34)
RV3370100005 08/02/2024								

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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: REACH CYBER CHARTER SCHOOL - 22/23 RECONCILIATION								
RV	RV3370100005							
3031 - REACH CYBER CHARTER SCHOOL			10-1110-562-000-30-800-000-000-0000		D06		0.00	(3,537.34)
RV3370100006 08/02/2024								
Desc: REACH CYBER CHARTER SCHOOL - 22/23 RECONCILIATION								
RV	RV3370100006							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D06		0.00	(120,429.16)
RV3370100007 08/02/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3370100007							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D06		0.00	(534.10)
RV3370100008 08/02/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3370100008							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D06		0.00	(534.10)
RV3370100009 08/02/2024								
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3370100009							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D06		0.00	(219,060.39)
RV3370100010 08/02/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3370100010							

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D06		0.00	(1,533.70)
RV3370100011	08/02/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3370100011							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D06		0.00	(1,533.70)
RV3370100012	08/02/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3370100012							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D06		0.00	(19.71)
RV3370100013	08/02/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3370100013							
Number of Transactions: 13								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(349,998.15)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(10,612.04)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D07		0.00	(50.00)
RV3371800001	08/07/2024							
Desc: IPAD PROTECTION FEE								
RV	RV3371800001							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-2380-610-000-30-800-000-000-0000	23102	D07		0.00	(115.00)
RV3371800002	08/07/2024							
Desc: BSHS - LOST LOCKER KEYS								

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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	RV3371800002							
BSAO - BERMUDIAN SPRINGS SCHOOL DIST.			10-6990-000-000-00-000-000-000-0000	69003	D07		0.00	(5.00)
RV3371800003	08/07/2024							
Desc: BSSD ADMIN - EMERGENCY CERT GUEST SUB TEACHERS								
RV	RV3371800003							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-800-000-00-000-000-000-0000	32014	D07		0.00	(15,000.00)
RV3371800004	08/07/2024							
Desc: BSHS ATHLETICS - PO #25ATH00399 ARBITER RMBRSMNT								
RV	RV3371800004							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D07		0.00	(76,631.97)
RV3371800005	08/07/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3371800005							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D07		0.00	(387.10)
RV3371800006	08/07/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3371800006							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D07		0.00	(387.10)
RV3371800007	08/07/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3371800007							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D07		0.00	(78,393.15)

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 8/13/2024 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**		
RV3371800008	08/07/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3371800008							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D07		0.00	(196.00)
RV3371800009	08/07/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3371800009							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D07		0.00	(196.00)
RV3371800010	08/07/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3371800010							
Number of Transactions: 10								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(156,246.32)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(15,115.00)**
Transaction Type RV Totals: 64							**0.00**	**(1,991,550.22)**

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

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - July 23, 2024	$394.75
Revenue - July 24, 2024 - July 31, 2024	$450.59
Transfer from General Fund to Cafeteria Fund	$12,000.00
Expenditures - Payroll for July 2024	$12,348.91
Expenditures -July 24, 2024 - July 31, 2024	$199.37
CURRENT BALANCE July 31, 2024	$297.06

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	$297.06
PSDMAX Series	$0.00
	$297.06

COMPARISON OF REVENUES VS EXPENDITURES 2024-2025

	7/1/24-7/23/24	CURRENT	ACCUM TOTAL
Revenues	$85.00	$450.59	$535.59
Expenditures	$25.15	$12,548.28	$12,573.43
		($12,097.69)	($12,037.84)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$0.00	$0.00
	$0.00	$0.00

FUND BALANCE ESTIMATE: July 24, 2024 - July 31, 2024

Cash and Investments on Hand	**$297.06**
Fed/State Reimbursement -	$0.00
Total Revenue Estimate.....	**$297.06**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$297.06**

TRANSACTION LEDGER

Year: 25 From 7/24/2024 to 7/31/2024 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**		
			50-6690-000-000-00-000-000-000-0000	66001	D112	190155	0.00	(355.59)
RV3365200001	07/31/2024							
Desc: 4Q23 REBATE								
RV	RV3365200001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(355.59)**
			50-0480-000-000-00-000-000-000-0000		R678		0.00	(95.00)
RV3369700001	07/31/2024							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3369700001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(95.00)**
Transaction Type RV Totals: 2							**0.00**	**(450.59)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - July 23, 2024	$483,323.70
Revenue - July 24, 2024 - August 13, 2024	$521.04
Expenditures - July 24, 2024 - August 13, 2024	$0.00
CURRENT BALANCE - August 13, 2024	$483,844.74

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$371,200.12
PSDLAF Investments	$0.00
PSDMAX Series	$112,644.62
PSDLAF Overnight Account	$0.00
	$483,844.74

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$112,644.62	5.140%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$31.44	$31.44
PSDLAF MAX Series	$489.60	$489.60
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$521.04	$521.04

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$31.44
PSDLAF/MAX Investment	$489.60
Fund Transfers (General)	$0.00
	$521.04

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - July 23, 2024	$19,989.49
Revenue	$1.79
Expenditures	$0.00
CURRENT BALANCE - August 13, 2024	$19,991.28

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$19,991.28
	$19,991.28

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$1.79	$1.79
		$1.79

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$1.79
	$1.79

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Bermudian Alumni Award	$1,500.02
Max Kaufman	$690.55
Jordan C. Selfe	$0.00
William E. Smith	$0.00
W. Roy Starry	$6,572.14
Lloyd W. Wagener	$2,746.08
Jessica D. Webb	$5,889.55
Taylor Zimmerman	$2,592.94
	$19,991.28

---------- Forwarded message ---------
From: **Peggy Shelleman** <peggy022763@gmail.com>
Date: Fri, Jul 19, 2024 at 3:53 PM
Subject: Re:
To: Judy Sterling <jsterling@bermudian.org>

Ok I am quitting as of July 19.

Thank you,

Peggy Shelleman

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

CAFETERIA FUND

2024-2025

BUDGET

Dr. Shannon Myers, Acting Superintendent
Mr. Justin Peart, Business Manager
Mrs. Judy Sterling, Director of Food Service

OBJECT	CATEGORY	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 YR END ESTIMATE	2024-2025 BUDGET	% INC
170	SALARIES	$367,998	$374,154	$380,809	$390,233	4.30%
200	EMPLOYEE BENEFITS					
	210-Group Insurance	$114,904	$152,313	$113,629	$110,403	-27.52%
	220-Social Security	$27,389	$28,623	$28,277	$29,853	4.30%
	230-Retirement	$129,067	$127,213	$128,976	$132,679	4.30%
	250-Unemployment Comp	$0	$0	$0	$0	0.00%
	290-Other Benefits	$0	$0	$0	$0	0.00%
300	PURCH PROF SERVICES	$1,257	$3,000	$1,610	$2,500	-16.67%
400	PURCH PROP SERVICES					
	411-Trash Removal	$0	$0	$0	$0	0.00%
	430-Equipment Repair	$5,458	$1,000	$10,676	$3,000	200.00%
500	OTHER PURCH SERVICES					
	530-communications	$464	$500	$491	$500	0.00%
	540-Advertising	$0	$0	$0	$0	0.00%
	580-Travel	$0	$500	$0	$500	0.00%
600	SUPPLIES					
	610-Non food Supplies	$36,619	$35,500	$45,021	$46,154	30.01%
	631-Food	$671,887	$545,150	$644,689	$664,030	21.81%
	632-Milk	$65,250	$65,250	$65,250	$65,250	0.00%
	633-Donated Commod	$79,195	$79,195	$79,195	$79,195	0.00%
700	EQUIPMENT					
	740-Depreciation	$0	$0	$0	$0	0.00%
	750-New Equipment	$310	$0	$0	$0	0.00%
	760-Replacement	$1,417	$10,000	$4,644	$5,000	-50.00%
800	OTHER OBJECTS					
	810-Training/Workshops	$3,965	$2,500	$4,955	$2,500	0.00%
	890-Other Expenses	$0	$0	$0	$0	0.00%
900	OTHER FINANCING USES					
	930-Transfer to Cap Reserve	$0	$0	$0	$0	0.00%
	930-Transfer to General Fund	$0	$0	$0	$0	0.00%
	TOTAL EXPENDITURES.....	**$1,505,180**	**$1,424,898**	**$1,508,222**	**$1,531,797**	7.50%

OBJECT	CATEGORY	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 YEAR END ESTIMATE	2024-2025 BUDGET	% INC
LOCAL REVENUES						
6400	Delinquent Collections	$0	$0	$124	$0	#DIV/0!
6510	Investment Earnings	$194	$300	$57	$100	-66.67%
6611	Student Lunches	$295,289	$270,065	$133,880	$0	-100.00%
6612	Student Breakfast	$3,062	$0	$0	$0	#DIV/0!
6621	Adult Lunches	$13,144	$10,500	$15,883	$17,000	61.90%
6622	A La Carte Sales	$127,332	$135,615	$134,755	$140,493	3.60%
6623	Ice Cream Sales	$10,105	$8,955	$12,661	$13,500	50.75%
6630	Special Functions	$2,745	$2,500	$3,884	$4,000	60.00%
6690	Misc Revenue	$1,005	$1,500	$1,159	$1,500	0.00%
	Sub-Totals for Local Rev.....	$452,876	$429,435	$302,403	$176,593	-58.88%
STATE REVENUES						
7600	State Breakfast Reim	$42,363	$10,500	$72,203	$72,203	587.65%
7600	State Lunch Reim	$35,706	$40,025	$40,025	$40,025	0.00%
7810	State Payment, Soc Sec	$13,647	$14,311	$14,186	$14,927	4.30%
7820	State Payment, Retire	$64,533	$63,606	$64,488	$66,340	4.30%
	Sub-Totals for State Rev.....	$156,249	$128,442	$190,902	$193,495	50.65%
FEDERAL REVENUES						
8531	Federal Breakfast Reim	$78,142	$80,315	$81,018	$81,018	0.88%
8531	Federal Lunch Reim	$560,114	$600,185	$627,116	$850,368	41.68%
8531	Federal Snack Prog Reim	$0	$0	$0	$0	0.00%
8532	Non-food Assistance					
8533	Donated Commodities	$59,324	$79,195	$79,195	$79,195	0.00%
	Sub-Totals for Federal Rev....	$697,580	$759,695	$787,329	$1,010,581	33.02%
OTHER REVENUES		$0	$0	$0	$0	0.00%
	TOTAL REVENUES.....	**$1,306,705**	**$1,317,572**	**$1,280,634**	**$1,380,669**	4.79%

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
CAFETERIA PROFIT-LOSS SUMMARY

REVENUE	TITLE	ACTUAL 2020-21	ACTUAL 2021-22	ACTUAL 2022-23	BUDGET 2023-24	ESTIMATE 2023-24	BUDGET 2024-25
6400	Delinquent Collections	$0.00	$0.00	$0.00	$0.00	$124.00	$0.00
6510	Investments	$42.00	$135.00	$194.00	$300.00	$57.00	$100.00
6611	Reg Lunches	$928.00	$0.00	$295,289.00	$270,065.00	$133,880.00	$0.00
6612	Reg Breakfasts	$19.00	$0.00	$3,062.00	$0.00	$0.00	$0.00
6621	Adult Lunches	$7,140.00	$9,212.00	$13,144.00	$10,500.00	$15,883.00	$17,000.00
6622/23	A La Carte/ Ice Cream	$41,034.00	$107,616.00	$137,437.00	$144,570.00	$147,416.00	$153,993.00
6630	Special Functions	$790.00	$1,090.00	$2,745.00	$2,500.00	$3,884.00	$4,000.00
6690	Misc Revenue	$786.00	$736.00	$1,005.00	$1,500.00	$1,159.00	$1,500.00
7600	State Subsidy	$22,893.00	$31,405.00	$78,069.00	$50,525.00	$112,228.00	$112,228.00
7810	Social Security	$9,607.00	$11,938.00	$13,647.00	$14,311.00	$14,186.00	$14,927.00
7820	Retirement	$43,631.00	$55,054.00	$64,533.00	$63,606.00	$64,488.00	$66,340.00
	Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8531	Federal Subsidy	$615,930.00	$1,176,706.00	$697,580.00	$680,500.00	$708,134.00	$931,386.00
TOTAL REVENUE		**$742,800.00**	**$1,393,892.00**	**$1,306,705.00**	**$1,238,377.00**	**$1,201,439.00**	**$1,301,474.00**
PERCENT INC/DEC			**87.65%**	**-6.25%**	**-5.23%**	**-2.98%**	**5.10%**
TOTAL REVENUE BUDGET		$1,026,177.00	$1,060,994.00	$1,304,750.00	$1,238,377.00	$1,238,377.00	$1,301,474.00
PERCENT ACTUAL/BUDG AMT		**72.39%**	**131.38%**	**100.15%**	**100.00%**	**97.02%**	**100.00%**
EXPENDITURES (Function 3100)							
170	Salaries	$240,300.00	$317,176.00	$367,998.00	$374,154.00	$380,809.00	$390,233.00
210	Group Insurance	$92,826.00	$79,165.00	$114,904.00	$152,313.00	$113,629.00	$110,403.00
220	Social Security	$18,061.00	$23,876.00	$27,389.00	$28,623.00	$28,277.00	$29,853.00
230	Retirement	$82,018.00	$110,107.00	$129,067.00	$127,213.00	$128,976.00	$132,679.00
260	Workers Comp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
290	Other Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
300	Purch Prof Service	$2,422.00	$2,462.00	$1,257.00	$3,000.00	$1,610.00	$2,500.00
400	Equipment Repair	$0.00	$0.00	$5,458.00	$1,000.00	$10,676.00	$3,000.00
411	Trash Removal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
540	Advertising	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
530	Communications	$541.00	$485.00	$464.00	$500.00	$491.00	$500.00
580	Travel	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
610	Supplies	$41,450.00	$34,001.00	$36,619.00	$35,500.00	$45,021.00	$46,154.00
631	Food	$301,702.00	$501,033.00	$671,887.00	$545,150.00	$644,689.00	$664,030.00
632	Milk/Ice Cream	$60,225.00	$61,650.00	$65,250.00	$65,250.00	$65,250.00	$65,250.00
750	New Equipment	$0.00	$33,997.00	$310.00	$0.00	$0.00	$0.00
760	Replace Equipment	$4,446.00	$0.00	$1,417.00	$10,000.00	$4,644.00	$5,000.00
800	Other Expenses	$175.00	$1,995.00	$3,965.00	$2,500.00	$4,955.00	$2,500.00
900	Other Finance Uses	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL EXPENSES		**$844,166.00**	**$1,165,947.00**	**$1,425,985.00**	**$1,345,703.00**	**$1,429,027.00**	**$1,452,602.00**
PERCENT INC/DEC			**38.12%**	**22.30%**	**-5.63%**	**6.19%**	**7.94%**
TOTAL EXPEND BUDGET		$1,047,665.00	$1,098,720.00	$1,303,821.00	$1,345,703.00	$1,345,703.00	$1,452,602.00
PERCENT ACTUAL/BUDG AMT		**80.58%**	**106.12%**	**109.37%**	**100.00%**	**106.19%**	**100.00%**
CASH GAIN/LOSS		**($101,366.00)**	**$227,945.00**	**($119,280.00)**	**($107,326.00)**	**($227,588.00)**	**($151,128.00)**
GOVT COMMOD REC'D		$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00
GOVT COMMOD USED		$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00	$ 79,195.00
BALANCE		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
NET FUND GAIN/LOSS		**($101,366.00)**	**$227,945.00**	**($119,280.00)**	**($107,326.00)**	**($227,588.00)**	**($151,128.00)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

CAPITAL RESERVE FUND

2024 -2025

BUDGET

Dr. Shannon Myers, Acting Superintendent
Mr. Justin Peart, Business Manager

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

CAPITAL RESERVE FUND EXPLANATIONS
2024-2025

EXPENDITURES:

FUNCTION	DESCRIPTION	BUDGET
	ANNUAL BUDGETED ITEMS:	
4600-610	Supplies for Bldg/Grounds Repair	$5,000
4600-610	Centralized Water Treatment Supplies	$5,000
	ADDITIONAL BUDGETED ITEMS:	
4600-430	Arsenic Removal Media Replacement - Drinking Water Plant	$42,000
4600-760	Replacement Mower	$25,000
4600-760	Misc. Technology Equipment	$10,000
	GRAND TOTAL EXPENDITURES	**$87,000**

REVENUES:

FUNCTION	DESCRIPTION	BUDGET
6510	Interest Investments	$6,500
9320	Transfer from Athletic Capital Improvement	$0
	GRAND TOTAL REVENUES	**$6,500**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

CAPITAL RESERVE BUDGET, 2024-2025

		2022-23 ACTUAL	2023-24 BUDGET	2023-24 ESTIMATE	2024-25 BUDGET
AUDIT REPORT FUND BALANCE		**$914,813**	**$826,458**	**$826,458**	**$483,323**
REVENUES:					
6510	Interest Investments	$4,457	$4,200	$6,534	$6,500
6920	Contributions/Donations Private	$0	$0	$0	$0
9310	Fund Transfer from General Fund	$0	$0	$0	$0
	Other Fund Transfers	$0	$0	$0	$0
TOTAL REVENUES		***$4,457***	***$4,200***	***$6,534***	***$6,500***
EXPENDITURES:					
2240-760	Computer Equipment	$0	$0	$0	$0
2360-540	Advertising	$0	$0	$0	$0
4200-430	Site Improvement Services	$0	$0	$0	$0
4200-790	Site Improvement Services	$0	$0	$0	$0
4500-330	Build Construct Services	$0	$0	$0	$0
4500-610	Build General Supplies	$0	$0	$0	$0
4600-330	Building Improvement Services	$66,470	$3,000	$349,669	$0
4600-430	Repairs & Maintenance Services	$0	$260,000	$0	$42,000
4600-580	Travel	$0	$0	$0	$0
4600-600	General Supplies	$11,520	$10,000	$0	$10,000
4600-720	Buildings	$0	$0	$0	$0
4600-750	New Equipment	$3,690	$0	$0	$0
4600-760	Equipment Replacement	$11,132	$10,000	$0	$35,000
4600-790	Other Property	$0	$0	$0	$0
4600-800	Other Objects	$0	$0	$0	$0
TOTAL EXPENDITURES		***$92,812***	***$283,000***	***$349,669***	***$87,000***
EXCESS REVENUES OVER (UNDER) EXPEND		($88,355)	($278,800)	($343,135)	($80,500)
UNAUDITED FUND BALANCE, JUNE 30		***$826,458***	***$547,658***	***$483,323***	***$402,823***

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

CAPITAL RESERVE FUND - PROJECTED BUDGET

	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
PROJECTED JULY 1 BALANCE.....	**$914,813**	**$826,458**	**$483,323**	**$402,823**	**$345,823**
PROJECTED REVENUES:					
Local Interest	$4,457	$6,534	$6,500	$6,000	$5,000
Athletic Booster's Club/Track	$0	$0	$0	$0	$0
Donations & Contributions	$0	$0	$0	$0	$0
Operating Transfers In	$0	$0	$0	$0	$0
TOTAL PROJECTED REVENUES.....	**$4,457**	**$6,534**	**$6,500**	**$6,000**	**$5,000**
PROJECTED EXPENDITURES:					
Building/Grounds Improve/Repair	$66,470	$3,000	$0	$3,000	$3,000
Major Building Repair/Equipment	$14,822	$346,669	$77,000	$50,000	$50,000
Advertisements	$0	$0	$0	$0	$0
Supplies for Bldg/Grounds Repair	$11,520	$0	$0	$0	$0
Technology Equipment	$0	$0	$10,000	$10,000	$10,000
TOTAL PROJECTED EXPENSES.....	**$92,812**	**$349,669**	**$87,000**	**$63,000**	**$63,000**
PROJECTED JUNE 30 BALANCE.....	**$826,458**	**$483,323**	**$402,823**	**$345,823**	**$287,823**

E&B Transportation
Driver's 2024-2025

Mustafa Ali
Jonathan Bish
Mike Blasone
Carl Coulson
Erin Deputy
Samantha Deshong
Mike Duncan
Bradford Funt
Gary Green
Tanya Highlands
Wilda Holyfield
Sherry Johnson
Sean Kittle
Stefaine Klinedinst
Rebecca Laughman
Amber Leedy
Tom Lush
Mike Megonnell
Sharon Megonnell
Randy Miller
Erin Mundorff
Wendy Mutschler
Nichelle Parker
Tammy Paull
Steve Silsley
Scott Starner
Stacy Starner
Amanda Wagner
Rose Weidner
Kayla Williams
Shawn Wolf
Dean Wonders
Ronnie Zinn

School Express Inc.
Driver's 2024-2025

Judy Bixler
Mariah Bortner
Colleen Doughtery
David Fentiman
Pablo Jimenez Saldivar
Laura Leiphart
Edward Leonard
Clair Menges
Christopher Miller
Heather Miller
Deborah Sponsellor
Norma Talbot
Kelly Wolf

Trip Summary by Trip

Ordered by Trip Name

Trip: 01 Elementary AM

Vehicle: Route1

STOP	TIME	STUDENTS	LOCATION
1	7:46	0	HS Parking Lot
2	7:55	3	230 Stoney Point Road
3	8:01	4	525 W King St
4	8:02	1	E King St & Jacob St
5	8:03	2	Jacobs St & Walnut St
6	8:05	2	Hillside Dr & Walnut St
7	8:10	8	Branch Cir & Beaver St 1
8	8:11	0	Branch Cir & Lodge Ln 1
9	8:11	5	Branch Cir & Aspen 1
10	8:12	1	Branch Cir & Twig Ter 1
11	8:12	5	Branch Cir & Twig Ter 2
12	8:13	0	Branch Cir & Aspen 2
13	8:13	0	Branch Cir & Lodge Ln 2
14	8:14	2	Branch Cir & Beaver St 2
15	8:17	1	Boyer Dr & Route 194 N
16	8:18	0	Apartment Complex 1 - 416 Abbottstown
17	8:19	5	Manor Apt Complex
18	8:20	2	Abbottstown St & Long Aly
19	8:21	3	Abbottstown St & Locust St
20	8:26	1	335 West King Street
21	8:35	-45	BSES

Trip: 02 Elementary AM

Vehicle: Route2

STOP	TIME	STUDENTS	LOCATION
1	7:40	0	HS Parking Lot
2	7:49	1	1240 Gun Club Rd
3	7:52	6	421 Mud Run Road
4	7:53	1	450 Lake Meade Rd
5	7:57	1	450 East Berlin Road
6	8:00	1	345 White Church Road
7	8:05	1	107 Gun Club Rd
8	8:05	1	138 Gun Club Rd
9	8:06	1	1259 Wiermans Mill Road
10	8:11	5	5789 Carlisle Pike (Chesterfield Development)
11	8:14	1	191 Browns Dam Road
12	8:15	1	225 Browns Dam Road

13	8:15	1	1145 N Browns Dam Dr
14	8:16	2	75 Shemon Dr
15	8:19	5	Deer Park -Antler & Fawn Ave. 1 (side towards Trailer Park)
16	8:20	4	Deer Park - Fawn Ave. 2/Antler (Enterance to RT. 94)
17	8:23	6	Hampton Fire Hall
18	8:35	-38	BSES

Trip: 03 Elementary AM

Vehicle: Route3

STOP	TIME	STUDENTS	LOCATION
1	7:50	0	HS Parking Lot
2	8:02	4	Sedgwick Dr & Lake Meade Dr
3	8:03	6	Halleck Dr & Lake Meade Dr
4	8:04	2	Hill Dr & Lake Meade Dr
5	8:07	1	Long St & Lake Meade Dr
6	8:09	3	Thomas Dr & Lake Meade Dr
7	8:11	3	Longstreet Dr & Lake Meade Dr
8	8:12	4	Schofield Dr & Lake Meade Dr
9	8:12	2	Davis Dr & Lake Meade Dr
10	8:15	1	2481 Stoney Point Rd
11	8:15	1	1250 Wolf Rd
12	8:19	3	1205 Wolf Road
13	8:20	2	1139 Wolf Rd
14	8:20	4	1099 Wolf Rd
15	8:22	1	Old Loghouse Rd & Wolf Rd
16	8:22	1	770 Wolf Road
17	8:23	1	671 Wolf Road
18	8:35	1	609 Wolf Road
19	8:35	-40	BSES

Trip: 04 Elementary AM

Vehicle: Route4

STOP	TIME	STUDENTS	LOCATION
1	7:40	0	HS Parking Lot
2	7:47	1	Church Rd & Round Hill Rd
3	7:49	1	799 Hoover School Rd
4	7:49	1	755 Hoover School Rd
5	7:50	1	727 Hoover School Road
6	7:53	1	422 Church Road
7	7:54	2	239 Church Rd
8	7:55	1	110 Church Rd
9	7:56	2	2355 E Berlin Rd
10	8:03	4	4th St & Locust St

11	8:06	6	Trinity Church
12	8:08	1	3756 E Berlin Road
13	8:11	1	240 Markle Run Rd
14	8:13	1	40 Markle Run Road
15	8:13	2	14 Markle Run Rd
16	8:14	1	603 Peepytown Rd
17	8:15	0	655 Peepytown Rd turnround Only
18	8:16	1	505 Peepytown Rd
19	8:17	2	Peepytown Rd/Pentz Rd.
20	8:17	1	416 Peepytown Rd
21	8:21	2	1255 Green Ridge Road
22	8:30	-32	BSES

Trip: 05 Elementary AM

Vehicle: Route5

STOP	TIME	STUDENTS	LOCATION
1	7:47	0	HS Parking Lot
2	7:55	2	2263 Germany Road
3	7:57	2	601 W King St
4	8:00	10	Zwingli Church/EBACC
5	8:05	4	Garden Ln & Harrisburg St
6	8:06	2	Harrisburg St & Wagner Ave
7	8:07	2	Conewago Park Dr & Harrisburg St
8	8:09	1	150 Rife Rd
9	8:10	10	Mountain View Mobile Home Park
10	8:11	1	361 Rife Road
11	8:13	2	115 Gladfelter Rd
12	8:24	1	440 Bakers Watering Trough Rd
13	8:31	1	1442 Germany Rd
14	8:32	2	1011 Germany Road
15	8:33	1	Germany Ct & Germany Rd
16	8:38	-41	BSES

Trip: 07 Elementary AM

Vehicle: Route7

STOP	TIME	STUDENTS	LOCATION
1	7:28	0	HS Parking Lot
2	7:43	4	Stockhams (Mailbox Intersection)
3	7:44	4	Stockhams (white building)
4	7:45	2	Inn 94
5	7:45	1	860 Turkey Pit Rd
6	7:48	1	165 Group Mill Rd
7	7:50	1	190 Group Mill Rd

8	7:50	1	330 Group Mill Rd
9	7:50	2	Group Mill Rd & S Hickory Ln
10	7:50	1	Dicks Dam Rd & S Hickory Ln
11	7:50	1	Dicks Dam Rd & Hunterstown-Hampton Road
12	7:55	2	493 Plum Run Rd
13	7:55	2	502 Plum Run Rd
14	8:35	-22	BSES

Trip: 08 Elementary AM

Vehicle: Route8

STOP	TIME	STUDENTS	LOCATION
1	7:40	0	HS Parking Lot
2	7:43	1	6631 Old Harrisburg Rd
3	7:45	1	795 Baltimore Road
4	7:50	3	501 Baltimore Road
5	7:50	1	521 Baltimore Road
6	7:51	1	630 Baltimore Rd
7	7:52	1	510 Baltimore Rd
8	7:53	1	355 Latimore Valley Road
9	7:55	1	1319 Ridge Rd
10	7:55	1	1375 Ridge Rd
11	7:56	2	1435 Ridge Road
12	7:57	1	1765 Ridge Rd
13	8:03	1	1501 Old Route 15
14	8:11	1	1207 Braggtown Rd
15	8:13	2	1247 Braggtown Rd
16	8:14	1	1295 Braggtown Rd
17	8:19	1	Harrison Dr & Lake Meade Dr
18	8:20	2	McClellan Dr & Lake Meade Dr
19	8:21	0	Jackson Dr & Lake Meade Dr
20	8:23	11	Ewell Dr & Lake Meade Dr
21	8:25	6	Sherman Dr & Lake Meade Dr
22	8:27	0	Turnaround
23	8:29	1	3061 Stoney Point Rd
24	8:30	2	2626 Lake Meade Rd
25	8:32	1	2417 Lake Meade Rd
26	8:35	1	2166 Lake Meade Rd
27	8:35	-44	BSES

Trip: 11 Elementary AM

Vehicle: Route11

STOP	TIME	STUDENTS	LOCATION
1	7:25	0	HS Parking Lot

2	7:35	1	950 Stoney Point Rd
3	7:51	2	1102 Stoney Point Road
4	7:52	1	1174 Stoney Point Road
5	8:02	1	245 Fish & Game Rd
6	8:03	3	96 Conewago Drive
7	8:03	3	142 Conewago Drive
8	8:05	2	238 Conewago Dr
9	8:07	1	560 Conewago Dr
10	8:08	1	Conewago Ter & Crest View Dr
11	8:10	1	532 Kuhn Fording Road
12	8:12	1	669 Kuhn Fording Road
13	8:15	1	88 Kuhn Fording Rd
14	8:30	9	Kimberly Lane & Jessica Drive
15	8:31	14	Kimberly Lane & Heather Lane
16	8:49	-41	BSES

Trip: 13 Elementary AM

Vehicle: Route13

STOP	TIME	STUDENTS	LOCATION
1	7:40	0	HS Parking Lot
2	7:42	1	7901 Carlisle Pike
3	7:53	2	501 Goodyear Rd
4	7:58	1	Slaybaughtown Rd/Snyder Rd Intersection
5	7:59	1	265 Still House Rd
6	8:00	1	Still House Rd & Goodyear Rd
7	8:03	3	Latimore Rd & Strayer Rd Intersection
8	8:04	1	789 Latimore Road
9	8:07	2	1561-1570 Town Hill Rd
10	8:08	1	1615 Town Hill Road
11	8:09	3	1675 Town Hill Rd
12	8:12	1	Ju-Dan Ct & County Line Rd
13	8:12	3	Sequoia Court/County Line Road
14	8:15	2	Peak View Rd & Town Hill Rd
15	8:16	2	503 Peak View Rd
16	8:26	12	Atlantic Ave & Main St
17	8:28	1	8486 Carlisle Pike
18	8:29	3	8460 - 8468 Carlisle Pike
19	8:30	1	8185 Carlisle Pike
20	8:30	2	8164 Carlisle Pike
21	8:30	1	8292 Carlisle Pike
22	8:32	1	20 Quaker Church Rd
23	8:35	-45	BSES

Trip: 14 Elementary AM

Vehicle: Route14

STOP	TIME	STUDENTS	LOCATION
1	7:55	0	HS Parking Lot
2	8:00	1	70 Ridge Rd
3	8:00	1	59 Ridge Rd
4	8:00	4	Tracy Dr & Wendy Dr
5	8:01	1	Tammy Dr & Tracy Dr
6	8:01	6	Tammy Dr & Wendy Dr
7	8:03	1	6966 Old Harrisburg Rd
8	8:04	2	6810 Old Harrisburg Road
9	8:05	1	Sunset Ln & Old Harrisburg Rd
10	8:06	1	6527 Old Harrisburg Road
11	8:10	1	296 Farm View Rd
12	8:13	1	4901 Oxford Rd
13	8:14	3	4410 Oxford Rd
14	8:16	1	5810 Old Harrisburg Rd
15	8:18	1	6144 Old Harrisburg Rd
16	8:19	1	6133 Old Harrisburg Road
17	8:22	1	339 S Ridge Rd
18	8:30	-27	BSES

Trip: 15 Elementary AM

Vehicle: Route15

STOP	TIME	STUDENTS	LOCATION
1	7:45	0	HS Parking Lot
2	7:58	1	84 Idaville-York Springs Rd
3	7:59	2	20 Idaville-York Springs Rd
4	8:00	1	65 Peach Glen-Idaville Rd
5	8:01	1	232 Peach Glen Idaville Road
6	8:02	1	279 Peach Glen Idaville Road
7	8:03	2	325 Peach Glen Idaville Road
8	8:04	1	343 Peach Glen Idaville Road
9	8:07	2	200 Georgetown Rd
10	8:10	1	3620 Carlisle Rd
11	8:12	1	71 Idaville York Springs Road
12	8:14	1	405 Torway Rd
13	8:16	1	660 Torway Rd
14	8:17	1	40 Labor Camp Rd
15	8:18	1	160 Labor Camp Rd
16	8:19	1	185 Labor Camp Rd
17	8:20	1	306 Labor Camp Rd
18	8:21	1	324 Labor Camp Rd

19	8:22	1	835 Myerstown Rd
20	8:23	3	855 Myerstown Rd
21	8:25	3	Goodyear Rd & Torway Rd (Uriah Daycare)
22	8:26	2	416 Main St
23	8:27	1	417 Main St
24	8:28	1	413 Main St
25	8:29	13	232 Main St
26	8:32	6	York Springs Post Office
27	8:40	-50	BSES

Trip: 16 Elementary AM

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	8:20	0	HS Parking Lot
2	8:25	1	6680 Carlisle Pike
3	8:30	18	Amber Vw & Kimberly Ln
4	8:31	2	Diana Dr & Kimberly Ln
5	8:34	4	Diana Dr & Susan Ln
6	8:35	6	3570 Hunterstown Hampton Rd
7	8:36	6	3534 Hunterstown-Hampton Rd
8	8:37	2	3476 Hunterstown Hampton Rd
9	8:38	4	3446 Hunterstown Hampton Road
10	8:40	2	550 Gooseville Rd
11	8:41	4	83 Miller Rd
12	8:42	4	42 Miller Road
13	8:43	2	22 Miller Rd
14	8:50	-55	BSES

Trip: 22 Elementary AM

Vehicle: Route22

STOP	TIME	STUDENTS	LOCATION
1	7:31	0	HS Parking Lot
2	7:48	2	1586 Mud Run Rd
3	7:50	1	1525 Latimore Valley Road
4	7:55	2	399 Bermudian Creek Rd
5	7:55	3	741 Bermudian Creek Rd
6	8:10	1	Howard Dr & Lake Meade Dr
7	8:10	0	Fisher Dr & Lake Meade Dr
8	8:11	9	Burnside 1 & Lake Meade Dr
9	8:13	8	Lake Meade Dr (Cul De Sac)
10	8:15	1	120 Nell Rd
11	8:16	0	280 Nell Rd
12	8:17	1	230 Harlacher Rd

13	8:21	1	275 Ironstone Road
14	8:23	3	705 Quaker Church Road
15	8:24	1	539 Quaker Church Rd
16	8:25	2	Baltimore Rd & Roelker Rd
17	8:30	-35	BSES

Trip: 23 Elementary AM

Vehicle: Route23

STOP	TIME	STUDENTS	LOCATION
1	7:40	0	HS Parking Lot
2	7:50	1	680 Town Hill Rd
3	7:52	2	286 Cloverdale Farm Road
4	7:57	2	Mountain Rd & Bushey School Rd
5	7:58	1	267 Mountain Rd
6	8:00	1	25 Latimore Creek Rd
7	8:05	2	880 Latimore Creek Rd
8	8:08	2	1140 Latimore Creek Rd
9	8:10	2	1160 Latimore Creek Rd
10	8:12	1	1735 Mountain Road
11	8:14	1	1768 County Line Rd
12	8:15	1	Bushey School Rd & County Line Rd
13	8:21	1	Old US Route 15 & Van Scoyoc Rd
14	8:22	1	225 Old US Route 15
15	8:23	1	115-119 Harrisburg Street
16	8:23	3	102 - 111 Harrisburg Street
17	8:28	-22	BSES

Trip: 24 Elementary AM

Vehicle: Route24

STOP	TIME	STUDENTS	LOCATION
1	7:33	0	HS Parking Lot
2	7:58	2	Lake Meade Dr & Schofield Dr intersection
3	8:00	0	Lincoln Dr & Lake Meade Dr
4	8:01	4	Burnside Dr (2) & Lake Meade Dr
5	8:02	1	Morgan Dr & Lake Meade Dr
6	8:03	4	McCandless Dr & Lake Meade Dr
7	8:06	15	Buford Dr & Lake Meade Dr
8	8:08	5	Wadsworth Dr & Lake Meade Dr
9	8:09	10	Pemberton Dr & Veltman Dr & Lake Meade Dr
10	8:14	1	225 Big Rock Rd
11	8:21	1	221 Big Rock Rd
12	8:23	1	67 Germany Rd
13	8:25	1	975 Lake Meade Rd

14	8:30	-45	BSES

Trip: 25 Elementary AM

Vehicle: Route25

STOP	TIME	STUDENTS	LOCATION
1	7:45	0	HS Parking Lot
2	7:55	1	10 White Oak Tree Rd
3	7:56	1	170 White Oak Tree Rd
4	7:57	1	380 White Oak Tree Rd
5	7:57	1	1170 Idaville York Springs Roa
6	7:57	1	514 Idaville York Springs Rd
7	7:58	1	452 Idaville York Springs Road
8	8:03	2	112 Short Cut Road
9	8:05	2	815 Upper Bermudian Rd
10	8:10	1	6310 Oxford Rd
11	8:12	1	6048 Oxford Rd
12	8:16	2	5825 Oxford Rd
13	8:18	1	1125 Cranberry Rd
14	8:19	2	1474 Cranberry Rd
15	8:20	1	Cranberry Rd & Rolling Rd
16	8:22	1	575 Farm View Rd
17	8:22	1	107 High St
18	8:23	7	North B Street
19	8:24	6	Old Harrisburg Rd & Carlisle Pike
20	8:32	-33	BSES

Trip Summary by Trip

Ordered by Trip Name

Trip: 01 Secondary AM

Vehicle: Route1

STOP	TIME	STUDENTS	LOCATION
1	6:30	0	Stefaine Klinedinst Depart Transportation
2	6:39	1	440 Kuhn Fording Rd
3	6:40	1	575 Kuhn Fording Road
4	6:40	2	611 Kuhn Fording Road
5	6:42	1	646 Kuhn Fording Road
6	6:42	1	669 Kuhn Fording Rd
7	6:43	2	532 Kuhn Fording Road
8	6:43	2	Conewago Ter & Crest View Dr
9	6:44	3	83 Crestview Dr
10	6:45	1	460 Conewago Drive
11	6:45	1	302 Conewago Dr
12	6:46	2	250 Conewago Dr
13	6:47	1	174 Conewago Drive
14	6:48	2	142 Conewago Drive
15	6:48	2	96 Conewago Drive
16	6:51	12	Kuhn Dr & Locust St
17	6:52	5	Locust St & Abbottstown St (NW)
18	7:02	2	2222 East Berlin Road
19	7:03	1	5160 Carlisle Pike
20	7:04	17	Antler Ln & Fawn Ave
21	7:15	2	1695 East Berlin Road
22	7:22	1	315 Round Hill Road
23	7:25	-31	BSMS
24	7:25	-31	BSHS

Trip: 02 Secondary AM

Vehicle: Route2

STOP	TIME	STUDENTS	LOCATION
1	6:26	0	Casey Rice Depart Transportation
2	6:41	4	6th St & W King St
3	6:41	7	School House Ln & North Ave
4	6:42	1	Abbottstown St & Long Aly
5	6:43	3	Manor Apt Complex
6	6:44	4	Apartment Complex 1 - 416 Abbottstown
7	6:45	4	Abottstown & Boyer
8	6:46	5	Beaver St & Branch Circle 1
9	6:47	3	Branch Cir & Lodge 1

10	6:47	1	Branch & Aspen 1
11	6:48	10	Branch Cir & Twig Terrace 1
12	6:48	0	Branch Cir & Twig Terrace 2
13	6:49	6	Branch Cir & Aspen 2
14	6:50	7	Beaver St & Branch Circle 2
15	6:57	2	240 Markle Run Rd
16	6:59	1	40 Markle Run Rd
17	7:01	2	479 Peepytown Road
18	7:02	3	Peepytown Rd & Pentz Rd
19	7:02	1	351 Peepytown Rd
20	7:03	2	329 Peepytown Rd
21	7:03	1	1255 Green Ridge Rd
22	7:03	1	Green Ridge Rd & Pentz Rd
23	7:03	1	1132 Green Ridge Road
24	7:20	-41	BSMS
25	7:25	-28	BSHS

Trip: 03 Secondary AM

Vehicle: Route3

STOP	TIME	STUDENTS	LOCATION
1	6:45	0	Erin Deputy Depart Transportation
2	7:00	13	Thomas Dr & Lake Meade Dr
3	7:01	6	Longstreet Dr & Lake Meade Dr
4	7:04	3	Wadsworth Dr & Lake Meade Dr
5	7:05	11	Pemberton Dr & Lake Meade Dr
6	7:06	6	Schofield Dr & Lake Meade Dr
7	7:06	1	2540 Stoney Point Rd
8	7:12	2	1159 Wolf Rd
9	7:13	1	1085 Wolf Rd
10	7:13	5	1099 Wolf Road
11	7:14	2	913 Wolf Rd
12	7:14	5	Wolf Road X Old Log House Road
13	7:15	2	770 Wolf Road
14	7:17	1	1090 Germany Road
15	7:18	1	969 Germany Road
16	7:18	1	935 Germany Road
17	7:19	1	Germany Ct & Germany Rd
18	7:24	2	1475 Mud Run Road
19	7:25	1	1586 Mud Run Rd
20	7:25	1	1589 Mud Run Road
21	7:27	2	1435 Lake Meade Road
22	7:30	-27	BSMS
23	7:30	-40	BSHS

Trip: 04 Secondary AM

Vehicle: Route4

STOP	TIME	STUDENTS	LOCATION
1	6:57	0	Amanda Wagner Depart Transportation
2	6:59	8	E King St & Jacobs St
3	7:00	3	Hillside Dr & Walnut St
4	7:01	3	Hillside Dr & Park Ave & Pleasant View Ct
5	7:10	32	Amber View & Kimberly Ln
6	7:12	19	Kimberly Lane & Jessica Drive
7	7:16	3	Chesterfield Estates
8	7:22	-34	BSMS
9	7:26	-34	BSHS

Trip: 05 Secondary AM

Vehicle: Route5

STOP	TIME	STUDENTS	LOCATION
1	6:33	1	Tanya Highlands Depart Transportation
2	6:55	1	700 Rife Rd
3	6:57	1	514 Rife Rd
4	6:59	1	361 Rife Road
5	7:00	2	300 Rife Rd
6	7:05	10	Harrisburg St & Wagner Ave (N)
7	7:10	14	Trinity Lutheran Church
8	7:11	11	3rd St & W King St
9	7:13	10	525 W King St
10	7:15	1	2263 Germany Rd
11	7:15	1	1614 Germany Road
12	7:16	1	1442 Germany Road
13	7:16	3	1406 Germany Road
14	7:21	2	Church Rd & Round Hill Rd
15	7:22	1	791 Church Road
16	7:23	1	871 Hoover School Road
17	7:25	2	799 Hoover School Rd
18	7:26	2	727 Hoover School Road
19	7:28	2	410 Church Road
20	7:35	-32	BSMS
21	7:40	-35	BSHS

Trip: 07 Secondary AM

Vehicle: Route7

STOP	TIME	STUDENTS	LOCATION
1	6:25	0	Samantha Deshong Depart Transportation

2	6:35	1	Miller Rd & East Berlin Rd
3	6:36	1	22 Miller Rd
4	6:37	1	42 Miller Road
5	6:38	1	85 Miller Rd
6	6:45	1	550 Gooseville Rd
7	6:46	1	620 Gooseville Rd
8	6:50	4	3540 Hunterstown Hampton Road
9	6:52	12	3574 Hunterstown Hampton Road
10	6:59	7	Antler Ln & Fawn Ave 2
11	7:05	1	45 Browns Dam Road - Lot 3A
12	7:07	1	191 Browns Dam Road
13	7:08	1	225 Browns Dam Road
14	7:10	2	1320 N Browns Dam Dr
15	7:15	21	Stockhams 2 (mailboxes)
16	7:17	2	Stockhams 1 (white building)
17	7:18	4	Inn 94
18	7:20	0	550 Turkey Pit Road
19	7:21	2	600 Turkey Pit
20	7:24	1	165 Group Mill Rd
21	7:26	1	330 Group Mill Road
22	7:28	2	Group Mill Rd & S Hickory Ln
23	7:30	1	Dicks Dam Rd & Group Mill Rd
24	7:31	1	2725 Hunterstown Hampton Road
25	7:32	2	3246 Hunterstown Hampton Road
26	7:37	-38	BSMS
27	7:40	-33	BSHS

Trip: 08 Secondary AM

Vehicle: Route8

STOP	TIME	STUDENTS	LOCATION
1	6:15	0	Kayla Williams Depart Transportation
2	6:35	2	6631 Old Harrisburg Rd
3	6:48	4	McClellan Dr & Lake Meade Dr
4	6:51	9	Curtis Dr (2) X Lake Meade Dr
5	6:54	7	Burnside Dr & Lake Meade Dr
6	6:55	6	Lincoln Dr & Lake Meade Dr
7	6:55	9	Burnside Dr 2 & Lake Meade Dr
8	6:56	6	McCandless Dr and Lake Meade Dr
9	6:58	12	McCandless Dr 2 & Lake Meade Dr
10	7:08	2	2550 Lake Meade Rd
11	7:10	2	Lake Meade Rd & Two Churches Rd
12	7:25	-25	BSMS
13	7:30	-34	BSHS

Trip: 09 Secondary AM

Vehicle: Route9

STOP	TIME	STUDENTS	LOCATION
1	6:18	0	Tom Lush Depart Transportation
2	6:38	4	Garden Ln & Harrisburg St
3	6:39	7	Harrisburg St & Conewago Park Dr (NE)
4	6:40	1	95 Rife Rd
5	6:41	1	119 Rife Rd
6	6:42	18	Mountain View & Rife Rd
7	6:48	2	940 Anthony Rd
8	6:57	1	178 Harlacher Rd
9	6:58	2	230 Harlacher Road
10	6:58	1	245 Harlacher Road
11	6:59	1	1984 Fish and Game Road
12	7:00	1	1655 Fish and Game Rd
13	7:02	1	1275 Fish And Game Rd
14	7:03	2	1030 Fish and Game Road
15	7:03	1	831 Fish and Game Road
16	7:05	3	640 Possum Hollow Rd
17	7:06	1	544 Possum Hollow Rd
18	7:13	18	Heather Ln & Kimberly Ln
19	7:24	-35	BSMS
20	7:31	-30	BSHS

Trip: 10 Secondary AM

Vehicle: Route10

STOP	TIME	STUDENTS	LOCATION
1	6:43	0	E&B
2	6:45	1	8273 Carlisle Pike
3	6:47	2	631 Ridge Road
4	6:48	1	645 Ridge Road
5	6:51	1	521 Baltimore Rd
6	6:52	2	510 Baltimore Rd
7	6:52	1	162 Baltimore Rd
8	7:03	2	160 Pondtown Rd
9	7:04	2	200 Pondtown Road
10	7:07	1	Braggtown Road & Pondtown Road
11	7:08	3	1247 Braggtown Rd
12	7:09	1	1275 Braggtown Road
13	7:12	1	798 Bermudian Creek Road
14	7:13	3	651 Bermudian Creek Road
15	7:16	1	365 Bermudian Creek Road

16	7:20	2	1090 Latimore Valley Road
17	7:21	1	1020 Latimore Valley Rd
18	7:23	1	355 Latimore Valley Rd
19	7:23	2	225 Latimore Valley Road
20	7:26	1	Old US Route 15 & Van Scoyoc Rd
21	7:27	2	Wolf's Bus Lines
22	7:28	1	129-135 Harrisburg St
23	7:28	3	107-119 Harrisburg St
24	7:29	7	Harrisburg St & Middle St (NE)
25	7:31	21	North B Ally
26	7:33	1	8486 Carlisle Pike
27	7:34	-32	BSMS
28	7:38	-32	BSHS

Trip: 11 Secondary AM

Vehicle: Route11

STOP	TIME	STUDENTS	LOCATION
1	6:25	0	E&B
2	6:37	7	Hampton Fire Hall
3	6:39	2	90 Stoney Point Rd
4	6:40	2	Diana Dr & Susan Ln
5	6:42	4	67 Diana Dr
6	6:44	3	Hampton Dr & Stoney Point Rd
7	6:45	1	614 Hoover School Rd
8	6:45	1	Stoney Point Rd & Wolf Rd
9	6:50	1	1187 Stoney Point Rd
10	6:51	1	1753 Stoney Point Rd
11	6:51	1	1880 Stoney Point Road
12	6:53	2	460 Bakers Watering Trough Rd
13	6:54	1	225 Sowers Rd
14	6:55	2	365 Nell Rd
15	6:56	3	171 Nell Rd
16	7:05	12	Curtis Dr & Lake Meade Dr
17	7:06	2	Howard Dr & Lake Meade Dr
18	7:06	2	Hines Dr & Lake Meade Dr
19	7:07	9	Fisher Dr & Howard Dr & Lake Meade Dr
20	7:25	-21	BSMS
21	7:26	-35	BSHS

Trip: 13 Secondary AM

Vehicle: Route13

STOP	TIME	STUDENTS	LOCATION
1	6:45	0	Amber Leedy Depart Transportation

2	6:50	5	501 Goodyear Road
3	6:50	0	517 Goodyear Road
4	6:53	2	Oxford Rd & Goodyear Rd
5	6:56	4	265 Still House Rd
6	6:57	3	Still House & Goodyear Road
7	6:59	4	Strayer Rd & Latimore Rd
8	7:00	2	420 Latimore Rd
9	7:01	3	Fickel Hill Rd & Hilltop Rd
10	7:04	1	630 Latimore Road
11	7:05	1	731 Latimore Road
12	7:06	1	789 Latimore Rd
13	7:07	1	977 Mountain Rd
14	7:10	2	Town Hill Rd & Blackberry School Rd
15	7:11	6	1561 - 1575 Town Hill Road
16	7:11	5	Town Hill Rd & Hilltop Rd (NW)
17	7:12	1	139 Peak View Road
18	7:14	2	490 Peak View Road
19	7:20	1	380 Cherry Hill Road
20	7:22	2	1625 White Oak Tree Rd
21	7:25	6	327 Main St
22	7:26	7	216 Main Street Holy Trinity Church
23	7:31	-33	BSMS
24	7:34	-26	BSHS

Trip: 14 Secondary AM

Vehicle: Route14

STOP	TIME	STUDENTS	LOCATION
1	6:59	0	Sherry Johnson Depart Transportation
2	7:00	3	1429 Cranberry Road
3	7:00	2	1451 Cranberry Road
4	7:01	3	1474 Cranberry Rd
5	7:03	1	1736 Cranberry Rd
6	7:04	1	1995 Cranberry Rd
7	7:05	2	150 Farm View Road
8	7:05	1	106 Farm View Road
9	7:07	1	6414 Old Harrisburg Road
10	7:10	1	6370 Old Harrisburg Rd
11	7:13	1	4671 Oxford Rd
12	7:13	1	4410 Oxford Road
13	7:15	1	6487 Old Harrisburg Rd
14	7:15	1	6527 Old Harrisburg Road
15	7:19	1	6684 Old Harrisburg Road
16	7:19	2	6790 Old Harrisburg Rd

17	7:23	5	6966 Old Harrisburg Rd
18	7:23	2	6985 Old Harrisburg Road
19	7:24	2	7090 Old Harrisburg Road
20	7:25	3	7195 Old Harrisburg Road
21	7:26	3	Tammy Dr & Wendy Dr
22	7:27	3	Tammy Dr & Tracy Dr
23	7:28	14	Wendy Dr & Tracy Dr
24	7:32	2	101 State St
25	7:33	1	110 Old Route 15
26	7:33	3	40 Ridge Rd
27	7:35	1	200 Ridge Rd
28	7:40	-31	BSMS
29	7:43	-30	BSHS

Trip: 15 Secondary AM

Vehicle: Route15

STOP	TIME	STUDENTS	LOCATION
1	6:40	0	Erin Mundorff Depart Transportation
2	6:40	2	325 Peach Glen-Idaville Rd
3	6:42	1	395 Peach Glen Idaville Road
4	6:44	4	515 Peach Glen Idaville Road
5	6:47	2	200 Georgetown Road
6	6:48	2	140 Georgetown Road
7	6:50	1	279 Peach Glen-Idaville Rd
8	6:52	1	232 Peach Glen-Idaville Rd
9	6:52	1	149 Peach Glen Idaville Road
10	6:53	4	115 Peach Glen-Idaville Rd
11	6:54	2	91 Peach Glen-Idaville Rd
12	6:57	1	3614 Carlisle Road
13	6:57	1	3710 Carlisle Rd
14	6:57	1	35 Idaville York Springs Road
15	6:58	1	84 Idaville-York Springs Rd
16	7:00	1	Labor Camp Rd & Torway Rd
17	7:01	1	715 Torway Road
18	7:02	1	90 Labor Camp Rd
19	7:04	1	120 Labor Camp Rd
20	7:07	2	324-328 Labor Camp Road
21	7:08	2	835 Myerstown Road
22	7:13	1	850 Myerstown Rd
23	7:14	1	422 Main St
24	7:15	1	417 Main St
25	7:16	5	413 Main St
26	7:19	11	Atlantic Avenue and Rt 94

27	7:20	2	8468 Carlisle Pike
28	7:24	-28	BSMS
29	7:30	-25	BSHS

Trip: 16 Secondary AM

Vehicle: Route16

STOP	TIME	STUDENTS	LOCATION
1	6:37	0	E&B
2	6:42	5	Long Ln & S Ridge Rd
3	6:43	1	832 S Ridge Rd
4	6:44	2	Greenbriar Rd & S Ridge Rd
5	6:49	1	82 S Ridge Road
6	6:49	5	35 S Ridge Rd
7	6:50	2	130 Wiermans Mill Road
8	6:50	1	10 Wiermans Mill Road
9	6:52	2	290 Wiermans Mill Road
10	6:54	3	845 White Church Road
11	6:55	4	720 White Church Road
12	6:56	3	560 White Church Road
13	6:58	1	345 White Church Rd
14	7:00	2	450 East Berlin Rd
15	7:01	3	534 East Berlin Road
16	7:01	3	554-558 East Berlin Road
17	7:02	1	Fickes School Rd & Wiermans Mill Rd
18	7:05	2	1259 Weirmans Mill Rd
19	7:06	2	1181 Wiermans Mill Rd
20	7:14	1	300 Mud Run Rd
21	7:15	2	420 Mud Run Rd
22	7:16	1	720 Mud Run Road
23	7:18	3	15 Lake Meade Road
24	7:19	1	1260 East Berlin Rd
25	7:20	2	1350 E Berlin Rd
26	7:22	3	6593 Carlisle Pike
27	7:24	2	6679 Carlisle Pike
28	7:26	1	270 Buttonwood Rd
29	7:27	2	1228 Gun Club Rd
30	7:28	2	1240 Gun Club Road
31	7:32	-24	BSMS
32	7:35	-39	BSHS

Trip: 22 Secondary AM

Vehicle: Route22

STOP	TIME	STUDENTS	LOCATION

1	6:40	0	Rose Weidner Depart Transportation
2	6:43	1	710 Ridge Rd
3	6:47	2	1165 Ridge Road
4	6:47	1	1329 Ridge Road
5	6:47	1	1375 Ridge Road
6	6:47	1	1455 Ridge Rd
7	6:48	2	1645 Ridge Rd
8	6:49	1	1736 Ridge Road
9	6:49	5	1756 - 1763 Ridge Rd
10	6:53	1	35 Wright Rd
11	6:53	2	150 County Line Rd
12	6:53	1	991 Braggtown Rd
13	6:53	3	1175 Braggtown Rd
14	6:54	1	927 Pondtown Rd
15	6:55	1	985 Pondtown Road
16	7:04	0	Jackson Dr & Lake Meade Dr
17	7:04	24	Ewell Dr & Lake Meade Dr
18	7:06	8	Sherman Dr & Lake Meade Dr
19	7:15	3	2640 Lake Meade Rd
20	7:18	1	275 Ironstone Road
21	7:19	1	687 Quaker Church Road
22	7:25	1	Roelker Rd & Baltimore Rd
23	7:26	-32	BSMS
24	7:27	-29	BSHS

Trip: 23 Secondary AM

Vehicle: Route23

STOP	TIME	STUDENTS	LOCATION
1	6:26	0	E&B
2	6:30	1	25 Latimore Creek Rd
3	6:31	1	Hoffman Rd & Latimore Creek Rd
4	6:32	1	Bushey School & Latimore Creek
5	6:33	2	805 Latimore Creek Rd
6	6:35	1	910 Latimore Creek Road
7	6:36	2	946 Latimore Creek Road
8	6:36	1	1079 Latimore Creek Rd
9	6:38	2	1130 Latimore Creek Road
10	6:39	2	1140 Latimore Creek Road
11	6:42	2	Bushey School & County Line Rd
12	6:43	1	890 County Line Road
13	6:47	2	266 Bonners Hill Rd
14	6:51	1	444 Bonners Hill Road
15	6:52	1	Mountain Rd & Bushey School Rd

16	6:57	1	1735 Mountain Road
17	7:00	1	2650 County Line Road
18	7:02	1	Ju Dan Court
19	7:03	3	60 Sequoia Court
20	7:04	2	50 Seneca Dr
21	7:06	1	Mountain Rd and Hollow Rd
22	7:10	3	25 Mill Road
23	7:13	2	286 Cloverdale Farm Road
24	7:15	1	490 Town Hill Rd
25	7:17	1	Town Hill Rd & Rte 94
26	7:20	23	232 Main Street
27	7:25	-29	BSMS
28	7:26	-30	BSHS

Trip: 24 Secondary AM

Vehicle: Route24

STOP	TIME	STUDENTS	LOCATION
1	6:40	0	E&B
2	7:00	13	Sedgewick & Lake Meade Dr
3	7:01	15	Halleck Dr (SW) & Lake Meade Dr
4	7:01	4	Hill Dr & Lake Meade Dr
5	7:02	1	Custer Dr & Lake Meade Dr
6	7:06	7	Davis Dr & Lake Meade Dr
7	7:07	17	Buford Dr & Lake Meade Dr
8	7:12	1	2879 Lake Meade Rd
9	7:14	2	2626 Lake Meade Rd
10	7:20	1	2317 Lake Meade Road
11	7:25	1	2166 Lake Meade Rd
12	7:28	2	1525 Latimore Valley Road
13	7:28	1	1439 Latimore Valley Road
14	7:37	-35	BSMS
15	7:37	-30	BSHS

Trip: 25 Secondary AM

Vehicle: Route25

STOP	TIME	STUDENTS	LOCATION
1	6:45	0	Scott Starner Depart Transportation
2	6:47	1	112 Short Cut Road
3	6:47	1	1570 Idaville-York Springs Rd
4	6:50	1	Trolley Rd & White Oak Tree Rd
5	6:55	2	245 White Oak Tree Road
6	6:56	2	67 White Oak Tree Rd
7	6:58	1	1253 Cranberry Rd

8	7:01	2	5692 Oxford Rd
9	7:02	1	5835 Oxford Road
10	7:02	2	75 Poplar Hill Road
11	7:02	1	Oxford Rd & Balltown Rd
12	7:03	2	Manor Ln & Oxford Rd
13	7:04	3	6300 Oxford Rd
14	7:05	2	6385 Oxford Road
15	7:07	3	127 Ground Oak Church Rd
16	7:12	3	815 Upper Bermudian Road
17	7:13	2	452 Idaville-York Springs Rd
18	7:14	2	514 Idaville York Springs Road
19	7:15	1	1170 Idaville York Springs Roa
20	7:21	1	575 Farm View Road
21	7:22	1	432 Farm View Rd
22	7:23	1	2073 Cranberry Rd
23	7:29	1	2466 Cranberry Rd
24	7:29	18	Old Harrisburg Rd & Carlisle Pike
25	7:30	3	8292 Carlisle Pike
26	7:30	1	8164 Carlisle Pike
27	7:34	-31	BSMS
28	7:40	-27	BSHS

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/24/2024 - 08/13/2024

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	
0000022577	07/24/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES		6,991.27	
0000022578	07/25/2024	BLICK ART MATERIALS	CLASSROOM SUPPLIES		1,700.62	#
0000022579	07/25/2024	CONEWAGO VALLEY SCHOOL DISTRICT	SERVICE		3,361.39	#
0000022580	07/25/2024	CSSI	CLASSROOM SUPPLIES		436.67	#
0000022581	07/25/2024	FAIRFIELD AREA SCHOOL DISTRICT	SERVICE		23,091.00	#
0000022582	07/25/2024	GAHS ATHLETICS	TUITION		0.00	#
0000022583	07/25/2024	HERFF JONES LLC	GENERAL SUPPLIES HIGH		50.05	#
0000022584	07/25/2024	JOHN DEERE FINANCIAL	SUPPLIES		380.72	#
0000022585	07/25/2024	KELLER ENGINEERS INC	PERMIT		1,069.05	#
0000022586	07/25/2024	KURTZ BROS.	CLASSROOM SUPPLIES		1,467.28	#
0000022587	07/25/2024	MERAKEY PENNSYLVANIA	SERVICE		12,182.54	#
0000022588	07/25/2024	PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES		342.68	#
0000022589	07/25/2024	RYAN MURPHY	GENERAL SUPPLIES ELEMENTARY		79.58	#
0000022590	07/25/2024	STOCK AND LEADER, ATTORNEYS AT LAW	24/25 SOLICITOR SERVICES RENDERED		3,602.10	#
0000022591	07/25/2024	WELLSPAN PHILHAVEN	SERVICE		307.50	#
0000022592	07/30/2024	A.G. MAURO COMPANY	DOOR CLOSURE		1,840.00	
0000022593	07/30/2024	ACV ENVIRONMENTAL SERVICES	PURCH PROFESS/TECH SERVICES		3,084.00	
0000022594	07/30/2024	BERKSHIRE SYSTEMS GROUP INC.	SERVICE		562.00	
0000022595	07/30/2024	BIG SPRING SCHOOL DIST	GIRLS SOCCER TOURNAMENT		400.00	
0000022596	07/30/2024	BROOKE SHAFFER	TRAVEL		273.32	
0000022597	07/30/2024	CAPITAL ELECTRIC	LIGHTS		412.85	

* - 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: GF - GENERAL FUND **Payment Dates:** 07/24/2024 - 08/13/2024

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
0000022598	07/30/2024	COLOR WHEEL	Ahrens / Office		1,400.00
0000022599	07/30/2024	COLT PLUMBING COMPANY	SUPPLIES		595.80
0000022600	07/30/2024	COMMONWEALTH OF PA	OTHER OBJECTS DISTRICT		65.00
0000022601	07/30/2024	COMMONWEALTH OF PA	OTHER OBJECTS DISTRICT		65.00
0000022602	07/30/2024	DECKER EQUIPMENT	SUPPLIES		280.45
0000022603	07/30/2024	EXPLORELEARNING	SUBSCRIPTION		525.00
0000022604	07/30/2024	FIRST BOOK	CLASSROOM SUPPLIES		170.00
0000022605	07/30/2024	GETTYSBURG TIMES CIRCULATION DEPT	OTHER OBJECTS DISTRICT		150.25
0000022606	07/30/2024	HILLYARD/MID-ATLANTIC	HS		2,243.80
0000022607	07/30/2024	HUDL	AD AND STREAMING PACKAGE		13,000.00
0000022608	07/30/2024	IMAGINE LEARNING LLC	GENERAL SUPPLIES		375.00
0000022609	07/30/2024	KURTZ BROS.	GENERAL SUPPLIES		262.52
0000022610	07/30/2024	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES	Ahrens / EL Hellam	352.39
0000022611	07/30/2024	MAKER MAVEN	Ahrens / STEAM		553.97
0000022612	07/30/2024	MASON'S PROPANE SERVICE LLC	PROPANE		1,528.77
0000022613	07/30/2024	METHOD AUTOMATION SERVICES INC	ACT 80		1,625.00
0000022614	07/30/2024	NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	REGISTRATION		1,030.00
0000022615	07/30/2024	NORTHEASTERN GIRLS VOLLEYBALL BOOSTER CLUB	GIRLS VOLLEYBALL TOURNAMENT		300.00
0000022616	07/30/2024	PA LEADERSHIP CHARTER SCHOOL	CYBER CHARTER		2,315.02
0000022617	07/30/2024	PASBO	REGISTRATION		450.00

* - 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:** 07/24/2024 - 08/13/2024

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
0000022618	07/30/2024	PITNEY BOWES BANK INC	GENERAL SUPPLIES DISTRICT		1,000.00
0000022619	07/30/2024	PRESTIGE APPAREL	Shirts		871.10
0000022620	07/30/2024	PRINT-O-STAT INC.	PARENT/COACHES COMMUNICATION BROCHURES		226.76
0000022621	07/30/2024	PSADA	ATHLETIC DIRECTOR WORKSHOP		125.00
0000022622	07/30/2024	RAPTOR TECHNOLOGIES	PURCHASED PROF & TECH	SERVICE	12,837.98
0000022623	07/30/2024	RIVER ROCK ACADEMY LLC	TUITION - PRIVATE SCHOOLS	SERVICE	12,210.00
0000022624	07/30/2024	ROLLER PRINTING CO. INC.	PRINTING AND BINDING ELEM	ADVANCE TICKET SALES PACKS	728.75
0000022625	07/30/2024	SAUVE BROS. ATHLETIC EXPRESS	GIRLS AND BOYS SOCCER SUPPLIES		430.00
0000022626	07/30/2024	SCHOLASTIC INC	SUBSCRIPTION		824.07
0000022627	07/30/2024	SIEMENS INDUSTRY INC.	23/24 SERVICE AGREEMENT		32,037.00
0000022628	07/30/2024	THERABILITIES INC	OTHER PROFESSIONAL SERVICES	SERVICE	17,489.00
0000022629	07/30/2024	UNIFIRST CORP	SERVICE		338.55
0000022630	07/30/2024	UTICA NATIONAL INSURANCE GROUP	INSURANCE		121,769.00
0000022631	07/30/2024	VERIZON WIRELESS	24/25 MONTHLY CELLULAR PHONE SERVICE	24/25 MONTHLY CELLULAR SERVICE	1,008.18
0000022632	07/30/2024	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		294.00
0000022633	07/30/2024	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES		27.36
0000022634	07/30/2024	WILLIAM V MACGILL & CO	Ahrens / Nurse		276.81
0000022635	08/01/2024	POSTMASTER	GENERAL SUPPLIES DISTRICT		263.12
0000022636	08/01/2024	POSTMASTER	GENERAL SUPPLIES DISTRICT		1,068.98
0000022637	08/01/2024	CAPITAL AREA INTERMEDIATE UNIT	OTHER PROFESSIONAL SERVICES		299.00 #
0000022638	08/01/2024	GETTYSBURG AREA SCHOOL DISTRICT	OTHER PROFESSIONAL SVC		21,058.24 #

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/24/2024 - 08/13/2024

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
0000022639	08/01/2024	ST. JOHN'S FRANKLIN LUTHERAN CHURCH	OTHER EMPLOYEE BENEFITS DIST		10,000.00 #
0000022640	08/02/2024	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		23,100.00
0000022641	08/02/2024	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SUPPLIES		2,321.28
0000022642	08/02/2024	CAPITAL BLUE CROSS	24/25 MONTHLY EMPLOYEE MEDICAL INSURANCE		382,498.33
0000022643	08/02/2024	CM EICHENLAUB CO	MAINTENANCE SUPPLIES/HIGH		760.30
0000022644	08/02/2024	COMMITTEE FOR CHILDREN	QUOTE		2,595.00
0000022645	08/02/2024	CSSI	CLASSROOM SUPPLIES		66.69
0000022646	08/02/2024	GANNETT PENNSYLVANIA LOCALIQ	ADVERTISING DISTRICTWIDE		77.66
0000022647	08/02/2024	GETTYSBURG TIMES	ADVERTISING DISTRICTWIDE		85.11
0000022648	08/02/2024	GLOBAL EQUIPMENT COMPANY	CLASSROOM EQUIPMENT		618.69
0000022649	08/02/2024	GLOWFORGE INC	SUBSCRIPTION		239.00
0000022650	08/02/2024	GOPHER	CLASSROOM SUPPLIES		2,999.69
0000022651	08/02/2024	INSTRUCTURE INC	PURCH PROFESS/TECH SERVICES		7,514.00
0000022652	08/02/2024	LABORATORY ANALYTICAL &	24/25 WATER TESTING SERVICE		412.00
0000022653	08/02/2024	METCO SUPPLY INC.	CLASSROOM SUPPLIES		2,805.09
0000022654	08/02/2024	MYSTERY SCIENCE INC	24-25 Renewal		1,795.00
0000022655	08/02/2024	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		345.02
0000022656	08/02/2024	NEVCO INC	SCOREBOARD REPAIR		726.15
0000022657	08/02/2024	NORTHERN WRESTLING BOOSTERS	JH WRESTLING TOURNAMENT		500.00
0000022658	08/02/2024	PRINT-O-STAT INC.	SUPPLIES		1,388.80

* - 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:** 07/24/2024 - 08/13/2024

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
0000022659	08/02/2024	PSFCA	FOOTBALL COACHES MEMBERSHIP		400.00
0000022660	08/02/2024	RED LION ATHLETIC DEPT	FIELD HOCKEY TOURNAMENT		225.00
0000022661	08/02/2024	RYAN MURPHY	GENERAL SUPPLIES ELEMENTARY		148.45
0000022662	08/02/2024	SHANE D. HOTCHKISS	TRAVEL DISTRICT		350.00
0000022663	08/02/2024	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES		378.02
0000022664	08/02/2024	TFD UNLIMITED LLC	Ahrens / Office		1,390.00
0000022665	08/02/2024	USABLE LIFE	24/25 EMPLOYEE LIFE INSURANCE	24/25 OTHER EMPLOYEE BENEFITS HIGH	1,642.75
0000022666	08/02/2024	WILLIAM V MACGILL & CO	Ahrens / Nurse	NURSE'S ROOM SUPPLIES	1,440.20
0000022667	08/02/2024	XTRAMATH	SUBSCRIPTION		150.00
0000022668	08/06/2024	CAPITAL AREA INTERMEDIATE UNIT	SERVICE		1,224.28 #
0000022669	08/06/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		5,133.10 #
0000022670	08/06/2024	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		47,995.48 #
0000022671	08/06/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	CYBER CHARTER		48,745.00 #
0000022672	08/06/2024	KURTZ BROS.	CLASSROOM SUPPLIES		1,557.73 #
0000022673	08/06/2024	OFFICE BASICS	CLASSROOM SUPPLIES		1,496.16 #
0000022674	08/06/2024	PITSCO EDUCATION LLC	CLASSROOM SUPPLIES		130.46 #
0000022675	08/06/2024	QUILL CORPORATION	CLASSROOM SUPPLIES		8,269.75 #
0000022676	08/06/2024	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES		1,702.63 #
0000022677	08/06/2024	THE ART STORE INC.	CLASSROOM SUPPLIES		3,471.09 #
0000022678	08/06/2024	THERABILITIES INC	SERVICE		3,269.50 #
0000022679	08/06/2024	UPPER ADAMS SCHOOL DISTRICT	CONSORTIUM		52,520.00 #

* - 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:** 07/24/2024 - 08/13/2024

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
0000022680	08/07/2024	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		2,113.62
0000022681	08/07/2024	AMERICHEM INTERNATIONAL	SUPPLIES		750.12
0000022682	08/07/2024	BAND SHOPPE	Band-Boyce		330.40
0000022683	08/07/2024	BEST LINE EQUIPMENT	RENTAL		423.75
0000022684	08/07/2024	CAPITAL AREA INTERMEDIATE UNIT	SERVICE		28,400.00
0000022685	08/07/2024	CAPITAL ELECTRIC	SUPPLIES		727.20
0000022686	08/07/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		48.74
0000022687	08/07/2024	CUTTERPROS	Kline - Technology		412.89
0000022688	08/07/2024	DRS PRINTING SERVICES INC	NEWSLETTER		2,415.00
0000022689	08/07/2024	EDU TYPING	Young		329.70
0000022690	08/07/2024	FLINN SCIENTIFIC INC.	S Miller		794.86
0000022691	08/07/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	CYBER CHARTER		19,677.64
0000022692	08/07/2024	GUERNSEY	SUPPLIES		3,112.26
0000022693	08/07/2024	HILLYARD/MID-ATLANTIC	SUPPLIES		4,963.73
0000022694	08/07/2024	KURTZ BROS.	CLASSROOM SUPPLIES		1,339.58
0000022695	08/07/2024	LANCASTER-LEBANON IU 13	OTHER PROFESSIONAL SERVICES		14,435.70
0000022696	08/07/2024	LIBERTY PAPER	CLASSROOM SUPPLIES		12,688.00
0000022697	08/07/2024	M & M ELECTRIC	SUPPLIES		161.00
0000022698	08/07/2024	MAKER MAVEN	CLASSROOM EQUIPMENT		214.99
0000022699	08/07/2024	METCO SUPPLY INC.	CLASSROOM SUPPLIES		108.47
0000022700	08/07/2024	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		460.46

* - 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:** 07/24/2024 - 08/13/2024

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
0000022701	08/07/2024	O'SHEA LUMBER COMPANY	LIU INDUSTRIAL ART		6,707.00
0000022702	08/07/2024	PA DISTANCE LEARNING CHARTER SCHOOL	CYBER CHARTER		1,157.51
0000022703	08/07/2024	PITNEY BOWES BANK INC	GENERAL SUPPLIES DISTRICT		2,000.00
0000022704	08/07/2024	PLANK ROAD PUBLISHING INC	SUBSCRIPTION		155.45
0000022705	08/07/2024	PRINT-O-STAT INC.	FALL POCKET SCHEDULES		169.00
0000022706	08/07/2024	PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES		1,386.51
0000022707	08/07/2024	QUILL CORPORATION	Rose		60.27
0000022708	08/07/2024	SCHOLASTIC INC	SUBSCRIPTION		29.99
0000022709	08/07/2024	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT		13,553.77
0000022710	08/07/2024	SCHOOL HEALTH CORPORATION	Ahrens / Nurse		279.99
0000022711	08/07/2024	STAPLES	Guidance		93.96
0000022712	08/07/2024	TELESYSTEM	PHONE SYSTEM		394.73
0000022713	08/07/2024	TENNIS POINT/MIDWEST	BOYS TENNIS SUPPLIES		79.95
0000022714	08/07/2024	T-MOBILE	SERVICE		390.00
0000022715	08/07/2024	VERITIV OPERATING COMPANY	SUPPLIES	SUPPLIES at MS	11,974.50
0000022716	08/07/2024	WARD'S NATURAL SCIENCE	QUOTE		88.29
0000022717	08/07/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		1,417.77
0000022718	08/08/2024	CAPITAL ONE	Jewart/Peichowicz Biology	S Miller	1,244.24
0000022719	08/08/2024	SAGE TECHNOLOGY SOLUTIONS INC	SERVICE		5,241.79
0000022720	08/08/2024	SEESAW LEARNING INC	SERVICE		5,250.00
* 0ARB073124	07/31/2024	ARBITER PAY	ARBITER OFFICIALS PAY		15,000.00

* - 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:** 07/24/2024 - 08/13/2024

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

10 - GENERAL FUND	**1,097,175.73**
Grand Total All Funds	**1,097,175.73**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(21,058.24)**
Grand Total Other Disbursement Non-negotiables	**15,000.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,103,233.97**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,097,175.73**

* - 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: GP - PSDLAF - GF **Payment Dates:** 07/24/2024 - 08/13/2024

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
* 00DD073124	07/31/2024	DELTA DENTAL OF PA	24/25 MONTHLY EMPLOYEE DENTAL INSURANCE		12,979.33

10 - GENERAL FUND	**12,979.33**
Grand Total All Funds	**12,979.33**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**12,979.33**
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	**12,979.33**

* - 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:** 07/24/2024 - 08/13/2024

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
0000003151	07/24/2024	MCGLAUGHLIN'S REFRIGERATION &	PURCH PROFESS/TECH SERVICES DI		11.23
0000003152	08/05/2024	B.S.S.D. GENERAL FUND	CAFE HEALTH INS - JULY 2024	CAFE GROSS PAYROLL - JULY 2024	12,348.91
0000003153	08/05/2024	HOBART SERVICE	PM MAINT		188.14

50 - ENTERPRISE FUND	**12,548.28**
Grand Total All Funds	**12,548.28**
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	**12,548.28**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**12,548.28**

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

AGREEMENT

THIS AGREEMENT (the "Agreement") is made and entered into this 18th day of July 2024 by and between the Fairfield Area School District ("FASD") and the Bermudian Springs School District ("Contracting District"). FASD and Contracting District may be referred to collectively as the "Parties."

WHEREAS, FASD employs a board-certified behavioral analyst (BCBA);

WHEREAS, the BCBA has capacity to assist other area Districts with BCBA support and services;

WHEREAS, Contracting District desires to contract with FASD to purchase BCBA support and services;

WHEREAS, subject to and relying upon the terms, conditions and assurances set forth below, Contracting District agrees to contract with FASD to purchase BCBA services;

NOW, THEREFORE, in consideration of the mutual covenant and promises contained herein, as well as other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties agree as follows:

1. The Parties agree that the Contracting District will contract with FASD to purchase BCBA services as set forth below.

2. The Parties agree that Contracting District will purchase 10 hours of BCBA services/week for the 2024-2025 school year at the rate of $65.00 per hour, for a total amount of $20,000.

3. This Agreement shall automatically expire at the end of the 2024-2025 school year. The Parties acknowledge and understand that the cost may change in future school years, if the Parties elect to renew this Agreement for a further term.

4. FASD will remain the employer of the BCBA and responsible for supervision, evaluation and direction of the BCBA. FASD is solely responsible for provision of salary and all fringe benefits owed to the BCBA.

5. Contracting District maintains ultimate responsibility for the educational program provided to any student for whom the BCBA provides services. Contracting District remains responsible for any right, duty, obligation or liability arising from such designation.

6. Contracting District will work directly with the BCBA as necessary to confirm the educational program and services provided to any student, including, without limitation, the implementation of any Individualized Education Program. It is Contracting District's responsibility to adequately inform the BCBA of any applicable policies and procedures relevant to the purchased service.

7. The BCBA will maintain confidentiality of education records for all students under the Family Educational Rights and Privacy Act of 1974.

8. Contracting District will make payment to FASD within forty-five (45) days of receipt of an invoice. FASD and Contracting District will mutually cooperate to address payment and invoicing obligations.

9. In order to preserve and maintain the BCBA's capacity, Contracting District agrees to pay for their purchased services regardless of student attendance or utilization.

10. The relationship of the Parties is that of independent entities contracting with each other for the express and limited purpose described herein. This Agreement is not intended to establish a partnership or joint venture, nor does it create any employer/employee relationship.

11. In no event, whether under theory of tort (including negligence), strict liability or otherwise will any Party be liable to any other Party for any indirect, special, incidental or consequential damages. Notwithstanding the foregoing or any other provision of this Agreement, nothing in this Agreement shall be deemed a direct or indirect waiver of or limitation to any sovereign or governmental immunity, in any respect, applicable to the Parties (including, without limitation, under the Pennsylvania Political Subdivision Tort Claims Act) or impose liability, directly or indirectly, on the Parties from which they would otherwise be immune under applicable law.

12. The terms of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania, except to the extent supplemented, superseded or preempted by federal law.

13. The Parties consent and agree that all legal proceedings relating to the subject matter of this Agreement shall be maintained in the Court of Common Pleas of Adams County, Pennsylvania, or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all Parties consent and agree that jurisdiction and venue for such proceedings shall lie exclusively within such court.

14. This Agreement is not assignable by any Party.

15. This Agreement contains the entire understanding between the Parties with respect to the subject matter and supersedes all prior or contemporaneous agreements or understandings between the Parties with respect to the subject matter.

16. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any Party whose signature appears thereon, and all of which shall together constitute one and the same instrument. The Agreement shall be binding when one or more counterparts of it, individually or taken together, shall bear the signatures of all of the Parties reflected on the Agreement as the signatories. Delivery of an executed counterpart of the Agreement by facsimile or electronic mail shall have the same binding effect as delivery of an executed original of it.

17. The provisions of this Agreement are for the benefit only of the parties, and no third party may seek to enforce, or benefit from, these provisions. The Parties specifically disavow any desire or intention to create any third party beneficiary, and specifically declare that no person or entity shall have any right hereunder nor any right of enforcement.

IN WITNESS WHEREOF, and intending to be legally bound thereby, the parties have caused this Agreement to be duly executed the day and year first above written.

FAIRFIELD AREA SCHOOL DISTRICT

Candace Ferguson-Miller, Board President	Mr. Thomas Haupt, Superintendent

BERMUDIAN SPRINGS SCHOOL DISTRICT

Board President	Superintendent

Health and Safety Plan Summary: Bermudian Springs School District

Initial Effective Date: July 1, 2021

Date of Last Review: February 13, 2023

Date of Last Revision: August 13, 2024

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

This plan will continually be monitored to consider updated Federal and State guidance/mandates; it will be reviewed and revised as necessary. The revisions will be recommended to the Board for approval, and changes will be communicated to students, staff, and the greater school community.

This Health and Safety Plan was created based on our district's local context and considering the most recent guidance from the CDC, PA Department of Health, and the PDE. This plan prioritizes our ongoing efforts to keep our schools open for instruction.

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

During the 24-25 school year, all BSSD administration buildings, school buildings, and athletic facilities will be open for full-time use and instruction. All other facilities will continue in this environment as well, including access to meals and counseling/support services. The district provides instruction, technology, technology support, and student support services in any environment that would remain open. The option of full-time Eagles Academy will also be available for families that choose it.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement Strategies, Policies, and Procedures	
a. Universal and correct wearing of masks;	• Face coverings are optional for students, staff, and visitors in Bermudian Springs School District facilities and while on District property. • Masks will be optional on school district buses for Bermudian Springs School District students
b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);	● All classroom spaces will be permitted to utilize classroom furniture of their choice to meet the educational needs of students.
c. Handwashing and respiratory etiquette;	• Posters and signs will be displayed throughout the school to remind students to perform hand hygiene. • Ensure adequate supplies (e.g., soap, paper towels, hand sanitizer, tissue) to support healthy hygiene practices.

d. Cleaning and maintaining healthy facilities, including improving ventilation;	• Increase ventilation through in intake of outdoor air, use of fans, and the regular servicing and maintenance of district HVAC systems.
e. Contact tracing in combination with isolation and quarantine, in collaboration with the State and local health departments;	• Consider the most recent guidance from the Pa Dept of Health and local health departments regarding contact tracing, isolation, and quarantine protocols and procedures.
f. Diagnostic and screening testing;	• Follow district policies for immunizations and communicable diseases.
g. Efforts to provide vaccinations to school communities;	● Provide information to our school community regarding vaccination.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	● Develop for students at higher risk a student-specific plan that facilitates his/her safe return to school.

i. Coordination with state and local health officials.	● The District will consider guidance from Federal and State Health Officials regarding health mitigation strategies as appropriate.