BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372

Tuesday, November 12, 2024, 7:00 P.M.

A G E N D A

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

II. Pledge of Allegiance – Jennifer Goldhahn, Secretary

III. Roll Call – Jennifer Goldhahn, Secretary

IV. Reception of Visitors – Jennifer Goldhahn, Secretary

V. Hearing of Scheduled Delegation or Individuals

VI. Presentation – *Middle School Musical*

VII. Public Comment

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

A. Approval of Minutes

October 7, 2024 – Work/Study Session (page 1)
October 8, 2024 – Regular Meeting (pages 2-5)

B. Financial Reports

General Fund	-	(pages 6-16)
Cafeteria Fund	-	(pages 17-18)
Capital Reserve Fund	-	(page 19)
Scholarships	-	(page 20)

C. Personnel – The Administration recommends the following actions:

1. Please approve the following resignations:

   a. From Connie Beitler, High School Custodian, effective October 24. 2024. (see page 21)
   b. From Derek Boyce, High School Band Teacher, due to his retirement, effective December 31, 2024. (see page 22)
   c. From Jessica Hoffner, Elementary School Cafeteria Aide, effective December 20, 2024. (see page 23)

2. The Administration recommends approval for the rescinded extracurricular contracts for the 2024-2025 school year:

   a. Jeff Carpenter, Jr. High Assistant Girls' Basketball Coach
   b. Quinton Nace, Jr. High Assistant Boys' Basketball Coach

3. The Administration recommends Board approval for the following Volunteer Coaches for the 2024-2025 school year:

   a. Tyson Carpenter, Boys' Basketball
   b. Michael Shannon, Winter and Spring Track
   c. Aaron Weigle, Winter and Spring Track

D. Act 1 Resolution

Approval is sought for the Act 1 Resolution, which stipulates that the District will not increase school taxes above the P.D.E. calculated index of 5.4% for the 2025-2026 school year. A copy of the resolution is attached on pages 24-25. Board approval is recommended.

E. Bus & Van Driver Approval

Board approval is requested for the following bus drivers employed by E & B Transportation for the 2024-2025 school year. A list of drivers appears on page 26. Board approval is recommended.

Board approval is recommended for all consent items.

IX. Financial Reports

A. Bills Payable

*1. General Fund	-	(pages 27-34)
*2. Cafeteria Fund	-	(page 35)
*3. Capital Reserve Fund	-	(page 36)

X. Correspondence

A. Connie Beitler (page 21)
B. Derek Boyce (page 22)
C. Jessica Hoffner (page 23)

XI. Reports and Related Action – (pages 37-49)

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

XII. Old Business

XIII. New Business

A. Personnel – The Administration recommends the following actions:

*1. The Administration is recommending the employment is Sara Reday, 67 Stoney Run Rd, Dillsburg, PA, in the capacity of an Elementary School Grade 4 Teacher replacing Quinn Turocy, who transferred. Ms. Reday will be placed on Step 1 of the Bachelor's Salary Schedule, effective November 13, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

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

a. Brenda Kirby, 2134 Germany Rd, East Berlin, PA, in the capacity of a High School Personal Care Aide based in Conewago Valley School District. Ms. Kirby will be working 181 days at seven (7) hours per day at an hourly rate of $15.80, effective November 13, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
b. Lisa Arnold, 1661 Chambersburg Rd, Gettysburg, PA, in the capacity of a Middle School Media Center Aide, replacing Susan Smith, who retired. Ms. Arnold will be working 195 days at seven and a half (7.5) hours per day at an hourly rate of $15.20, effective December 3, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

*3. The Administration recommends approval for the following to be employed as Middle School Girls on the Run coaches for the 2024-2025 school year at a stipend of $666.67.

a. Erin Green
b. Kami Greenawalt
c. Amy Leatherman

*4. The Administration recommends Board approval of the following extracurricular contracts for the 2024-2025 school year:

a.	Jeff Carpenter, Jr. High Boys' Basketball Coach	-	$2,995.06
b.	Emily Ensor, HS Musical Co-Costume Designer	-	$ 551.88
c.	Jalana Firestone, HS Musical Co-Costume Designer	-	$ 551.88
d.	Ann Speelman, Spring Game Manager	-	$2,600.00

*B. Family First Health Agreement

The Administration is requesting approval to enter into an agreement with Family First Health to provide dental services to the district for the 2024-2025 school year. A copy of the agreement is attached to pages 50-63. Board approval is recommended.

*C. Lacrosse Co-Op Proposal

The Administration is requesting approval to enter into a Cooperative Sponsorship of Sports with the New Oxford Lacrosse Team. This co-op with Conewago Valley School District is effective for the 2025 spring season. The proposal is attached to pages 64-65.

XIV. Other Business

XV. Adjournment

4858

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

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

Members Present:	Daniel S. Chubb, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	None
District Staff:	Joshua P. Korb, Shannon L. Myers, Dana Nelson, and Justin W. Peart
Others:	None
Visitors:	Larry Redding, Superintendent Search

PUBLIC COMMENT –

Larry Redding is not in favor of FID days and suggested extending the school year instead. He also wants improvements to the CIRA agenda and feels the board should have discussed the appointment of our superintendent in the public caucus meeting. Mr. Redding also suggested that Bermudian remain a member of ACTI.

Dana Nelson spoke as a teacher about why remote days are utilized and spoke on behalf of teachers, stating that it is very hard to teach content when a third of the class is absent because make-up days are around holiday weekends.

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

The meeting was adjourned at approximately 8:25 p.m.

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Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

The regular meeting of the Bermudian Springs School Board was called to order at 7:00 p.m. on Tuesday, October 8, 2024, in the Administration Building Board Room and via remote connection. President Daniel S. Chubb presided.

The Pledge of Allegiance was recited.

ROLL CALL –

Members Present:	Daniel S. Chubb, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	Travis G. Mathna
District Staff:	Michael C. Brooks, Jon L. DeFoe, Matthew A. Jenkins, Laura E. McMillian, Ryan J. Murphy, Shannon L. Myers, Justin W. Peart, and Brooke A. Shaffer
Others:	Leigh Dalton, Solicitor; and Vanessa Sanders, Gettysburg Times
Visitors:	None

HEARING OF SCHEDULED DELEGATES OR INDIVIDUALS –

PRESENTATION – Elementary School SOAR Ambassadors

PUBLIC COMMENT – None

CONSENT AGENDA –

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

Approval of Minutes

September 9, 2024 – Work/Study Session
September 10, 2024 – Regular Meeting

Financial Reports

General Fund
Cafeteria Fund
Capital Reserve Fund
Scholarship Funds
Activity Funds
Budget Transfers

Personnel

The Board approved the following resignation:

1. From Kelsey Shue, Elementary School Learning Support Teacher, effective November 30, 2024.

The Board approved the transfer of Quinn Turocy, an Elementary School Grade 4 Teacher, to a Middle School Grade 7 English Teacher, replacing Mariah Sproul who resigned, the effective date is to be determined.

The Board approved the following to be employed as substitute nurses for the 2024-2025 school year:

1. Shawney Cook
2. Lori Smith
3. Laura Triantafyllou

The Board approved Randy Kline to be employed as a Volunteer Assistant Boys' Basketball Coach for the 2024-2025 school year.

Sunday Activity Approval

The Board approved the following Sunday activities for the 2024-2025 school year:

1. The High School Marching Band to perform in the York Springs Halloween parade on Sunday, October 27th at 1 pm.

2. A wrestling clinic for students in grades 7-12 on Sunday, October 20th from 4-6 PM. Coach McCollum will be the facilitator with 2 Bloomsburg University coaches and 1 Bloomsburg University wrestler, Bermudian Springs graduate, Trenton Harder, demonstrating baseline wrestling drills/techniques. There will also be a Q&A about college wrestling, NCAA eligibility, and the recruiting process. It will be free of charge to all wrestlers.

Van Driver Approval

The Board approved Kyle Musselman to be employed by School Express, Inc. for the 2024-2025 school year.

High School Activity Account

The Board approved for a Model UN Club account to be established within the Student Activity Fund.

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

FINANCIAL REPORTS -

General Fund bills in the amount of $2,711,351.86 (copy attached) were approved for payment following a motion by Matthew Nelson, seconded by Neil Tate. Roll call vote: All members present voted Yea. Motion carried.

Cafeteria Fund bills in the amount of $145,670.87 (copy attached) were approved for payment following a motion by Matthew Nelson, seconded by Neil Tate. Roll call vote: All members present voted Yea. Motion carried.

REPORTS AND RELATED ACTION – No action was taken by the Board

OLD BUSINESS – None

NEW BUSINESS –

Personnel

The Board, on a Ruth Griffie, Mary Kemper motion, approved the election and appointment of Dr. Brad Sterner to the position of District Superintendent, and the related employment contract for a term beginning no later than January 9, 2025, and ending June 30, 2029. Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Ruth Griffie, Mary Kemper motion, approved the employment of Desirae Brady, 14 Squire Circle, McSherrystown, PA, in the capacity of an Elementary School Autism Support Aide, replacing Jordina Yoder who resigned. Ms. Brady will work 182 days at six and a half (6.5) hours per day at an hourly rate of $15.80, effective October 10, 2024. Employment is pending receipt of all necessary clearances and employment background checks. Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Ruth Griffie, Mary Kemper motion, approved Anthony Pepoli to be employed in the capacity of a Teacher Mentor for John George for the 2024-2025 school year at a stipend of $400.00. Roll call vote: All members present voted Yea. Motion carried.

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

1. Erin Green, Middle School Musical Co-Drama Director - $1,390.00
2. Jeffrey King, Head Jr. High Boys' Basketball Coach - $2,350.00

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

Critical Response Group Agreement

The Board, on a Matthew Nelson, Neil Tate motion, approved to enter into an agreement with Critical Response Group, Inc. This agreement allows visitation, implementation, and maintenance services. A copy of this agreement is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

Professional Development

The Board, on a Ruth Griffie, Matthew Nelson motion, approved for Jennifer Goldhahn to attend the School Board Secretaries Conference.

Chapter 339 Advisory Council

The Board, on a Brian Davis, Mary Kemper motion, approved for Daniel Chubb to serve as a member of the K-12 Guidance Advisory Council for the 2024-2025 school year.

Settlement Agreement

The Board, on a Brian Davis, Chad Mowery motion, approved the settlement agreement between the District and the parents of a District student, subject final to solicitor approval.

Snow Removal Contract – Middle School

The Board, on a Mary Kemper, Matthew Nelson motion, approved to enter into an agreement with Final Grade, Inc. to provide snow management services for the entire middle school property during the 2024-2025 winter season. This contract is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

Acting Superintendent

The Board, on a Ruth Griffie, Mary Kemper motion, approved the Addendum to Dr. Myers' Substitute Superintendent Contract and appoint her as Acting Superintendent during the time the office is vacated until the Superintendent position is filled, effective October 28, 2024. Roll call vote: All members present voted Yea. Motion carried.

OTHER BUSINESS- None

ADJOURNMENT- The meeting was adjourned by the President at 7:22 p.m.

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Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - October 8, 2024	$15,782,720.35
Previous Designated Balance - October 8, 2024	$0.00
Revenue - October 9, 2024 - November 12, 2024	$3,686,585.84
Transfer from General Fund to Cafeteria Fund	$43,000.00
Expenditures - October 9, 2024 - November 12, 2024	$2,524,450.57
Expenditures - Payroll	$1,278,733.99
CURRENT BALANCE - November 12, 2024	$15,623,121.63

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$4,445,065.97
ACNB Money Market	$42,122.01
Payroll Checking (Interest Rec.)	$61.52
PSDLAF Investments	$3,341,685.14
PSDMAX Series	$7,794,186.99
PSDLAF Overnight Account	$0.00
	$15,623,121.63

COMPARISON OF REVENUE VS. EXPENDITURES 2024-2025

	7/1/24-10/8/24	CURRENT	ACCUM TOTAL
Revenue	$17,924,890.80	$3,686,585.84	$21,611,476.64
Expenditures	$9,736,529.96	$3,803,184.56	$13,539,714.52
		($116,598.72)	$8,071,762.12

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,122.01	0.15%	***	
PSDLAF (MAX Account)	$7,794,186.99	4.727%	***	10/31/2024
PSDLAF (CD)	$3,341,685.14	4.710%	***	10/31/2024
	$11,177,994.14		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.35	$21.23
ACNB General Fund Checking	$604.55	$1,315.65
ACNB Payroll Checking	$16.30	$49.94
PSDLAF CD/Pool Investments	$13,278.23	$55,465.42
PSDLAF MAX Series	$25,276.59	$74,618.37
	$39,181.02	$131,470.61

PAYROLL ACCOUNT:	7/1/24-10/8/24	CURRENT	ACCUM TOTAL
	$3,717,845.74	$1,278,733.99	$4,996,579.73

TRANSACTION LEDGER

Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
3065 - WEIS MARKETS INC			10-2600-610-000-00-300-000-000-0000	26069	D23		0.00	(4.07)
RV3399900001 10/11/2024								
Desc: WEIS MARKETS - PO #25MAIN0822 SALES TAX REFUND								
RV	RV3399900001							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-2380-610-000-30-800-000-000-0000	23102	D23		0.00	(9.00)
RV3399900002 10/11/2024								
Desc: BSHS - LOST LOCKER KEYS								
RV	RV3399900002							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D23		0.00	(70.00)
RV3399900003 10/11/2024								
Desc: IPAD PROTECTION FEE								
RV	RV3399900003							
1048 - ADAMS COUNTY MAGISTRATE DISTRICT COURT 51-3-03			10-6990-000-000-00-000-000-000-0000	69003	D23		0.00	(86.57)
RV3399900004 10/11/2024								
Desc: ADAMS COUNTY MAGISTRATE - FINES								
RV	RV3399900004							
3306 - HAMILTON TOWNSHIP			10-6111-000-000-00-000-000-111-0000	61035	D23		0.00	(1,659.68)
RV3399900005 10/11/2024								
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3399900005							
3306 - HAMILTON TOWNSHIP			10-6120-000-000-00-000-000-111-0000	61047	D23		0.00	(4.90)
RV3399900006 10/11/2024								
Desc: HAMILTON TOWNSHIP TAXES								

TRANSACTION LEDGER

Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3399900006							
3306 - HAMILTON TOWNSHIP			10-6141-000-000-00-000-000-111-0000	61053	D23		0.00	(4.90)
RV3399900007 10/11/2024								
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3399900007							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D23		0.00	(3,813.36)
RV3399900008 10/11/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3399900008							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D23		0.00	(65.00)
RV3399900009 10/11/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3399900009							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D23		0.00	(65.00)
RV3399900010 10/11/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3399900010							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D23		0.00	(3,576.30)
RV3399900011 10/11/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3399900011							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D23		0.00	(50.00)
RV3399900012 10/11/2024								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: EAST BERLIN BORO TAXES								
RV	RV3399900012							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D23		0.00	(50.00)
RV3399900013	10/11/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3399900013							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D23		0.00	(3,658.94)
RV3399900014	10/11/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3399900014							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D23		0.00	(65.00)
RV3399900015	10/11/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3399900015							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D23		0.00	(65.00)
RV3399900016	10/11/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3399900016							
0209 - COMMONWEALTH OF PA			10-6113-000-000-00-000-000-000-0000	61012	D23		0.00	(17,706.68)
RV3399900017	10/11/2024							
Desc: COMM OF PA - 2023 PURTA								
RV	RV3399900017							

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D23		0.00	(59,602.05)
RV3399900018	10/11/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3399900018							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D23		0.00	(434.80)
RV3399900019	10/11/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3399900019							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D23		0.00	(434.80)
RV3399900020	10/11/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3399900020							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D23		0.00	(14.44)
RV3399900021	10/11/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3399900021							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6920-000-000-00-000-000-000-0000		D23		0.00	(68,040.65)
RV3399900022	10/11/2024							
Desc: THRIVENT CHARITABLE IMPACT & INVESTING - BSES & SCHOLARSHIP DONATIONS								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3399900022							
Number of Transactions: 22								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(13.07)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(159,468.07)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R31		0.00	(281,608.45)
RV3402800001	10/21/2024							
Desc: YATB - SEPTEMBER 2024 DISTRIBUTION								
RV	RV3402800001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R31		0.00	(15,550.11)
RV3402800002	10/21/2024							
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3402800002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(297,158.56)**
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D24		0.00	(20,821.43)
RV3403000001	10/23/2024							
Desc: HEALTH INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3403000001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D24		0.00	(4,758.25)
RV3403000002	10/23/2024							
Desc: DENTAL INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3403000002							

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D24		0.00	(205.77)
RV3403000003	10/23/2024							
Desc: VISION INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3403000003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(25,785.45)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D25		0.00	(65.00)
RV3403100001	10/23/2024							
Desc: IPAD PROTECTION FEE								
RV	RV3403100001							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D25		0.00	(210.00)
RV3403100002	10/23/2024							
Desc: IPAD PROTECTION FEE								
RV	RV3403100002							
0209 - COMMONWEALTH OF PA			10-2380-610-000-30-800-000-000-0000	23102	D25		0.00	(35.50)
RV3403100003	10/23/2024							
Desc: COMM OF PA - DISABILITY DETERMINATION								
RV	RV3403100003							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-3200-610-000-00-000-000-00M-0014		D25		0.00	(50.00)
RV3403100004	10/23/2024							
Desc: BSHS - TENNIS JACKET REPLACEMENT/C.GUISE								
RV	RV3403100004							

TRANSACTION LEDGER

Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D25		0.00	(140.09)
RV3403100005	10/23/2024							
Desc: MEDICAL COST SHARE/SPOUSAL SURCHARGE-D.SPAHR								
RV	RV3403100005							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D25		0.00	(186.44)
RV3403100006	10/23/2024							
Desc: BSMS - PO #25MS000746 MUSICAL REIMBURSEMENT								
RV	RV3403100006							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D25		0.00	(1,800.00)
RV3403100007	10/23/2024							
Desc: KEYSTONE SOCCER - USE OF FACILITY RENTAL								
RV	RV3403100007							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D25		0.00	(2,409.00)
RV3403100008	10/23/2024							
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3403100008							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D25		0.00	(4,214.60)
RV3403100009	10/23/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3403100009							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D25		0.00	(95.00)
RV3403100010	10/23/2024							

TRANSACTION LEDGER

Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
Desc: EAST BERLIN BORO TAXES								
RV	RV3403100010							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D25		0.00	(95.00)
RV3403100011	10/23/2024							
Desc: EAST BERLIN BORO TAXES								
RV	RV3403100011							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D25		0.00	(5,545.73)
RV3403100012	10/23/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3403100012							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D25		0.00	(85.00)
RV3403100013	10/23/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3403100013							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D25		0.00	(85.00)
RV3403100014	10/23/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3403100014							
3585 - HUNTINGTON TOWNSHIP			10-6112-000-000-00-000-000-116-0000	61046	D25		0.00	(47.93)
RV3403100015	10/23/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3403100015							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D25		0.00	(30,161.58)
RV3403100016	10/23/2024							
Desc: K.HEFLIN - SEPTEMBER TRANSFER TAX								
RV	RV3403100016							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D25		0.00	(32,151.00)
RV3403100017	10/23/2024							
Desc: ADAMS COUNTY TAX CLAIM BUREAU - SEPTEMBER 2024								
RV	RV3403100017							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D25		0.00	(37,617.38)
RV3403100018	10/23/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3403100018							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D25		0.00	(170.00)
RV3403100019	10/23/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3403100019							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D25		0.00	(170.00)
RV3403100020	10/23/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3403100020							
0022 - ADAMS COUNTY COMMUNITY FOUNDATION			10-6920-000-000-00-000-000-000-0000		D25		0.00	(104,606.25)
RV3403100021	10/23/2024							

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: OXFORD CLUB FUND/A.C.COMM FOUNDATION - AUTISM SERVICES PROGRAM GRANT								
RV	RV3403100021							
Number of Transactions: 21								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(219,528.47)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(271.94)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(140.09)**
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R32		0.00	(22,622.27)
RV3403400001	10/23/2024							
Desc: COMM PA WIRE - 24/25 TITLE I (013-250031)								
RV	RV3403400001							
0209 - COMMONWEALTH OF PA			10-8515-000-421-00-000-000-000-0000	80010	R32		0.00	(2,986.13)
RV3403400002	10/23/2024							
Desc: COMM PA WIRE - 24/25 TITLE IIA (020-250031)								
RV	RV3403400002							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R32		0.00	(1,828.80)
RV3403400003	10/23/2024							
Desc: COMM PA WIRE - 24/25 TITLE IV (144-250031)								
RV	RV3403400003							
0209 - COMMONWEALTH OF PA			10-8521-000-000-00-000-000-000-0000	85002	R32		0.00	(5,607.32)
RV3403400004	10/23/2024							
Desc: COMM PA WIRE - 24/25 PERKINS (380-250077)								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3403400004							
Number of Transactions: 4								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(33,044.52)**
0209 - COMMONWEALTH OF PA			10-7340-000-000-00-000-000-000-0000	73004	R33		0.00	(459,920.93)
RV3403500001 10/24/2024								
Desc: COMM PA WIRE - 24/25 PROPERTY TAX RELIEF								
RV	RV3403500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(459,920.93)**
1117 - LAKE MEADE PROPERTY OWNERS ASSOCIATION INC			10-6154-000-000-00-000-000-000-0000	61034	D26		0.00	(135.50)
RV3408600001 10/31/2024								
Desc: LAKE MEADE POA - 3RD QT 2024 AMUSEMENT TAX								
RV	RV3408600001							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D26		0.00	(140.29)
RV3408600002 10/31/2024								
Desc: BSMS - PO #25MS000786 COSTUMES & PROPS REIMBURSEMENT								
RV	RV3408600002							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D26		0.00	(11,150.01)
RV3408600003 10/31/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3408600003							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D26		0.00	(65.50)

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3408600004 10/31/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3408600004							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D26		0.00	(65.50)
RV3408600005 10/31/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3408600005							
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D26		0.00	(52,793.35)
RV3408600006 10/31/2024								
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL								
RV	RV3408600006							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D26		0.00	(74,511.12)
RV3408600007 10/31/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3408600007							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D26		0.00	(135.00)
RV3408600008 10/31/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3408600008							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D26		0.00	(135.00)
RV3408600009 10/31/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3408600009							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0402-000-000-00-000-000-000-0000		D26		0.00	(37,476.66)
RV3408600010 10/31/2024								
Desc: BSSD CAFE - GROSS PAYROLL/SEPTEMBER 2024								
RV	RV3408600010							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-211-000-00-000-000-000-0000	04006	D26		0.00	(5,924.13)
RV3408600011 10/31/2024								
Desc: BSSD CAFE - HEALTH INS/SEPTEMBER 2024								
RV	RV3408600011							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-212-000-00-000-000-000-0000	04007	D26		0.00	(348.75)
RV3408600012 10/31/2024								
Desc: BSSD CAFE - DENTAL INS/SEPTEMBER 2024								
RV	RV3408600012							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-213-000-00-000-000-000-0000		D26		0.00	(12.90)
RV3408600013 10/31/2024								
Desc: BSSD CAFE - LIFE INS/SEPTEMBER 2024								
RV	RV3408600013							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-215-000-00-000-000-000-0000		D26		0.00	(41.98)
RV3408600014 10/31/2024								
Desc: BSSD CAFE - VISION INS/SEPTEMBER 2024								
RV	RV3408600014							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-220-000-00-000-000-000-0000		D26		0.00	(2,827.77)
RV3408600015 10/31/2024								

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2024								
RV	RV3408600015							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7810-000-000-00-000-000-000-0000	78002	D26		0.00	1,413.88
RV3408600016 10/31/2024								
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2024								
RV	RV3408600016							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-230-000-00-000-000-000-0000		D26		0.00	(12,566.03)
RV3408600017 10/31/2024								
Desc: BSSD CAFE - RETIREMENT/SEPTEMBER 2024								
RV	RV3408600017							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7820-000-000-00-000-000-000-0000	78003	D26		0.00	6,283.01
RV3408600018 10/31/2024								
Desc: BSSD CAFE - RETIREMENT/SEPTEMBER 2024								
RV	RV3408600018							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-2360-530-000-00-000-000-000-0000	23178	D26		0.00	(42.00)
RV3408600019 10/31/2024								
Desc: BSSD CAFE - CELL PHONE/SEPTEMBER 2024								
RV	RV3408600019							
Number of Transactions: 19								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(78,500.74)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(182.29)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(111,991.57)**

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0209 - COMMONWEALTH OF PA			10-7310-000-000-00-000-000-000-0000	73001	R34		0.00	(259,921.00)
RV3408700001	10/31/2024							
Desc: COMM PA WIRE - 23/24 SD TRANSPORTATION								
RV	RV3408700001							
0209 - COMMONWEALTH OF PA			10-7220-000-000-00-000-000-000-0000	72002	R34		0.00	(16,434.00)
RV3408700002	10/31/2024							
Desc: COMM PA WIRE - 23/24 VOC ED								
RV	RV3408700002							
0209 - COMMONWEALTH OF PA			10-7110-000-000-00-000-000-000-0000	71001	R34		0.00	(1,135,228.00)
RV3408700003	10/31/2024							
Desc: COMM PA WIRE - 23/24 BASIC ED								
RV	RV3408700003							
0209 - COMMONWEALTH OF PA			10-7332-000-000-00-000-000-000-0000		R34		0.00	(3,141.25)
RV3408700004	10/31/2024							
Desc: COMM PA WIRE - FEMININE HYGIENE PRODUCTS FUND								
RV	RV3408700004							
0209 - COMMONWEALTH OF PA			10-7531-000-000-00-000-000-000-0000		R34		0.00	(330,674.00)
RV3408700005	10/31/2024							
Desc: COMM PA WIRE - 24/25 READY TO LEARN - FOUNDATION								
RV	RV3408700005							
0209 - COMMONWEALTH OF PA			10-7532-000-000-00-000-000-000-0000		R34		0.00	(362,621.36)
RV3408700006	10/31/2024							

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: COMM PA WIRE - READY TO LEARN - ADEQUACY SUPPLEMENT								
RV	RV3408700006							
Number of Transactions: 6								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(2,108,019.61)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR09		0.00	(16.30)
RV3408800001	10/31/2024							
Desc: ACNB PAYROLL INTEREST - OCTOBER								
RV	RV3408800001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(16.30)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R35		0.00	(604.55)
RV3408900001	10/31/2024							
Desc: ACNB CHECKING INTEREST - OCTOBER								
RV	RV3408900001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(604.55)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R36		0.00	(5.35)
RV3409000001	10/31/2024							
Desc: ACNB MONEY MARKET INTEREST - OCTOBER								
RV	RV3409000001							
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	R37		0.00	(25,276.59)
RV3409100001	10/31/2024							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: PSDMAX INTEREST - OCTOBER								
RV	RV3409100001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(25,276.59)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R38		0.00	(13,278.23)
RV3409200001	10/31/2024							
Desc: PSDLAF FLEX INTEREST								
RV	RV3409200001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(13,278.23)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		R27		0.00	(20.00)
RV3409600001	11/05/2024							
Desc: IPAD PROTECTION FEE								
RV	RV3409600001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6943-000-000-00-000-000-000-0000	69005	R27		0.00	(246.00)
RV3409600002	11/05/2024							
Desc: ADULT ED REGISTRATIONS								
RV	RV3409600002							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	R27		0.00	(250.00)
RV3409600003	11/05/2024							
Desc: AYSO - FACILITY RENTAL/LIGHTS								
RV	RV3409600003							
1560 - GDC IT SOLUTIONS			10-2360-610-000-00-000-000-000-0000	23028	R27		0.00	(600.00)

TRANSACTION LEDGER
Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3409600004	11/05/2024							
Desc: GDC - IPHONE BUYOUT/S.HOTCHKISS								
RV	RV3409600004							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	R27		0.00	(800.00)
RV3409600005	11/05/2024							
Desc: CONEWAGO VALLEY SOCCER CLUB - USE OF FACILITY RENTAL								
RV	RV3409600005							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	R27		0.00	(35,125.48)
RV3409600006	11/05/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3409600006							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	R27		0.00	(165.00)
RV3409600007	11/05/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3409600007							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	R27		0.00	(165.00)
RV3409600008	11/05/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3409600008							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	R27		0.00	(115,017.43)
RV3409600009	11/05/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3409600009							

TRANSACTION LEDGER

Year: 25 From 10/9/2024 to 11/12/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	R27		0.00	(495.30)
RV3409600010	11/05/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3409600010							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	R27		0.00	(495.30)
RV3409600011	11/05/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3409600011							
Number of Transactions: 11								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(152,779.51)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(600.00)**
Transaction Type RV Totals: 94							**0.00**	**(3,686,585.84)**

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

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - September 30, 2024	($97,697.82)
Revenue - October 1, 2024 - October 31, 2024	$121,040.75
Transfer from General Fund to Cafeteria Fund	$43,000.00
Expenditures - Payroll for October 2024	$80,477.98
Expenditures -October 1, 2024 - October 31, 2024	$92,279.10
CURRENT BALANCE October 31, 2024	($106,414.15)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($106,414.15)
PSDMAX Series	$0.00
	($106,414.15)

COMPARISON OF REVENUES VS EXPENDITURES 2024-2025

	7/1/24-9/30/24	CURRENT	ACCUM TOTAL
Revenues	$72,315.31	$121,040.75	$193,356.06
Expenditures	$239,348.03	$172,757.08	$412,105.11
		($51,716.33)	($218,749.05)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$5.06	$9.07
	$5.06	$9.07

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

Cash and Investments on Hand	**($106,414.15)**
Fed/State Reimbursement -	$106,732.27
Total Revenue Estimate.....	**$318.12**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$318.12**

TRANSACTION LEDGER

Year: 25 From 10/1/2024 to 10/31/2024 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		
			50-7600-000-000-00-000-000-000-0000	76001	R695		0.00	(3,486.00)
RV3403700001 10/24/2024								
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3403700001							
			50-7600-000-720-00-000-000-000-0000	76002	R695		0.00	(9,787.66)
RV3403700002 10/24/2024								
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3403700002							
			50-8531-000-000-00-000-000-000-0000	85001	R695		0.00	(69,813.43)
RV3403700003 10/24/2024								
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3403700003							
			50-8531-000-720-00-000-000-000-0000	85003	R695		0.00	(15,420.96)
RV3403700004 10/24/2024								
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3403700004							
Number of Transactions: 4								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(98,508.05)**
			50-6690-000-000-00-000-000-000-0000	66001	D113	191873	0.00	(258.93)
RV3403800001 10/25/2024								
Desc: 1Q24 REBATE								
RV	RV3403800001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(258.93)**
			50-6510-000-000-00-000-000-000-0000		R699		0.00	(5.06)

TRANSACTION LEDGER

Year: 25 From 10/1/2024 to 10/31/2024 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		
RV3410900001 10/31/2024								
Desc: ACNB INTEREST OCT 2024								
RV	RV3410900001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(5.06)**
			50-0480-000-000-00-000-000-000-0000		R700		0.00	(5,896.21)
RV3411000001 10/31/2024								
Desc: ACNB CAFE DEP - OCT 2024								
RV	RV3411000001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(5,896.21)**
			50-0480-000-000-00-000-000-000-0000		R701		0.00	(16,372.50)
RV3411100001 10/31/2024								
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3411100001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(16,372.50)**
							0.00	**(121,040.75)**
Transaction Type RV Totals: 8								

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - October 8, 2024	$484,856.04
Revenue - October 9, 2024 - November 12, 2024	$487.53
Expenditures - October 9, 2024 - November 12, 2024	$12,100.00
CURRENT BALANCE - November 12, 2024	$473,243.57

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$359,193.44
PSDLAF Investments	$0.00
PSDMAX Series	$114,050.13
PSDLAF Overnight Account	$0.00
	$473,243.57

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$114,050.13	4.727%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$31.45	$124.76
PSDLAF MAX Series	$456.08	$1,895.11
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$487.53	$2,019.87

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$31.45
PSDLAF/MAX Investment	$456.08
Fund Transfers (General)	$0.00
	$487.53

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - October 8, 2024	$19,994.74
Revenue	$34,022.33
Expenditures	$0.00
CURRENT BALANCE - November 12, 2024	$54,017.07

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$54,017.07
	$54,017.07

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$2.01	$7.26
		$7.26

SCHOLARSHIP FUND REVENUES:

Private Donation (Smith)	$34,020.32
ACNB Checking	$2.01
	$34,022.33

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Bermudian Alumni Award	$1,500.11
Max Kaufman	$690.68
Jordan C. Selfe	$0.00
William E. Smith	$34,021.58
W. Roy Starry	$6,573.54
Lloyd W. Wagener	$2,746.61
Jessica D. Webb	$5,890.78
Taylor Zimmerman	$2,593.77
	$54,017.07

From: **Connie Beitler** <cbeitler@bermudian.org>
Date: Mon, Oct 21, 2024 at 10:46AM
Subject: Resignation
To: David Cook <dcook@bermudian.org>

Good morning,

Due to personal reasons I am submitting this resignation effective end of day on Thursday October 24, 2004.

It has been a pleasure working for you and for the Bermudian Springs School District.

Thank you,
Connie J Beitler

October 29, 2024

Mr. Michael Brooks
Principal
Bermudian Springs High School

Dear Mr. Brooks,

After much consideration and reflection, I am writing to inform you of my decision to retire from my position as the high school band director, and related supplemental contracts. I have been honored to have been able to serve the students of Bermudian Springs for the last 24 years. My retirement date will be December 31, 2024.

During my tenure our band has been selected to perform at several prominent locations including the PMEA State Convention, the International Wind Ensemble Festival. Numerous students gained membership in District, State, and Region Bands. New opportunities for additional student musical growth were established with the steel band and sound engineering program. The support and encouragement for music within this community has been a joy to experience.

While I am saddened that my auditory health has required the need for a change, I am filled with gratitude for the support and dedication I have experienced from this great community. I am forever grateful for the experience I have had as the band director. I will be available to ensure a smooth transition and installation of the new director once they are chosen.

Respectfully,



Derek S. Boyce

---------- Forwarded message ---------
From: **Jessica Hoffner** <jhoffner@bermudian.org>
Date: Wed, Oct 9, 2024 at 1:48 PM
Subject: Notice
To: Danielle Curzi <dcurzi@bermudian.org>, Ryan Murphy <rmurphy@bermudian.org>, Shelly Moore <smoore@bermudian.org>

Good afternoon. I really hate to be doing this but I need to put my notice in for December.

. My last day will be December 20th but if you find a replacement before that date I will leave as soon as the replacement can start. Thank you for understanding.

Jessica Hoffner

Bermudian Springs School District
BOARD OF SCHOOL DIRECTORS

RESOLUTION

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a Board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Bermudian Springs School District Board of School Directors has made the decision that it shall not raise the rate of any tax for the support of the Bermudian Springs School District for the 2025-2026 fiscal year by more than the index, which is 5.4%;

AND NOW, on this 12th day of November 2024, it is hereby RESOLVED by the Bermudian Springs School District (hereinafter "District") Board of School Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2025-2026 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education for school year 2025-2026.

2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. 6-687, for the adoption of its proposed and final budget.

3. The Board certifies that increasing any tax at a rate less than or equal to the index of 5.4% will be sufficient to balance its final budget of the 2025-2026 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2025-2026 fiscal year.

7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirement set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

    a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index of 5.4%.

    b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

    c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 or Act 1.

BERMUDIAN SPRINGS SCHOOL DISTRICT
Adams County Pennsylvania

By:_____
President

(Seal)

ATTEST:

_____
Secretary

Date_____

E&B Transportation
Driver's 2024-2025

Josh Sentz
Jane Yost

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022993	10/10/2024	A.G. MAURO	ATHLETIC KEYS		400.00
0000022994	10/10/2024	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS	CLASSROOM SUPPLIES		231.84
0000022995	10/10/2024	AGIREPAIR INC	SERVICE		456.00
0000022996	10/10/2024	AGSALT PROCESSING LLC	SALT		3,528.00
0000022997	10/10/2024	APPLE INC.	MACBOOKS		3,495.00
0000022998	10/10/2024	BOBS BRASS & WOODWIND REPAIR	Band-Boyce		114.00
0000022999	10/10/2024	BRIGHTSPEED	24/25 MONTHLY LOCAL TELEPHONE SERVICE		1,571.48
0000023000	10/10/2024	CAPITAL ELECTRIC	REPAIRS & MAINT SVCS		1,333.12
0000023001	10/10/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		108.83
0000023002	10/10/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		26,172.72
0000023003	10/10/2024	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		87,262.72
0000023004	10/10/2024	CRISIS PREVENTION INSTITUTE	PURCHASED PROF & TECH		1,750.00
0000023005	10/10/2024	DANA NELSON	INSTRUCTIONAL MATERIALS/MIDDLE		57.27
0000023006	10/10/2024	DIRECT ENERGY BUSINESS	24/25 MONTHLY ELECTRIC GENERATION		25,713.26
0000023007	10/10/2024	DR RAY W CHRISTNER LLC	SERVICE		6,687.50
0000023008	10/10/2024	E & B TRANSPORTATION CO.	TRANSPORTATION		15,134.70
0000023009	10/10/2024	ERIN KIRKPATRICK	CONTRACTED CARRIERS DISTRICT		369.17
0000023010	10/10/2024	EVIDENT INC	Jewart		40.12
0000023011	10/10/2024	FITNESS CONNECTION	CLASSROOM SUPPLIES		58.46
0000023012	10/10/2024	GAIL ELWOOD	CONTRACTED CARRIERS DISTRICT		482.40

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

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023013	10/10/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	RECON		11,542.76
0000023014	10/10/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE	FALL SPORTS SECURITY	5,177.78
0000023015	10/10/2024	GOVERNMENT SOFTWARE SERVICES INC	GENERAL SUPPLIES DISTRICT		3,546.00
0000023016	10/10/2024	HOLABIRD SPORTS	GIRLS TENNIS SUPPLIES		397.50
0000023017	10/10/2024	IMAGINE LEARNING LLC	QUOTE		545.60
0000023018	10/10/2024	INTERSTATE TAX SERVICE INC.	UNEMPLOYMENT COMP HIGH		279.72
0000023019	10/10/2024	JON DEFOE	TRAVEL DISTRICT		54.90
0000023020	10/10/2024	LABORATORY ANALYTICAL &	24/25 WATER TESTING SERVICE		972.00
0000023021	10/10/2024	LEARNING A-Z	SUBSCRIPTION		216.90
0000023022	10/10/2024	LINCOLN INTERMEDIATE UNIT	24-25 MONTHLY SCHEDULE A		35,055.11
0000023023	10/10/2024	LOWE'S	Weigle		667.49
0000023024	10/10/2024	M&M HEATING & COOLING LLC	SERVICE		480.00
0000023025	10/10/2024	MARCO	CONTRACT		6,231.95
0000023026	10/10/2024	MASON'S PROPANE SERVICE LLC	PROPANE		1,578.58
0000023027	10/10/2024	MENCHEY MUSIC SERVICE	Music/K Smith	k smith	409.40
0000023028	10/10/2024	MET-ED	24/25 MONTHLY ELECTRIC SERVICE		8,988.27
0000023029	10/10/2024	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		2,451.28
0000023030	10/10/2024	PA CYBER CHARTER SCHOOL	CYBER CHARTER		41,819.46
0000023031	10/10/2024	PA LEADERSHIP CHARTER SCHOOL	CYBER CHARTER		3,484.95
0000023032	10/10/2024	PASA	24/25 MEMBERSHIP RENEWAL (MYERS)		1,646.00

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023033	10/10/2024	PAUL'S GARAGE	FUEL		1,487.85
0000023034	10/10/2024	PHILIP BURGE	SERVICE		8,500.00
0000023035	10/10/2024	PROCARE THERAPY	SERVICE		3,780.00
0000023036	10/10/2024	SAGE TECHNOLOGY SOLUTIONS INC	SERVICE/SUPPLIES		1,103.46
0000023037	10/10/2024	SAUVE BROS. ATHLETIC EXPRESS	FALL COACHES ATHLETIC SHIRTS	GIRLS WRESTLING UNIFORMS	3,401.00
0000023038	10/10/2024	SCHOLASTIC	Media Ctr. - Wood		329.67
0000023039	10/10/2024	SCHOOL NURSE SUPPLY	BOOKS AND PERIODICALS	GENERAL SUPPLIES HIGH	123.19
0000023040	10/10/2024	STOCK AND LEADER, ATTORNEYS AT LAW	24/25 SOLICITOR SERVICES RENDERED	SEMINAR	7,810.50
0000023041	10/10/2024	SWEETWATER	EQUIP ORIG & ADD'NL HIGH		949.99
0000023042	10/10/2024	TELESYSTEM	PHONE SYSTEM		399.46
0000023043	10/10/2024	TENNIS EXPRESS	GIRLS TENNIS SUPPLIES		166.70
0000023044	10/10/2024	T-MOBILE	SERVICE		390.00
0000023045	10/10/2024	TRANSFINDER	CONTRACT		7,900.00
0000023046	10/10/2024	VARSITY SPIRIT FASHIONS & SUPPLY	CHEERLEADING UNIFORMS		1,379.52
0000023047	10/10/2024	WAGEWORKS INC.	PURCH PROFESS/TECH SERVICES		153.25
0000023048	10/10/2024	WEIS MARKETS INC	Firestone - Culinary I	SUPPLIES	184.67
0000023049	10/10/2024	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		254.00
0000023050	10/10/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		867.12
0000023051	10/10/2024	YELLOW BREECHES EDUCATIONAL CENTER INC	SERVICE		20,627.60
0000023052	10/10/2024	YORK ADAMS ACADEMY	23/24 PAYMENT		5,913.00
0000023053	10/17/2024	AMAZON CAPITAL SERVICES	SUPPLIES	VOLLEYBALL SUPPLIES	4,878.35

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

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023054	10/21/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES		1,746.39
0000023055	10/25/2024	A / V SOLUTIONS LLC	SUPPLIES		139.88
0000023056	10/25/2024	ABARTA COCA-COLA BEVERAGES LLC	GENERAL SUPPLIES DISTRICT		240.80
0000023057	10/25/2024	ACIA	HS FILTERS		843.90
0000023058	10/25/2024	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		2,167.27
0000023059	10/25/2024	AHOLD FINANCIAL SERVICES	CLASSROOM SUPPLIES		109.82
0000023060	10/25/2024	AMANDA WOLFE	GENERAL SUPPLIES		135.36
0000023061	10/25/2024	AMAZON CAPITAL SERVICES	SUPPLIES		5,096.67
0000023062	10/25/2024	B.S.S.D. ATHLETIC FUND	PSCA MEMBERSHIP REIMBURSMENT		40.00
0000023063	10/25/2024	BIOMEDICAL SERVICES INC.	ATHLETIC TRAINING EQUIPMENT INSPECTION		1,034.05
0000023064	10/25/2024	BLICK ART MATERIALS	Menser		561.00
0000023065	10/25/2024	BSN SPORTS LLC	JH CROSS COUNTRU UNIFORMS	JH CROSS COUNTRY UNIFORMS	915.00
0000023066	10/25/2024	BSSD SCHOLARSHIP FUND	SMITH CONTRIBUTION		34,020.32
0000023067	10/25/2024	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION		295.00
0000023068	10/25/2024	CAPITAL AREA INTERMEDIATE UNIT	OTHER PROFESSIONAL SERVICES		2,961.50
0000023069	10/25/2024	CAPITAL ELECTRIC	SUPPLIES		348.30
0000023070	10/25/2024	CAPITAL ONE	PBIS SUPPLIES		76.70
0000023071	10/25/2024	CARDIO PARTNERS INC	SUPPLIES		448.06
0000023072	10/25/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		100.90
0000023073	10/25/2024	COLT PLUMBING COMPANY	Colt / Milhimes		228.90
0000023074	10/25/2024	CRITICAL RESPONSE GROUP	SERVICE		4,847.50

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023075	10/25/2024	DEREK J. FISSEL	OTHER OBJECTS MIDDLE		559.00
0000023076	10/25/2024	DISTRICT III ATHLETIC DIRECTORS ASSOC	DISTRICT III AD DUES		20.00
0000023077	10/25/2024	EVERWHITE CORP	QUOTE		3,756.00
0000023078	10/25/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		4,011.40
0000023079	10/25/2024	GLENNS BODY SHOP	SERVICE		800.00
0000023080	10/25/2024	H C NYE CO	MS RTU PARTS		834.48
0000023081	10/25/2024	HORN HOSPITAL LLC	CLASSROOM SUPPLIES		329.00
0000023082	10/25/2024	JOHN DEERE FINANCIAL	SUPPLIES		21.40
0000023083	10/25/2024	LEXIA LEARNING SYSTEMS LLC	QUOTE		2,793.00
0000023084	10/25/2024	LOWE'S	CLASSROOM SUPPLIES	Weigle	154.60
0000023085	10/25/2024	M & M ELECTRIC	SUPPLIES		112.64
0000023086	10/25/2024	MARCO TECHNOLOGIES LLC	SERVICE		56.40
0000023087	10/25/2024	MICHAEL BROOKS	TRAVEL HIGH		55.35
0000023088	10/25/2024	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		412.72
0000023089	10/25/2024	PA CYBER CHARTER SCHOOL	CYBER CHARTER		13,939.82
0000023090	10/25/2024	PA DISTANCE LEARNING CHARTER SCHOOL	CYBER CHARTER		1,161.65
0000023091	10/25/2024	PA PRINCIPALS ASSOC	MEMBERSHIP		605.00
0000023092	10/25/2024	PAUL FREDERICKSON	BOYS GOLF SUPPLIES		276.61
0000023093	10/25/2024	PMEA	REGISTRATION FEES		210.00
0000023094	10/25/2024	PRESTIGE APPAREL	Shirts		639.40
0000023095	10/25/2024	PROCARE THERAPY	SERVICE		3,780.00

* - 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:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023096	10/25/2024	QUIZIZZ INC	SOFTWARE SUBSCRIPTION		2,860.00
0000023097	10/25/2024	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		9,137.18
0000023098	10/25/2024	RED LION AREA SCHOOL DIST	RUMBLE IN THE JUNGLE VARSITY WRESTING TOURNAMENT		375.00
0000023099	10/25/2024	RIVER ROCK ACADEMY LLC	TUITION - PRIVATE SCHOOLS	SERVICE	12,210.00
0000023100	10/25/2024	ROBERTS OXYGEN CO., INC.	Sweeten		126.05
0000023101	10/25/2024	SCHOOL HEALTH CORPORATION	ATHLETIC TRAINING SUPPLES		414.78
0000023102	10/25/2024	SHIRT SPACE	Foster-Student Council	Student Council	1,358.20
0000023103	10/25/2024	SUN COACH LINES LLC	CONTRACTED CARRIERS DISTRICT	TITLE 1 - NONPUBLIC TRANS CONTRACTED CARRIERS	2,756.38
0000023104	10/25/2024	THE ART STORE INC.	CLASSROOM SUPPLIES	NON LIU BID	906.01
0000023105	10/25/2024	TRIANGLE COMMUNICATIONS INC.	SURVEILLANCE PROJECT		46,476.70
0000023106	10/25/2024	UPPER ADAMS SCHOOL DISTRICT	WORKSHOP		100.00
0000023107	10/25/2024	UPS	FEES		6.48
0000023108	10/25/2024	VERITIV OPERATING COMPANY	SUPPLIES		4,586.24
0000023109	10/25/2024	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		588.00
0000023110	10/25/2024	WEIS MARKETS INC	Culinary	Firestone - Culinary I	581.00
0000023111	10/25/2024	WILLIAM NELSON	GIRLS SOCCER SUPPLIES		144.00
0000023112	10/25/2024	WORTHINGTON DIRECT INC.	Yost		2,784.52
0000023113	10/25/2024	YORK COUNTY HISTORY CENTER	FIELD TRIP		875.00
0000023114	10/28/2024	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		0.80
0000023115	11/01/2024	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		23,100.00

* - 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:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023116	11/01/2024	B.S.S.D. ATHLETIC FUND	DISTRICT GIRLS TENNIS MEAL MONEY REIMBURSMENT		20.00
0000023117	11/01/2024	CAPITAL BLUE CROSS	24/25 MONTHLY EMPLOYEE MEDICAL INSURANCE		390,794.43
0000023118	11/01/2024	CAPITAL ELECTRIC	SUPPLIES		116.10
0000023119	11/01/2024	CAPITAL ONE	SUPPLIES		290.26
0000023120	11/01/2024	CARLISLE AREA WRESTLING BOOSTER CLUB	CARLISLE VARSITY WRESTLING TOURNAMENT		425.00
0000023121	11/01/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		15.99
0000023122	11/01/2024	CATHOLIC CHARITIES OF THE DIOCESE	SERVICE		1,500.00
0000023123	11/01/2024	COCALICO WRESTLING BOOSTER CLUB	JH WRESTLING TOURNAMENT		300.00
0000023124	11/01/2024	COLT PLUMBING COMPANY	SUPPLIES		295.20
0000023125	11/01/2024	DALLASTOWN WRESTLING BOOSTER CLUB	VARSITY WRESTLING TOURNAMENT		350.00
0000023126	11/01/2024	E & B TRANSPORTATION CO.	23/24 PUBLIC TRANSPORTATION CONTRACT	TRANSPORTATION	123,371.01
0000023127	11/01/2024	EPLUS TECHNOLOGY INC	LISCENSE RENEWAL		64,208.95
0000023128	11/01/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	RECON		44,056.18
0000023129	11/01/2024	G-FORCE SECURITY SOLUTIONS LLC	FALL SPORTS SECURITY	DISTRICT VOLLEYBALL SECURITY	1,998.63
0000023130	11/01/2024	GL KREINER INC	SERVICE		190.00
0000023131	11/01/2024	J.W. PEPPER & SON INC.	K Smith - chior		80.99
0000023132	11/01/2024	LABORATORY ANALYTICAL &	24/25 WATER TESTING SERVICE		432.00
0000023133	11/01/2024	MARCO TECHNOLOGIES LLC	SUPPLIES		184.27
0000023134	11/01/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		126.95

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023135	11/01/2024	PA SCHOOL BOARDS ASSOCIATION	CONFERENCE		75.00
0000023136	11/01/2024	PRINT-O-STAT INC.	WINTER POCKET SCHEDULES		153.00
0000023137	11/01/2024	PRIYA ROSS	TRAVEL	SPEECH & LANGUAGE SUPPLIES	157.69
0000023138	11/01/2024	PROCARE THERAPY	SERVICE		1,890.00
0000023139	11/01/2024	R.F. FAGER COMPANY	HS HOT WATER HEATER		55.00
0000023140	11/01/2024	ROCCO'S PIZZA OF YORK SPRINGS	DISTRICT VOLLEYBALL MEALS		122.54
0000023141	11/01/2024	SPORTS ENDEAVORS LLC	BOYS SOCCER SUPPLIES		472.24
0000023142	11/01/2024	UNIFIRST CORP	SERVICE		722.76
0000023143	11/01/2024	USABLE LIFE	24/25 EMPLOYEE LIFE INSURANCE	24/25 OTHER EMPLOYEE BENEFITS ELEM	1,382.92
0000023144	11/01/2024	VERIZON WIRELESS	PHONE	24/25 MONTHLY CELLULAR PHONE SERVICE	1,661.44
0000023145	11/01/2024	VIDA CHARTER SCHOOL	6969.91	CYBER CHARTER	18,586.43
0000023146	11/05/2024	ABARTA COCA-COLA BEVERAGES LLC	DRINKS		486.94
0000023147	11/05/2024	APPLE INC.	SUPPLIES		516.00
0000023148	11/05/2024	ASSUREDPARTNERS	BONDING INSURANCE DISTRICT		158.00
0000023149	11/05/2024	B.S.S.D. ATHLETIC FUND	DISTRICT GIRLS SOCCER MEAL MONEY REIMBERSMENT		144.00
0000023150	11/05/2024	BOBS BRASS & WOODWIND REPAIR	Band-Boyce		37.50
0000023151	11/05/2024	CAROLINA BIOLOGICAL SUPPLY COMPANY	Piechowicz		163.58
0000023152	11/05/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		77.35
0000023153	11/05/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		4,830.78
0000023154	11/05/2024	CHRISTINA YOST	CONTRACTED CARRIERS DISTRICT		243.88

* - 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:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023155	11/05/2024	COLT PLUMBING COMPANY	SUPPLIES		47.40
0000023156	11/05/2024	COMMONWEALTH OF PA	2018 PESTICIDE LICENSE RENEWAL		35.00
0000023157	11/05/2024	COMMONWEALTH OF PA	OTHER OBJECTS HIGH		40.00
0000023158	11/05/2024	DONEGAL WRESTLING BOOSTER CLUB	VARSITY WRESTLING TOURNAMENT		450.00
0000023159	11/05/2024	DR RAY W CHRISTNER LLC	SERVICE		4,375.00
0000023160	11/05/2024	ELA GROUP	SERVICE		942.50
0000023161	11/05/2024	GAIL ELWOOD	CONTRACTED CARRIERS DISTRICT		554.76
0000023162	11/05/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		4,146.40
0000023163	11/05/2024	GRAINGER	SUPPLIES		164.08
0000023164	11/05/2024	GUERNSEY	Boyce	Nurse	1,564.68
0000023165	11/05/2024	HANOVER PUBLIC SCHOOL DISTRICT	22-23 MAINSTREAMING I.U. STUDENTS		20,408.46
0000023166	11/05/2024	HOWIES ATHLETIC TAPE	ATHLETIC TRAINING SUPPLIES/ATHLETIC TAPE		343.22
0000023167	11/05/2024	J.W. PEPPER & SON INC.	K Smith - chior		170.00
0000023168	11/05/2024	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT SVCS MIDDLE		2,980.47
0000023169	11/05/2024	JON DEFOE	TRAVEL DISTRICT		144.90
0000023170	11/05/2024	LINCOLN INTERMEDIATE UNIT	24-25 MONTHLY SCHEDULE A		43,369.14
0000023171	11/05/2024	LOWE'S	Weigle	SUPPLIES	245.71
0000023172	11/05/2024	MARCO TECHNOLOGIES LLC	SERVICE		787.50
0000023173	11/05/2024	MASON'S PROPANE SERVICE LLC	PROPANE		1,531.50
0000023174	11/05/2024	MEGAN E AIELLO	GENERAL SUPPLIES ELEMENTARY		21.25
0000023175	11/05/2024	MELISSA TRUMP	SERVICE		772.50

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023176	11/05/2024	NCS PEARSON INC.	SUPPLIES		206.28
0000023177	11/05/2024	NOLTS MULCH	SUPPLIES		35.85
0000023178	11/05/2024	PA LEADERSHIP CHARTER SCHOOL	CYBER CHARTER		3,484.96
0000023179	11/05/2024	RISE VISION	LICENSE		999.00
0000023180	11/05/2024	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT		77,107.11
0000023181	11/05/2024	TELESYSTEM	PHONE SYSTEM		396.58
0000023182	11/05/2024	THE MARCHING SOURCE	Band-Boyce		1,200.00
0000023183	11/05/2024	T-MOBILE	SERVICE		474.00
0000023184	11/05/2024	VERITIV OPERATING COMPANY	SOAP FOR HS & ES		5,417.04
0000023185	11/05/2024	WEIS MARKETS INC	Firestone - Culinary I		116.50
0000023186	11/05/2024	WELLSPAN HEALTH	SERVICE		12,000.00
0000023187	11/05/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		1,330.64
* 0HSA100924	10/09/2024	MEMBERS 1ST FEDERAL CREDIT UNION	OTHER BENEFITS		75,329.14
* 0HSA110724	11/07/2024	MEMBERS 1ST FEDERAL CREDIT UNION	OTHER BENEFITS		666.68
* 0STS101824	10/18/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		28,010.70
* 0STS110124	11/01/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		28,665.15
* AC10232024	10/23/2024	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - SEPTEMBER 2023 COMMISSION		1,607.60
* KH10232024	10/23/2024	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - SEPTEMBER TRANSFER TAX COMMISSION		603.23
* YA10212024	10/21/2024	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		5,200.28

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

10 - GENERAL FUND	**1,558,021.92**
Grand Total All Funds	**1,558,021.92**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**140,082.78**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,417,939.14**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,558,021.92**

* - 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:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00DD103124	10/31/2024	DELTA DENTAL OF PA	24/25 MONTHLY EMPLOYEE DENTAL INSURANCE		8,216.15
* 00MT103124	10/31/2024	M&T BANK	DEBT SERVICE INT SERIAL BONDS		958,887.50

10 - GENERAL FUND	**967,103.65**
Grand Total All Funds	**967,103.65**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**967,103.65**
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	**967,103.65**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/18/2024 - 09/18/2024

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000022933	10/29/2024	OD3404900001	25ES000681	77474	10-1110-330-000-10-200-000-000-0000	11259	(675.00)
3845-UNIVERSITY OF OREGON				Remit ID R-1	Payment Date: 09/18/2024	Payment Amt:	(675.00)

10 - GENERAL FUND	(675.00)
Grand Total All Funds	(675.00)
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(675.00)
Grand Total Other Disbursement Non-negotiables	0.00
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	(675.00)

* - 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: CF - CAFETERIA FUND **Payment Dates:** 10/09/2024 - 06/30/2025

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
0000003185	10/17/2024	CYBERSOFT TECHNOLOGIES INC	SUBSCRIPTION		4,955.00
0000003186	11/04/2024	AHOLD FINANCIAL SERVICES	FOOD		25.07
0000003187	11/04/2024	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - OCT 2024	CAFE RETIREMENT - OCT 2024	80,477.98
0000003188	11/04/2024	CONTESSA ALVAREZ	DEFERRED REVENUES		69.55
0000003189	11/04/2024	FEESER'S FOOD DISTRIBUTORS	OCTOBER INVOICES		54,886.58
0000003190	11/04/2024	GOLD STAR FOODS	SUPPLIES		10,067.51
0000003191	11/04/2024	HERSHEY CREAMERY CO	OCTOBER INVOICES		1,013.04
0000003192	11/04/2024	KINT	OCTOBER INVOICES		3,335.75
0000003193	11/04/2024	MONICA HERNANDEZ	REFUND LUNCH MONEY		15.35
0000003194	11/04/2024	MORABITO BAKING	OCTOBER INVOICES		3,083.28
0000003195	11/04/2024	PARTS TOWN LLC	THERMISTOR FOR ICY MACH	ES CAFE	263.37
0000003196	11/04/2024	SERENA A KIRCHNER INC	FOOD HIGH SCHOOL		756.00
0000003197	11/04/2024	SINGER EQUIPMENT CO INC	OCTOBER INVOICES		5,551.04
0000003198	11/04/2024	SWISS PREMIUM DAIRY	OCTOBER INVOICES		8,257.56

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND **Payment Dates:** 10/09/2024 - 06/30/2025

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

50 - ENTERPRISE FUND	**172,757.08**
Grand Total All Funds	**172,757.08**
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	**172,757.08**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**172,757.08**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE FUND **Payment Dates:** 10/09/2024 - 11/12/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001266	11/01/2024	M&M HEATING & COOLING LLC	QUOTE		12,100.00

22 - CAPITAL RESERVE FUND	**12,100.00**
Grand Total All Funds	**12,100.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**12,100.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**12,100.00**

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

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Assistant Superintendent Report
November 12, 2024

Shannon Myers, Ed. D
Assistant Superintendent

Professional Development

We held professional development days on October 11th and October 14th. During these two days, professional staff attended a number of professional learning opportunities. A large portion of this time was dedicated to curriculum development in the content areas of ELA, Science, and Math. Teachers not participating in curriculum writing continued to make progress on their personalized learning plans. Finally, our new teachers participated in some professional learning led by our instructional specialists. We have made great progress with curriculum writing and are looking forward to continuing this work.

New Teacher Induction

New teachers across Adams County met on October 10th to attend a session presented by Stock and Leader on Ethics. The session provided information about professional ethics and its role in the workplace. Stock and Leader also provided legal information and then walked the teachers through a variety of legal scenarios. The new teachers were engaged, asked great questions, and walked away with some great information about professionalism.

PVAAS and Student Growth

The state has finally released our assessment data from the 2023-2024 school year. While this information is not public yet, we are beginning to unpack our results and identify areas to celebrate and potential areas for growth. This is one piece of the puzzle overall, but one that we take seriously and will continue to utilize to make instructional adjustments to ensure the overall success of our students.

Federal Programs

A mandatory federal programs workshop was held at State College on October 26th. Participants were provided with updated information regarding grants, procedures, and how to remain compliant during monitoring. We have not been notified that we will be monitored this school year, but continue to maintain records to ensure we remain compliant.

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

November 12, 2024

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 225
Gifted Students: 42
504 Plans: 87

Pattan's Autism Initiative made their second visit on Oct. 17th to our Autism Support classroom. The consultants worked with the students and provided Mrs. Wolfe with feedback and support on implementing the VB-MAPP. The VB-MAPP is a criterion-referenced assessment tool, curriculum guide, and skill tracking system that is designed for children with autism, and other individuals who demonstrate language delays.

The Learning Support Teachers have begun implementing The Sonday System reading intervention program. The Sonday System is a skill based, multi-sensory instructional program that is systematic, sequential, cumulative, and aligns with common core standards. This systematic program provides intensive reading interventions from grades K-8.

Our new Board Certified Behavior Analyst (BCBA), Alex Weigle has been providing support in the Emotional Support Classrooms and the Autism Support classroom. Alex has been reviewing behavioral plans, conducting FBAs and providing support and consultation to the Emotional Support teachers and Autism Support Teacher.

The Consortium Directors met on 10/24/2024 to discuss current numbers and anticipated needs for the upcoming year.

The Special Education Department continues to diligently work together to enhance our already great program!

BERMTECH

TECHNOLOGY BOARD REPORT

NOVEMBER 2024

AI Steering Committee



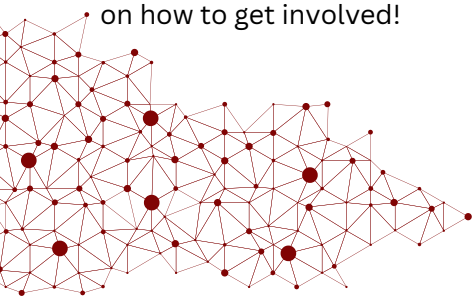
We are thrilled to announce the formation of an AI Steering Committee for our district! This forward-thinking group will be dedicated to exploring the exciting possibilities of artificial intelligence in education, understanding how to use AI responsibly, and developing forward-looking AI policies for both students and professionals.

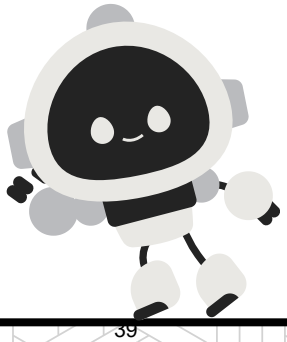
The AI Steering Committee will bring together a diverse group of students, teachers, parents, and other key stakeholders. By collaborating, we aim to harness the potential of AI to enhance our educational environment while ensuring ethical and effective use of these innovative technologies.

We are enthusiastic about the positive impact this committee will have on our district. Their insights and recommendations will be invaluable as we embrace the future of education with AI. Together, we will pave the way for a brighter, more technologically advanced educational experience for all.

Join the Committee

We will be opening up an interest form soon for anyone interested in joining the AI Steering Committee. This is a fantastic opportunity to be part of a pioneering group that will shape the future of AI in our district. Stay tuned for more details on how to get involved!





BERMTECH SPOTLIGHT



Josh Pepoli

Application Specialist

Josh graduated from Kutztown University in 2019 with a Bachelor's in Cinema, Television, and Media Production. Fascinated by technology since childhood, he excels in deconstructing and rebuilding tech, combining this skill with his artistic background to solve problems creatively.

In his role, Josh learns, implements, and teaches staff about various programs and applications, while managing the internal database for Bermudian Springs' students and staff.

He is also passionate about music production and video games, aspiring to perform and sell his music and create immersive games.

COMMUNITY CONNECTION

During conferences, the BermTech Team and the Instructional Specialists at the Middle School and High School collaborated with parents to enhance their engagement with three online resources, enabling greater involvement in their child's digital learning.

THREE TOOLS

Parents were given step-by-step instructions and online tutorials to connect to each of the following applications.

- **Canvas Observer** is a feature within the Canvas Learning Management System (LMS) that allows parents and guardians to monitor and support their child's learning. With Canvas Observer, parents can view their child's grades, assignments, and course content, and stay updated on their educational activities. This role is designed to keep parents informed without allowing them to directly interact with the coursework, ensuring they can effectively support their child's education.

- **ScreenGuide** is a parental control app that helps parents manage and monitor their child's device usage, particularly for educational purposes. The app offers features such as screen time management, app blocking, internet filtering, and real-time monitoring of device activity. ScreenGuide empowers parents to ensure their child stays focused on schoolwork while using their devices, creating a safe and productive digital learning environment at home.

- **Sapphire Community Web Portal** is an online platform for parents of K-12 students, providing easy access to important school information. Through the portal, parents can track their child's grades, attendance, and schedules, as well as receive school announcements and updates. This centralized hub helps parents stay engaged with their child's education, promoting transparency and effective communication between the school and families.

For more info, contact bermtech@bermudian.org

Steering Committee (Continued...)

Our Goals

The AI Steering Committee will focus on the following goals:

- **Educate**: Increase understanding of AI and its implications for education among all stakeholders.
- **Guide**: Develop guidelines for the responsible and ethical use of AI in our schools.
- **Policy Development**: Create comprehensive AI policies that address the needs and concerns of both students and professionals.
- **Innovation**: Explore innovative ways to integrate AI into our educational practices to enhance learning experiences.
- **Collaboration**: Foster a collaborative environment where ideas and perspectives on AI can be shared and developed.





BERMUDIAN SPRINGS
SCHOOL DISTRICT
York Springs, PA, 17372

Elementary School Report
NOVEMBER, 2024

It is officially the end of the first marking period, and our students at BSES are SOARing! Each and every day our students are growing their brains, hearts, and courage in many ways. Last month, we celebrated students for demonstrating how to build a safe learning community, and this month, students were recognized at our Monthly PBIS assembly for modeling taking ownership and accountability. The month of November's focus is demonstrating empathy for others. This is such an important life skill, and we are looking forward to our students learning how to utilize this important social skill as they grow. Students and staff also enjoyed a fun day of dressing up for Halloween and the students got to show off their costumes in a school-wide parade!



On November 7th and 8th, we hosted parent/teacher conferences, and we had a significant turnout! During our PD time on Friday, Nov. 8th the staff took the time to review school-wide data, grade-level data, and individual classroom data. These data conversations led to collaboration on the expectations for Tier 1 and Tier 2 instruction. Grade levels also developed Theory of Action Goals and determined target and growth goals for their grade level in reading and math. The conversations about data are truly strengthening our understanding of solid instructional practices and building capacity amongst our educators.

On November 13th, Mrs. Aiello, who has organized and will be facilitating, created a day to celebrate and honor our Veterans of our second grade students. This event is sure to be wonderful and we are excited to watch our students give back to those in our community that made the ultimate sacrifice.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

MIDDLE SCHOOL REPORT
November 2024

Mrs. Jennifer Shelley
Principal

Mr. Matthew Jenkins
Assistant Principal

Students of the Month

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



5th Grade: Eli Miller, Katherine Reinecker
Harper James, Alex Boccia



6th Grade: Angel Herrera, Josh Paviglianiti
Quilyn Wolfe, Savannah McCreary



7th Grade: Gunnar Zapcic, Emily Gray,
Natalie Brough, Ruth Worley (NP)



8th Grade:, Blake Myers, Megan Starner,
Kira Klunk, Aubrie Signorello

PBIS Update

The PBIS framework continues to thrive here at BSMS. Teachers have recognized over 4,500 positive behaviors from our students this year which is well on pace to shatter last year's mark. Students who received a scan in the month of October were randomly selected to participate in our monthly incentive. Forty students were selected and enjoyed a sweet treat and some time outside. Several of them enjoyed time with our big gym parachute and playing different games. Students who earn a RISE scan in November will be eligible for their grade level rewards that will take place before Thanksgiving. Grade level rewards range from time in the gym, arts, and crafts, and other games. We continue to reinforce on a daily basis our RISE characteristics of Respect, Integrity, Self-Discipline, and Engagement and are always on the lookout for students displaying those behaviors.

Paint Night

Our first annual paint night was a blast. We had approximately 30 painters join us in an evening of fun. Mrs. Malinak led the group through a fall themed canvas painting. Thank you to everyone that came out!



Pumpkin Decorating Winners

This year's homeroom pumpkin decorating contest was the best yet. Entries were creative, and the students did a fantastic job making their visions come to life. Congratulations to the following homerooms that took home trophies.

Scariest- Scream by Mr. Baum's HR



Silliest- Melvin by Mr. Lloyd's Homeroom



Most Creative- Unique- 3 way TIE!

Uncle Buck by Mrs. Boyer's HR



Aliens and UFOs by Mrs. Fry's Homeroom



Tow Mater by Mrs. Gilliams Homeroom

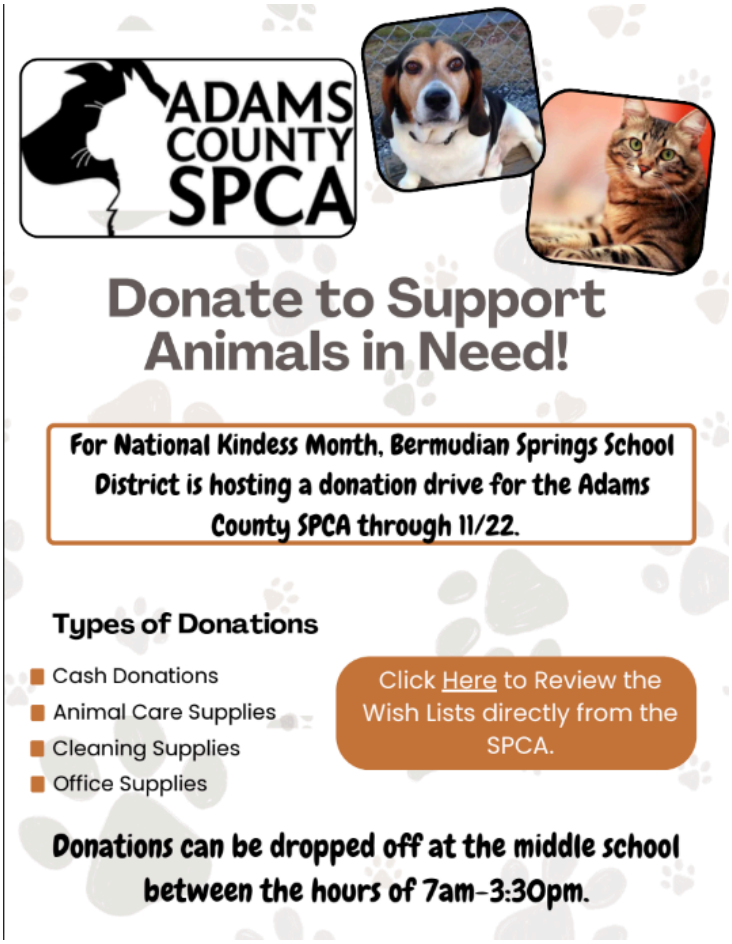


Overall Favorite- Nemo by Mrs. M. Miller's Homeroom



November Cause

The BSMS PTSA is holding a drive for the Adams County SPCA. We are taking donations until 11/22. Please consider supporting this cause!



BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372

HIGH SCHOOL REPORT
November 14, 2024

Michael Brooks
Principal

Laura McMillian
Assistant Principal

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

Distinguished Honor Roll	**Honor Roll**
Seniors - 35	Seniors- 53
Juniors - 42	Juniors- 51
Sophomores - 22	Sophomores- 28
Freshman - 22	Freshman-50
Total - 121	Total - 182

The total number of 303 students, who made the honor roll, represents 53 % of our entire student body who have achieved advanced academic success at the completion of the first marking period.

OCTOBER STUDENTS OF THE MONTH
Congratulations to the following students:
Lauren Bledsoe, Victoria Bross, Kahlan Carlson, Micah Danner, Landon Frantz, Autumn Hoffman, Francisco Jimenez Andres, Aracelli Josefino, Kailee Lener, Leila Light, Reese Lighty, Wiliam Miller, Yasmin Murphy, Abigail Myers, Felicia Negron, Emalee Ostriche, Cole Rodgers, Elizabeth Rojo-Olguin, Bailey Scott, Cole Weikert, Era Whan, Sarah Williams

PARENT CONFERENCES AT THE H.S.
The high school held parent/teacher conferences on Thurs. Nov. 7th from 1- 6:30 p.m. and on Fri. Nov. 8th from 1:00-3:05. Conferences were again scheduled using myconferencetime.com/bshs

NATIONAL HONOR SOCIETY
The National Honor Society held its annual induction ceremony on Monday, October 21rd at 6:00 PM in the auditorium. Congratulations to the following who were inducted into the Bermudian Springs chapter of the National Honor Society: Tayler Bechtel, Anden Bevenour, Mercedes Boeckel, Brianna Coffee, Rebekah Danner, Leila Derieux, Kendyl Dermota, Alaina Dunham, Caden Dunham, Janhia Flores, Mikolay Foursevitch, Derek Freeman, Jack Gautsch, Hannah Grim, Emma Guiher, Amelia Jones, Landon Kaltreider, Ella Leatherman, Nevaeh Lener, Alexcia Lindsey, Tori Livelsberger, Layna

Lowry, Savanna Manuel, Summer Means, Adeline Nelson, Landon Oehmig, Kiatalyn Peters, Sarah Reck, Jay Rotharmel, Hailey Shull, Lana Smith, Victoria Starner, Vanessa Valtierra-Gutierrez, Madelyn Wagner, Brady Wallen, Daniel Weikert, Matthew Wonders, Carly Youker

NATIONAL ART HONOR SOCIETY INDUCTION
The National Art Honor Society will hold its annual induction ceremony on Monday, November 25th, at 7:00 PM in the auditorium.

CONGRATULATIONS TO THE FOLLOWING:

- Congratulations to the following students who represented Bermudian Springs at the District Choir Auditions. Myka Walker, Claire Plumley, Chandler McNulty, Matthew Wonders, and Roman Diaz. Good luck to Myka as she moves on to the next round of auditions.

- Congratulations to Hannah Grim on being named Student of the Quarter at ACTI in the Early Learning Program.

- Football, Girls Volleyball, Girls Soccer, and Cross Country for qualifying for the District 3 AAA tournament.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372 – 8807

ATHLETIC REPORT
November 12, 2024

Jon DeFoe
Athletic Director

WINTER SPORTS PRESS DAY

The local media is invited to interview athletes and coaches, take team and individual pictures of our winter sports teams on November 19, 21 and 22, 2024. A schedule has been distributed to the coaches, media, and our yearbook advisor.

PARENT COACHES NIGHT

The winter coaches invited all parents to meet with them to discuss team rules and regulations, treatment of injuries, and expectations for the upcoming season. The athletic director, athletic trainer, and coaches were all on hand to disseminate information and answer questions or concerns. The following date has been established for this meeting:

November 6 – 6:30 PM – High School Auditorium

CONGRATULATIONS

-To the varsity volleyball team for qualifying to participate in the YAIAA league tournament. The team lost a hard-fought 5-set match against Division 1 champion and eventual YAIAA tournament champion Dallastown. The girls also qualified for and competed in the P.I.A.A. District 3 AAA tournament. The team defeated Manheim Central three games to zero to advance to the District 3 Quarterfinals against Middletown where the season ended with a three-to-one defeat.

-Coach Dengler and the girl's cross country team for being recognized as the Sportsmanship Award recipient for YAIAA Division 3.

-Boys and Girls cross country teams for qualifying for the PIAA District 3 AA race.
Boys (154 total): Owen Dull (43rd), Gavin Whalen (64th), Rylan Weiant (73rd), Caden Dunham (102nd), Adrian Karras (123rd), Erick Brady (153rd), Noah Mowery (154th).
Girls (141 total): Emma Guiher (28th), Livia Lighty (40th), Abby Myers (84th), Carly Youker (129th), Corrin Newcomer (136th), Emma Chubb (139th), Amanda Royer (141st).

-Girls Soccer for qualifying for the PIAA District 3 AA tournament. The girl's season ended with a 7-0 loss in the first round to Lancaster Catholic.

-Girls Tennis Doubles team(Addison Elliott & Reese Lighty) for finishing 4th in the YAIAA AA tournament and qualifying for and competing in the District 3 AA doubles tennis tournament.
-Coach Fredericksen and the golf team for being recognized as the Sportsmanship Award recipient for YAIAA Division 3.

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Memorandum of Agreement

This Memorandum of Agreement ("MOA") is entered into this 1st day of September, 2024 between Family First Health Corporation ("Family First Health"), a Pennsylvania Federally Qualified Health Center, and the Bermudian Springs School District. Family First Health and Bermudian Springs School District may be referred to individually as a "Party" and collectively as the "Parties."

WHEREAS, Family First Health is a Federally Qualified Health Center (FQHC) that provides medical, dental, behavioral health and social services with a principal place of business at 116 S. George St., York, PA 17401.

WHEREAS, the Bermudian Springs School District is a public-school offering education and supportive services to children in grades Kindergarten through 12th, administrative offices at 7335 Carlisle Pike, York Springs, PA 17372.

WHEREAS, this MOA is an acknowledgement of both Parties' commitment to collaborate in the interest of expanding services that add value to the community and the students and their families at Bermudian Springs School District, and sets forth a framework of mutual objectives, delineated responsibilities, and terms of agreement.

WHEREAS, this MOA is in and of itself non-binding and may be terminated with sixty (60) days' notice, with or without cause, by notifying the other Party in writing.

I. Purpose & Objectives

Family First Health is committed to providing preventative dental services and PA State Mandated dental screenings onsite at the Bermudian Springs School District, as outlined below.

II. Family First Health Responsibilities

Family First Health will commit to the following 2 services:

2 Services

- **Service #1 :** State Mandated School Screening for Kindergarten, Third & Seventh graders who have not returned their private dentist report of dental examination. **(Optional for District – TBD No Later Than Dec.31, 2024, or State Mandated Screenings will be forfeited for the 2024-2025 MSD program year)**
    - Each session is two hours in length,
    - Students are screened at a rate averaging 50-75 students per hour.
    - Each school will need 1-2 sessions to complete mandated screenings.
    - Fees:
        - Each school will be invoiced $750 per session.

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- These services are provided by licensed Pennsylvania dentists, with support staff that may consist of EFDA's, hygienists, dental assistants, or other dental professionals in training while under licensed staff's supervision.
- Dental screening forms are completed and returned to the school nurse.
- Students are given a registration form for enrollment in Family First Health Mobile School Dentist Program.

- **Service #2**: Preventative Dental Services are open to all grades.
  - Preventative services include: dental exams, x-rays, cleaning, fluoride varnish, sealants, and dental hygiene education
  - A registration form is required for treatment. The form captures consent to treatment, the student's health history, and insurance information;
  - Once treated in the Mobile School Dentist Program, the student becomes a dental patient of Family First Health.
  - These services are provided by licensed Pennsylvania dentists, EFDA's, and hygienists as well as by other dental professionals in training while under the supervision of licensed staff;
  - Preventative services will be of no cost to the school, Family First Health will bill the student's dental insurance as treatment is rendered;
  - If the student does not have dental insurance, FFH eligibility staff will work to educate student's parents with potential insurance options and assist them with enrolling in a qualified insurance plan;
  - FFH will provide a dental report card, which is sent home to inform the parent/guardian of treatment rendered, findings, and next steps;
  - Students needing additional services beyond those provided in school can follow up at any of Family First Health's Dental locations.
  - In office care will be subject to standard Family First Health operating processes and procedures;

- All services take place onsite. Dates and times will be coordinated between Bermudian Springs School District and Family First Health;
  - Due to operational costs, we have a 20-student minimum. If less than 20 students are registered 7 days prior to an event, our team will work with the school nurse to cancel the event as well as reach out to families and offer an opportunity to receive care at one of our Family First Health Dental Offices.

III. Bermudian Springs School District **Responsibilities**

Bermudian Springs School District will commit to the following:

Service #1 (Optional for District – TBD No Later Than Dec.31, 2024, or State Mandated Screenings will be forfeited for the 2024-2025 MSD program year)

- Pay Family First Health $750 per completed session to cover the cost associated with the professional staff delivering care and associated supplies;
- Ensure efficiency of student examinations through the session by ensuring students are prepared and ready;
- Provide appropriate student dental health record for completion by Family First Health provider;

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- Provide adequate and confidential space with tables, chairs and a trash can for dental exams to occur;
- Notify Family First Health within 48 hours if there is a need to cancel the session;
- Communicate additional needs or concerns to Family First Health.

Service #2

- Ensure students are scheduled and necessary paperwork is complete ahead of scheduled onsite session;
- Provide adequate and confidential space with tables, chairs and a trash can for dental exams to occur;
- Notify Family First Health within 48 hours if there is a need to cancel the session;
- Communicate additional needs or concerns to Family First Health.

IV. Confidentiality

Family First Health and the Bermudian Springs School District are governed by various State and Federal Regulations to protect the privacy and confidentiality of clients. Both agencies agree to operate in compliance with these regulations, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Both agencies agree to have appropriate administrative, technical, and physical safeguards to protect the privacy of Protected Health Information (PHI).

V. Terms

1. Term. In effect from 9/1/2024 to 6/1/2025 (SY 2024-2025) or until notification of termination from either Party.
2. Termination.
    a. Either Party may voluntarily terminate this agreement by providing sixty (60) days' notice in writing.
    b. If other definitive agreements between Parties beyond this MOA are in effect, the contractual obligations for termination within those agreements will supersede the termination of this agreement.
3. Fees.
    a. Family First Health will invoice monthly for services rendered to the Bermudian Springs School District. Payment will be expected as indicated on the invoice.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement to be effective as of the Effective Date of the agreement.

Family First Health	Contractor: Bermudian Springs School District
By: _____	By: _____
Name: Jennifer Englerth	Name: Justin Peart
Title: President & CEO	Title:
Date: _____	Date: _____

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Business Associate Agreement

This Business Associate Agreement is entered into this 19th day of July 2024 between Family First Health Corporation a Pennsylvania Federally Qualified Health Center, and Bermudian Springs School District with a principal place of business at 7335 Carlisle Pike, York Springs, PA 17372.

RECITALS

Family First Health is a Federally Qualified Health Center (FQHC) that provides medical, dental, behavioral health and social services with a principal place of business at 116 S. George St., York, PA 17401.

Family First Health, as a Covered Entity under the Health Information Portability and Accountability Act of 1996 ("HIPAA") is required to enter into this Agreement to obtain satisfactory assurances that Bermudian Springs School District, a Business Associate under HIPAA, will appropriately safeguard all Protected Health Information ("PHI") as defined herein, disclosed, created, maintained or received by Bermudian Springs School District on behalf of Family First Health.

Family First Health desires to engage Bermudian Springs School District to perform certain functions for, or on behalf of, Family First Health involving the disclosure of PHI by Family First Health to Bermudian Springs School District, or the creation, maintenance or use of PHI by Bermudian Springs School District on behalf of Family First Health, and Bermudian Springs School District desires to perform such functions.

This contract shall be deemed an amendment to the parties' underlying contract ("Underlying Agreement").

In consideration of the mutual promises below and the exchange of information pursuant to this agreement and in order to comply with all legal requirements for the protection of this information, the parties therefore agree as follows:

Article I. Definitions of Terms

1.01 "Agreement" means this Business Associate Agreement.

1.02 "Business Associate" shall have the meaning given to such term in 45 C.F.R. § 160.103.

1.03 "C.F.R." shall mean the Code of Federal Regulations.

1.04 "Covered Entity" shall have the meaning given to such term in 45 C.F.R. § 160.103, and in reference to the party to this agreement, shall mean Family First Health Corporation.

1.05 "Designated Record Set" shall have the meaning given to such term in 45 C.F.R. § 164.501.

1.06 "Electronic Protected Health Information or Electronic PHI" shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. § 160.103, as applied to the information that Business Associate creates, receives, maintains or transmits from or on behalf of Family First Health.

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1.07 "HIPAA Rules" shall mean the Privacy, Security, Breach Notification and Enforcement Rules at 45 C.F.R. Parts 160 and 164.

1.08 "Individual" shall have the same meaning given to such term in 45 C.F.R, § 160.103 and shall include a person who qualifies as the individual's personal representative in accordance with 45 C.F.R. § 164.502(g).

1.09 "Privacy Rule" shall mean the Privacy Standards at 45 C.F.R. Part 164, Subpart E.

1.10 "Protected Health Information" ("PHI") shall have the meaning given to such term in 45 C.F.R. § 160.103.

1.11 "Required By Law" shall have the same meaning given to such term in 45 C.F.R. § 164.103.

1.12 "Secretary" shall mean the Secretary of Health and Human Services ("HHS") or his or her designee as provided in 45 C.F.R. § 160.103.

1.13 "Security Incident" shall have the same meaning given to such term under the Security Rule, including, but not limited to, 45 C.F.R. § 164.304.

1.14 "Security Rule" shall mean the Security Standards at 45 C.F.R. Part 164, Subparts A and C.

Article II. Obligations and Activities of Bermudian Springs School District

2.01 Protected Health Information. Bermudian Springs School District agrees and acknowledges that any individual's Protected Health Information that comes within Bermudian Springs School District's custody, exposure, possession or knowledge or is created, maintained, retained, transmitted, derived, developed, compiled, prepared or used by Bermudian Springs School District in the course of or in connection with the performance of services under this Agreement, is confidential and shall remain the exclusive property of Family First Health Practice and shall be used, disclosed, transmitted and/or maintained solely in accordance with this Agreement and as Required By Law. Bermudian Springs School District agrees to comply with its obligations as a Business Associate and acknowledges that it is subject to and agrees to comply with HIPAA and all applicable guidance and regulations issued by the Secretary to implement HIPAA and all other applicable law.

2.02 Use of Protected Health Information. Bermudian Springs School District shall not use or disclose Protected Health Information other than as permitted or required by this Agreement or as Required By Law.

2.03 Forwarding Requests for Disclosure from Government to Family First Health. Bermudian Springs School District shall forward all requests for the disclosure of Protected Health Information from a law enforcement or government official, or pursuant to a subpoena, other legal request or court or administrative order, to Family First Health as soon as possible before making the requested disclosure, but no later than five (5) business days following its receipt of such request or order.

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2.04 Assisting Family First Health Respond to Requests for Disclosure from Government. Bermudian Springs School District shall provide to Family First Health all Protected Health Information necessary to respond to a request for the disclosure of Protected Health Information by a law enforcement or government official, or pursuant to a subpoena, other legal request, or court or administrative order as soon as possible, but no later than two (2) business days following its receipt of such written request from Family First Health.

2.05 Restrictions on Use and/or Disclosure of Protected Health Information. Bermudian Springs School District shall comply with all granted restrictions on the use and/or disclosure of Protected Health Information, pursuant to 45 C.F.R. § 164.522(a), upon notice from Family First Health. Bermudian Springs School District shall forward to Family First Health any requests for restriction on the use and/or disclosure of Protected Health Information within five (5) business days of receipt.

2.06 Requests for Confidential Communication of Protected Health Information. Bermudian Springs School District shall comply with all granted requests for confidential communication of Protected Health Information, pursuant to 45 C.F.R. § 164.522(b), upon notice from Family First Health. Bermudian Springs School District shall forward to Family First Health any requests for confidential communication of Protected Health Information within ten (10) business days of receipt.

2.07 Appropriate Safeguards. Bermudian Springs School District shall implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of Electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of the Family First Health, as required by the Security Rule.

2.08 Duty to Mitigate. Bermudian Springs School District shall take immediate steps to mitigate, to the extent practicable or as reasonably directed by Family First Health, any harmful effect that is known to Bermudian Springs School District of use or disclosure of Protected Health Information by Bermudian Springs School District in violation of the requirements of this Agreement, the Privacy Rule or the Security Rule, such as obtaining the recipient's satisfactory assurances that the information will not be further used or disclosed (through a confidentiality agreement or similar means) or will be destroyed.

2.09 Reporting of Unauthorized Uses or Disclosures. Bermudian Springs School District shall report to Family First Health any use or disclosure of the Protected Health Information not provided for by this Agreement, the Privacy Rule or the Security Rule, including breaches of unsecured Protected Health Information, as required at 45 C.F.R. § 164.410, and any security incident resulting in the use or disclosure of PHI of which it becomes aware, as soon as possible, but no later than five (5) business days after discovery, stating (to the extent known by Bermudian Springs School District) the nature of such use or disclosure, the names and addresses of the individuals who are the subject of such Protected Health Information and the names of the individuals who made or engaged in such use or disclosure and any other available information that the Family First Health is required to include in notifications to the affected individuals.

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2.10 Subcontractors, Consultants, Agents and Other Third Parties. Bermudian Springs School District shall in accordance with 45 C.F.R. §§ 164.502(e)(1)(ii) and 164.308(b)(2) ensure that any subcontractor, consultant, agent, or other third party that creates, receives, maintains, or transmits Protected Health Information on behalf of Bermudian Springs School District agrees to the same restrictions, conditions, and requirements that apply to Bermudian Springs School District with regard to its creation, use, and disclosure of Protected Health Information. Bermudian Springs School District shall, upon request from Family First Health, provide Family First Health with a list of all such third parties. Bermudian Springs School District shall ensure that any subcontractor, consultant, agent, or other third party to whom it provides Electronic Protected Health Information agrees to implement reasonable and appropriate safeguards to protect such information. Bermudian Springs School District must terminate its agreement with any subcontractor, consultant, agent or other third party, and obtain all Protected Health Information provided to such subcontractor, consultant, agent or other third party, if Bermudian Springs School District becomes aware that the subcontractor, consultant, agent or other third party has breached its contractual duties relating to HIPAA or this agreement. If any subcontractor, consultant, agent, or other third party of Bermudian Springs School District are not subject to the jurisdiction or laws of the United States, or if any use or disclosure of Protected Health Information in performing services under the Agreement will be outside of the jurisdiction of the United States, such entitles must agree by written contract with the Bermudian Springs School District to be subject to the jurisdiction of the Secretary, the laws and the courts of the United States, and waive any available jurisdictional defenses as they pertain to the parties' obligations under this Agreement, the Privacy Rule or the Security Rule.

2.11 Books and Records. Bermudian Springs School District shall make internal practices, books, and records relating to Protected Health Information received from, or created or received by Bermudian Springs School District, on behalf of Family First Health, available to Family First Health, or at the request of Family First Health to the Secretary, for purposes of the Secretary determining Family First Health compliance with the Privacy Rule.

2.12 Documenting Disclosures. Bermudian Springs School District shall document such disclosures of Protected Health Information and information related to such disclosures as would be required for Family First Health to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

2.13 Accounting for Disclosures. Bermudian Springs School District shall provide to Family First Health, upon request and in the time and manner required by 45 C.F.R. § 164.528(c)(1), an accounting of disclosures of an Individual's Protected Health Information, collected in accordance with Section 2.11 of this Agreement, to permit Family First Health to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

2.14 Minimum Necessary. Bermudian Springs School District acknowledges that it shall request from the Family First Health and so disclose to its affiliates, subsidiaries, agents, subcontractors or other third parties, only the minimum Protected Health Information necessary to perform or fulfill a specific function required or permitted hereunder. Bermudian Springs School District acknowledges that the Secretary is required by the Health Information Technology for Economic

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and Clinical Health "HITECH Act" to issue guidance on what constitutes "minimum necessary" for purposes of the Privacy Standards. Bermudian Springs School District agrees to comply with the guidance, once issued by the Secretary, and to only request, use or disclose the minimum amount of Protected Health Information as described in such guidance.

2.15 Training. Bermudian Springs School District shall provide training as to the Privacy Rule and the Family First Health privacy policy to all of its employees who will handle or be responsible for handling Protected Health Information on Family First Health behalf.

2.16 Independent Contractor. The relationship of the Bermudian Springs School District with Family First Health shall be one of independent Contractor, and not an employee or agent of Family First Health.

2.17 Securing Protected Health Information. Bermudian Springs School District will comply with Section II.B of the April 27, 2009 HHS guidance (74 Fed. Reg. 19006 at 19009-19010) setting forth the technologies and methodologies for rendering Protected Health Information unusable, unreadable, or indecipherable to unauthorized individuals such that breach notification is not required. Bermudian Springs School District shall insure that any subcontractor, consultant, agent, vendor, or other third party to whom it provides Protected Health Information will implement, in a reasonable and appropriate manner, the technologies and methodologies the HITECH Act and HHS guidance specifies with respect to rendering Family First Health's Protected Health Information unusable, unreadable or indecipherable to unauthorized individuals.

2.18 Breach Notification. Notwithstanding paragraph 2.17 above, if any Protected Health Information in the possession, custody or control of Bermudian Springs School District remains or becomes unsecured, Bermudian Springs School District shall, following discovery of a breach (as such term is defined in 45 C.F.R. § 164.402) of such unsecured Protected Health Information, provide the notifications to individuals, the media and the Secretary, as set forth in 45 C.F.R. §§ 164.404 through 164.408.

2.19 Timeliness of Notifications. Except where a law enforcement official states to Family First Health or Bermudian Springs School District that a notification would impede a criminal investigation or cause damage to national security, all notifications shall be made without unreasonable delay and in no case later than 60 calendar days from discovery of the breach.

2.20 Indemnification. Bermudian Springs School District shall defend, indemnify and hold harmless the Family First Health from and against any or all actual costs (including but not limited to any and all actual costs incurred by Covered Entity in complying with the breach notification requirements of 45 C.F.R. Part 164, Subpart D), loss, interest, actual damages, liability, claim, legal action or demand by third parties, (including costs, expenses and reasonable attorney fees on account thereof) arising out of Bermudian Springs School District's breach of unsecured Protected Health Information by the Bermudian Springs School District or failure by the Bermudian Springs School District to provide the breach notifications required by 45 C.F.R. §§ 164.404 through 164.408, except to the extent that such loss, interest, damage, liability, claim,

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legal action or demand was incurred as a result of the negligence or willful misconduct of Family First Health. As a condition precedent to the Bermudian Springs School District's obligation to indemnify Family First Health under this Agreement, Family First Health must notify Bermudian Springs School District within a reasonable amount of time upon learning of any claim or liability in order to give Bermudian Springs School District an opportunity to present any appropriate defense on behalf of Family First Health and Bermudian Springs School District. Family First Health shall have the right, but not the obligation, to participate in any defense at its own cost and with its own counsel. The provisions of this paragraph 2.20 will survive the termination of this Agreement.

2.21 Application of Privacy Rule to Bermudian Springs School District. Where provided, the standards, requirements, and implementation specifications adopted under 45 C.F.R. Part 164, Subpart E, apply to Bermudian Springs School District with respect to the Protected Health Information of Physician Practice.

2.22 Fundraising. Bermudian Springs School District agrees to clearly and conspicuously provide any recipient of fundraising communications the opportunity to opt out of receiving any further such solicitations.

2.23 Sale of Protected Health Information. Bermudian Springs School District shall, except pursuant to and in compliance with 45 C.F.R. § 164.508(a)(4), not engage in the sale of Protected Health Information.

2.24 Compliance and Enforcement. Bermudian Springs School District is subject to the compliance, enforcement and civil monetary penalties provisions at 45 C.F.R., Part 160, Subparts C and D.

2.25 Individual's Access to Protected Health Information. Bermudian Springs School District shall cooperate with Family First Health on a timely basis, consistent with 45 C.F.R. § 164.524(b)(2), to fulfill all requests by individuals for access to the individual's Protected Health Information that are approved by Family First Health. Bermudian Springs School District shall make available Protected Health Information in a designated record set to Family First Health as necessary to satisfy Family First Health obligations under 45 C.F.R. § 164.524(c). Bermudian Springs School District further agrees that to the extent Bermudian Springs School District maintains Protected Health Information of Family First Health in an electronic health record ("EHR"), Family First Health must comply with patients' requests for access to their Protected Health Information by giving them, or any entity that they designate clearly, conspicuously and specifically, the information in an electronic format, and must not charge the requestor more than the amount allowed by applicable law

2.26 Implement Information Security Program. Bermudian Springs School District shall implement a documented information security program that includes administrative, technical and physical safeguards designed to prevent the accidental or otherwise unauthorized use or disclosure of Protected Health Information, and the integrity and availability of electronic Protected Health Information it creates, receives, maintains or transmits on behalf of Family First Health. The security program shall include reasonable and appropriate policies and procedures to comply with the standards, implementation specifications, and other requirements of the HIPAA Security Rule. In addition, Bermudian Springs School District agrees to (1) maintain written

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documentation of its policies and procedures, and any action, activity or assessment which the HIPAA Security Rule requires to be documented, (2) retain this documentation for 6 years from the date of its creation or the date when it last was in effect, whichever is later, (3) make this documentation available to those persons responsible for implementing the procedures to which the documentation pertains, and (4) review this documentation periodically, and update it as needed in response to environmental or operational changes affecting the security of the electronic Protected Health Information. Bermudian Springs School District agrees to encrypt all electronic Protected Health Information and destroy all paper Protected Health Information such that it is unusable, unreadable, or indecipherable to unauthorized users. Upon request, Bermudian Springs School District shall make available Bermudian Springs School District's security program, including the most recent electronic Protected Health Information risk analysis, policies, procedures, security incidents and responses and evidence of training.

2.27 Amendments to Protected Health Information. Bermudian Springs School District shall make available Protected Health Information in a designated record set as directed or agreed to by Family First Health pursuant to 45 C.F.R. § 164526, or take other measures as necessary to satisfy Family First Health's obligations under 45 C.F.R. § 164526. Bermudian Springs School District must act on an individual's request for an amendment in a manner and within the time period set forth in 45 C.F.R. § 164526(b)(2).

2.28 Marketing. Bermudian Springs School District shall not use or disclose Protected Health Information for marketing purposes without the individual's authorization, except as provided in 45 C.F.R. §§ 164.508(a)(3)(i)(A) and (B).

Article III. Permitted Uses and Disclosures by Bermudian Springs School District

3.01 General Use and Disclosure. Except as otherwise limited in this Agreement, Bermudian Springs School District may use or disclose Protected Health Information only to perform its obligations and services to Family First Health or as Required By Law, provided that such use or disclosure would not violate the Privacy or Security Rule if done by Family First Health.

3.02 Specific Use and Disclosure Provisions.

3.02.01 Management and Administration of Bermudian Springs School District. Except as otherwise limited in this Agreement, Bermudian Springs School District may use Protected Health Information for the proper management and administration of the Bermudian Springs School District or to carry out the legal responsibilities of the Bermudian Springs School District.

3.02.02 Other Uses and Disclosures. Except as otherwise limited in this Agreement, and notwithstanding Section 3.01 above, Bermudian Springs School District may disclose Protected Health Information for the proper management and administration of the Bermudian Springs School District, provided that disclosures are Required by Law, or Bermudian Springs School District obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidential and used or further disclosed only as Required by Law or for the purpose for which it

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was disclosed to the person, and the person notifies the Bermudian Springs School District of any instances of which it is aware in which the confidentiality of the information has been breached.

3.02.03 Data Aggregation Services. Bermudian Springs School District may use Protected Health Information to provide data aggregation services to Family First Health as permitted by 42 C.F.R. § 164504(e)(2)(i)(B).

3.02.04 Reporting Violations of the Law. Bermudian Springs School District may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 C.F.R. § 164.51(f).

3.02.05 Reporting to Health Plan. Bermudian Springs School District will not disclose Protected Health Information to a health plan if the individual to whom the Protected Health Information pertains has so requested and (1) the disclosure would be for the purposes of payment or health care operations, and not for the purposes of treatment, (2) the Protected Health Information at issue pertains to a health care item or service for which the individual pays out-of-pocket and in full and (3) the disclosure is not required by law.

3.02.06 Minimum Necessary. Bermudian Springs School District will, in the performance of its obligations and services to Family First Health make reasonable efforts to use, disclose and request only the minimum amount of Family First Health Protected Health Information reasonably necessary to accomplish the intended purpose of the use, disclosure or request, except as set forth in 45 C.F.R. § 164.502(b)(2).

Article IV. Obligations of Physician Practice

4.01 <u>Provisions for Family First Health to Inform Bermudian Springs School District of Privacy Practices and Restrictions</u>.

4.01.01 Upon Bermudian Springs School District's request, Family First Health shall provide Bermudian Springs School District with the notice of privacy practices that Family First Health produces in accordance with 45 C.F.R. § 164.520, as well as any changes to that notice.

4.01.02 Family First Health shall provide Bermudian Springs School District with any changes in, or revocation of, authorization by an Individual to use or disclose Protected Health Information, if such changes affect Bermudian Springs School District's permitted or required uses and disclosures.

4.01.03 Family First Health shall notify Bermudian Springs School District, in writing, of any restriction to the use or disclosure of Protected Health Information that Family First Health has agreed to in accordance with 45 C.F.R. § 164.522, and Bermudian Springs School District agrees to conform to any such restriction.

4.01.04 Family First Health acknowledges that it shall provide to, or request from, the Bermudian Springs School District only the minimum Protected Health Information necessary for Bermudian Springs School District to perform or fulfill a specific function required or permitted hereunder.

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4.01.05 Family First Health shall take immediate steps to mitigate an impermissible use or disclosure of Protected Health Information from Bermudian Springs School District to Family First Health including itsstaff, employees and agents who send and receive Protected Health Information to and from Bermudian Springs School District in the course and scope of their employment, such as obtaining the recipient's satisfactory assurances that the information will not be further used or disclosed (through a confidentiality agreement or similar means between Family First Health and its staff, employees and agents) or Family First Health and its staff, employees and agents) or will be destroyed.

4.02 Permissible Requests by Family First Health. Physician Practice represents and warrants that it has the right and authority to disclose Protected Health Information to Bermudian Springs School District for Bermudian Springs School District to perform its obligations and provide services to Family First Health. Family First Health shall not request Bermudian Springs School District to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by Physician Practice.

Article V. Term and Termination

5.01 Term. The provisions of this Agreement shall take effect as of the Effective Date. Except as otherwise provided herein, the Agreement shall terminate when all of the Protected Health Information provided by Family First Health to Bermudian Springs School District or created or received by Bermudian Springs School District on behalf of Family First Health, is destroyed or returned to Family First Health.

5.02 Termination for Cause. Upon a Party's knowledge of a material breach by the other party, the non-breaching Party shall provide an opportunity for the breaching Party to cure the breach or end the violation and terminate this Agreement if the breaching Party does not cure the breach or end the violation within the time specified by the non-breaching Party or immediately terminate this Agreement if cure of such breach is not possible.

5.03 Termination without Cause. Either party to this Agreement may terminate the Agreement upon provision of [sixty (60)] days prior written notice.

5.04 Effect of Termination.

5.04.01 Disposal of PHI. Except as provided in paragraph 5.04.02 of this Section, upon termination of this Agreement, for any reason, Bermudian Springs School District shall return or destroy all Protected Health Information received from Family First Health, or created or received by Bermudian Springs School District on behalf of Family First Health, at the direction of Family First

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Health, Bermudian Springs School District shall request, in writing, Protected Health Information that is in the possession of subcontractors or agents of Bermudian Springs School District.

5.04.02 In the event the Bermudian Springs School District determines that returning or destroying the Protected Health Information is infeasible, Bermudian Springs School District shall provide to Family First Health notification of the conditions that make return or destruction infeasible. If return or destruction of Protected Health Information is infeasible, Bermudian Springs School District shall extend the protection of this Agreement to such Protected Health Information, for so long as Bermudian Springs School District maintains such Protected Health Information. Following the termination of this Agreement, Bermudian Springs School District shall not disclose Protected Health Information except to Family First Health or as required by Law.

Article VI. Miscellaneous

6.01 Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

6.02 Amendment. This Agreement may be amended upon the mutual written agreement of the parties. Upon the enactment of any law or regulation affecting the use or disclosure of Protected Health Information, or the publication of any decision of a court of the United States or any state relating to any such law or the publication of any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation, either party may, by written notice to the other party, and by mutual agreement, amend the Agreement in such manner as such party determines necessary to comply with such law, policy, decision or regulation. If the other party disagrees with such amendment, it shall so notify the first party in writing within thirty (30) days of the notice. If the parties are unable to agree on an amendment within thirty (30) days thereafter, then either of the parties may terminate the Agreement on thirty (30) days written notice to the other party.

6.03 Survival. The obligations of Bermudian Springs School District under Section 5.04.02 of this Agreement shall survive the termination of this Agreement.

6.04 Interpretation. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Family First Health to comply with the HIPAA Rules. In the event of any inconsistency or conflict between this Agreement and any other agreement between the parties, the terms, provisions and conditions of this Agreement shall govern and control. In the event of an inconsistency between the provisions of the Agreement and the mandatory terms of the HIPAA Rules, as may be amended from time to time by HHS or as a result of interpretations by HHS, a court, or another regulatory agency with authority over the Parties, the interpretation of HHS, such court or regulatory agency shall prevail. In the event of a conflict among the interpretations of these entities, the conflict shall be resolved in accordance with rules of precedence. Where provisions of this Agreement are different from those mandated by the HIPAA Rules, but are nonetheless permitted by the HIPAA Rules, the provisions of the Agreement shall control.

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6.05 No third party beneficiary. Nothing express or implied in this Agreement is intended to confer, and nothing herein shall confer, upon any person other than the parties and the respective successors or assigns of the parties, any rights, remedies, obligations, or liabilities whatsoever.

6.06 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Pennsylvania. Any disputes relating to this Agreement shall be resolved by the state or federal courts located in Pennsylvania, and Bermudian Springs School District consents to venue in those courts as proper.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement to be effective as of the Effective Date of the agreement.

Physician Practice: Family First Health	Contractor: Bermudian Springs School District
By: _____	By: _____
Name: Jennifer Englerth	Name: Justin Peart
Title: President & CEO	Title:
Date: _____	Date: _____

Cooperative Sponsorship of Sports (Girls Lacrosse)

The PIAA supports cooperative sponsorships of sports which provide for greater student participation. To have a cooperative sponsorship, the school districts of those participating in the co-op must be contiguous and/or overlap. The agreement is not to improve the quality of a team.

The following considerations must be agreed upon prior to approval:

1) Introduction and purpose of agreement
2) Timeline for implementation
3) Duration of agreement (must be for at least a two-year enrollment classification cycle)
4) Administrative responsibility, liability, and insurance
5) Team name and uniforms
6) Financial arrangements
7) Staffing
8) Operating procedures
9) Facilities
10) Transportation

Proposal for Girls Lacrosse to enter into a cooperative sponsorship agreement with Bermudian Springs.

1) Currently, Bermudian Springs does not sponsor/offer Girls Lacrosse and does not have any plans to begin Girls Lacrosse at this time. New Oxford Girls Lacrosse has never had to make cuts to players due to participation numbers being too high and there is no indication that will change even with the inclusion of players from Bermudian Springs. This agreement would allow more students in the PIAA to participate in an interscholastic sport while attending their own high school. The Bermudian Springs High School borders the Conewago Valley School District (approximately 7 miles apart). With the New Oxford Girls Lacrosse team already being in the highest classification (3A), the cooperative sponsorship would not affect the classification size.
2) This proposal would begin for the upcoming 2025 Spring season (March 3, 2025).
3) This proposal would remain in effect for a minimum of two seasons but ultimately will remain in effect until one of the schools determines that it no longer meets the mission and goal of the co-op.
4) All participants in the co-op will follow the rules and regulations of the PIAA, including academic eligibility, student-behavior agreement, CIPPE physical certification. Bermudian Springs students would be responsible for having their own transportation to daily practices at New Oxford and bus departures from New Oxford High School.
5) All participants will wear New Oxford Colonial uniforms for competitions.
6) The only additional cost incurred by the Conewago Valley School District as a result of the co-op will be the $100 PIAA fee to submit the co-op application.
7) All staff will remain as employees of the Conewago Valley School District.

8) Team members from Bermudian Springs will follow all New Oxford Girls Lacrosse team rules, will travel with the team on school provided transportation unless approved transportation requests are submitted properly, will wear New Oxford uniforms on game days, will be meet minimum eligibility requirements for both academics and athletics in accordance with the New Oxford, will not be able to obtain a varsity letter from New Oxford, and will not be eligible for end of season awards from NOABC.
9) The team will continue to practice at New Oxford and will compete home events at New Oxford.
10) The Conewago Valley School District will provide all transportation to and from away contests departing only from New Oxford High School. Team members from the co-op must make arrangements to travel from Bermudian Springs to New Oxford in time to catch the bus.