BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Tuesday, November 11, 2025, 7:00 P.M.

A G E N D A

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

II. Pledge of Allegiance – Jennifer Goldhahn, Secretary

III. Roll Call – Jennifer Goldhahn, Secretary

IV. Reception of Visitors – Jennifer Goldhahn, Secretary

V. Hearing of Scheduled Delegations or Individuals

VI. Public Comment

VII. Discussion

VIII. Approval of Minutes

A. October 14, 2025 – Regular Meeting (pages 1-5)

IX. Financial Reports

A. Bills Payable
1. General Fund - (pages 6-12)
2. Cafeteria Fund - (page 13)
B. General Fund - (pages 14-21)
C. Cafeteria Fund - (pages 22-23)
D. Capital Reserve Fund - (page 24)
E. Scholarship Fund - (page 25)

X. Correspondence

A. Alexander Bankard (page 26)
B. Ashley Johnson (page 27)

XI. Reports and Related Action (pages 28-45)

A. Solicitor's Report
B. Superintendent's Report
C. Assistant Superintendent's Report

XII. Old Business

XIII. New Business

A. Personnel

1. Please approve the following resignations:

   a. From Alexander Bankard, a Middle School Evening Custodian, effective October 22, 2025. (see page 26)
   b. From Ashley Johnson, an Elementary School Food Service employee, effective October 24, 2025. (see page 27)

2. The Administration is requesting approval for Ashley Bosserman to be employed in the capacity of an Elementary School Kindergarten Teacher, replacing Anette Reinert who resigned. Ms. Bosserman will be placed on Step 1 of the Bachelor's Salary Schedule, effective November 12, 2025. Employment is pending receipt of all necessary clearances and employment background checks.

3. The Administration is requesting approval for the following to be employed as support staff:

   a. Transfer Patricia Brandt, a High School Food Service employee working three and a half (3.5) hours per day, to an Elementary School Food Service employee working five and a half (5.5) hours per day, replacing Ashley Johnson who resigned. The transfer is effective November 12, 2025.
   b. Lillian Frazer, in the capacity of an Elementary School Food Service employee replacing Patricia Brandt who transferred. Ms. Frazer will be working 174 days at three (3) hours per day at an hourly rate of $15.00, effective November 12, 2025. Employment is pending receipt of all necessary clearances and employment background checks.
   c. Transfer Brenda Kirby, a High School Personal Care Aide, based in the Conewago Valley School District, working 180 days at seven (7) hours per day to an Elementary School Personal Care Aide working 174 days at seven (7) hours per day, this is a newly created position. The transfer is effective November 25, 2025.
   d. Kimberly Singleton, in the capacity of a High School Food Service employee replacing Bernadette Crouse who resigned. Mrs. Singleton will be working 174 days at three (3) hours per day at an hourly rate of $15.00, effective November 12, 2025. Employment is pending receipt of all necessary clearances and employment background checks.

4. The Administration is requesting approval for Lindsay Bishop to be employed as a Teacher Mentor for Ashley Bosserman for the 2025-2026 school year, at a stipend of $400.00.

5. The Administration is requesting to rescind the following extracurricular contracts for the 2025-2026 school year:

   a. Justin Boyer, Junior High Assistant Girls' Basketball Coach
   b. Jeffrey Carpenter, Junior High Assistant Boys' Basketball Coach
   c. Kyla Caruso, Varsity Assistant Softball Coach

6. The Administration is requesting approval for the following extracurricular contracts for the 2025-2026 school year:

a.	Alexis Colon, Varsity Head Softball Coach	-	$3,425.00
b.	Erin Green, Girls on the Run Coach	-	$ 735.00
c.	Kami Greenawalt, Girls on the Run Coach	-	$ 735.00
d.	Nicholas Kennedy, Winter Games Manager	-	$1,600.00
e.	Zachary Taylor, Jr. High Assistant Girls' Basketball Coach	-	$2,675.00
f.	Sherri Umbaugh, Girls on the Run Coach	-	$ 700.00

B. Sunday Activity Approval

1. The Administration is requesting approval for Timothy Walck, Katelynn Smith, High School Steel Drum Ensemble and the Eagle Singers to perform in the York Springs Christmas Tree Lighting Ceremony on December 7, 2025.
2. The Administration is requesting approval for Katelynn Smith and the Eagle Singers to perform at Holy Trinity Lutheran Church on December 14, 2025.
3. The Administration is requesting approval for John George and the Robotics Team to attend the Robotics Competition at the Great Valley High School on January 11, 2026.
4. The Administration is requesting approval for Sarah Smith, Brian Schade, and the High School Model UN Team to attend the Model UN Competition in Washington DC from March 19-22, 2026.
5. The Administration is requesting approval for Anna Sweeten and six FFA members to attend the FFA SLLC Conference in Harrisburg from March 22-24, 2026.
6. The Administration is requesting approval for Katelynn Smith and the Eagle Singers to perform at Rock Chapel Methodist Church on May 10, 2026.
7. The Administration is requesting approval for Cheyenne Wivell and fifteen FFA members to attend the PSU FFA State Days Competition at Penn State University from June 9-11, 2026.

C. Agreement, Waiver, and Stipulation for Expulsion

The Administration is requesting approval of the Agreement, Waiver, and Stipulation for Expulsion with student no. 104, dated October 29, 2025.

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 4.7% for the 2026-2027 school year. A copy of the resolution is attached on pages 46-47.

E. Snow Removal Agreement – Middle School

The Administration is requesting approval to enter into an agreement with B.E. Lawn Services, LLC, to provide snow management services for the entire middle school property during the 2025-2026 winter season. This agreement is attached on page 48.

F. Bermudian Church Donation

The Bermudian Church of East Berlin is providing the District with a donation in the amount of $500.00 to help offset the cost in the Food Service Fund.

G. Memorandum of Understanding

1. The Administration is requesting approval of the Memorandum of Understanding between the District and the Bermudian Springs Education Association regarding teacher coverage compensation, effective through June 30, 2030. A copy of the memorandum is attached to pages 49-50.
2. The Administration is requesting approval of the Memorandum of Understanding between the District and the Bermudian Springs Education Association regarding additional duties required of Special Education Teachers, effective through June 30, 2030. A copy of the memorandum is attached to pages 51-52.

XIV. Other Business

XV. Adjournment

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 14, 2025, in the Middle School Learning Commons A Room and via remote connection. President Daniel S. Chubb presided.

The Pledge of Allegiance was recited.

ROLL CALL -

Members Present:	Dianna L. Canapp, 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:	None
Administration:	Dr. Brad Sterner, Dr. Shannon Myers, and Justin Peart
Others:	Leigh Dalton, Solicitor
Visitors:	None

HEARING OF SCHEDULED DELICATES OR INDIVIDUALS – None

PUBLIC COMMENT – None

DISCUSSION ITEMS –

1. Preliminary Audit Results
2. 2026-2027 Act 1 Index

APPROVAL OF MINUTES –

Upon the motion of Brian Davis seconded by Mary Kemper, the Board approved the following minutes:

1. Minutes of the Regular Meeting on September 9, 2025.

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

FINANCIAL REPORTS –

General Fund bills in the amount of $3,288,620.02 (copies attached) were approved for payment following a motion by Matthew Nelson, seconded by Chad Mowery. Roll call vote: All members present voted Yea. Motion carried.

Cafeteria Fund bills in the amount of $148,677.42 (copies attached) were approved for payment following a motion by Matthew Nelson, seconded by Chad Mowery. Roll call vote: All members present voted Yea. Motion carried.

The General Fund Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

The Cafeteria Fund Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

The Capital Reserve Fund Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

The Scholarship Funds Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

The Activity Fund Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

The Budget Transfer Report (copy attached) was approved on a Matthew Nelson, Chad Mowery motion. Roll call vote: All members present voted Yea. Motion carried.

REPORTS AND RELATED ACTION – None

OLD BUSINESS – None

NEW BUSINESS –

Personnel

The Board, on a Matthew Nelson, Dianna Canapp motion, approved the resignation from Anette Reinert, an Elementary School Kindergarten Teacher, effective October 24, 2025. Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Matthew Nelson, Dianna Canapp motion, approved the Medical Sabbatical Leave for Mariele Miller, Grade 8 Math Teacher, from October 13, 2025, through April 13, 2026. Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Matthew Nelson, Dianna Canapp motion, approved of the five (5) year Assistant Superintendent Employment Agreement with Dr. Shannon Myers. This agreement will be effective from October 14, 2025, through June 30, 2030. Roll call vote: All members present voted Yea. Motion carried.

The Board, on Matthew Nelson, Dianna Canapp motion, approved the employment of the following support staff employees:

1. Transfer Terry Shaw from an Elementary School Food Service employee to an Elementary School Building 2 Secretary, replacing Heaven Rivera who resigned. Mr. Shaw will work 261 days at seven and a half (7.5) hours per day at an hourly rate of $17.20, effective October 15, 2025.
2. Patricia Brandt, in the capacity of a High School Food Service employee, replacing Bernadette Crouse who resigned. Mrs. Brandt will be working 174 days at three and a half (3.5) hours per day at an hourly rate of $15.20, effective October 20, 2025. Employment is pending all necessary clearances and employment background checks.

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

The Board, on a Matthew Nelson, Dianna Canapp motion, approved the following extracurricular contracts:

1. Anna Hohf, Varsity Assistant Girls' Basketball Coach - $3,075.00
2. David Morning, HS Musical Light Crew Ad - $ 700.00

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

The Board, on a Matthew Nelson, Dianna Canapp motion, approved of the list of volunteer coaches for the 2025-2026 school year. The list is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

ACTI Operating Budget Addendum

The Board, on a Matthew Nelson, Mary Kemper motion approved for the increase of the Adams County Technical Institute Operating Budget by $127,326.00, bringing the total budget to $2,106,789.00 for the 2025-2026 school year. The total is split between five participating school districts. A copy of the budget is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

Agreement, Waiver, and Stipulation for Expulsion

1. The Board, on a Brian Davis, Dianna Canapp motion, approved of the Agreement, Waiver, and Stipulation for Expulsion with student no. 101, dated September 22, 2025.
2. The Board, on a Brian Davis, Dianna Canapp motion, approved of the Agreement, Waiver, and Stipulation for Expulsion with student no. 102, dated September 30, 2025.
3. The Board, on a Brian Davis, Dianna Canapp motion, approved of the Agreement, Waiver, and Stipulation for Expulsion with student no. 103, dated October 1, 2025.

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

Real Estate Tax Refund

The Board, on a Neil Tate, Mary Kemper motion, approved of a real estate tax refund for Ronald P. and Linda Williams, 586 Lake Meade Dr., East Berlin, PA, in the amount of $279.25 for Parcel #36108-0043---000, in Reading Township, due to a revised assessment. Roll call vote: All members present voted Yea. Motion carried.

Sunday Activity Approval

1. The Board, on a Mary Kemper, Ruth Griffie motion, approved to host an FFA Alumni event on March 22, 2026, from 8:00 am until 5:00 pm.
2. The Board, on a Mary Kemper, Ruth Griffie motion, approved for girls' wrestling to stay overnight, if necessary, to create competition opportunities for the 2025-2026 school year.
3. The Board, on a Mary Kemper, Ruth Griffie motion, approved for Sheila Foster and the Student Council to attend the PASC State Leadership Convention at the Union Area High School, from November 6-9, 2025.

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

Second Read: New and Revised Board Policies

1. The Board, on a Jennifer Goldhahn, Ruth Griffie motion, approved the following set of revised board policies. The policies were posted for review at last month's meeting. Copies of these policies are attached to these minutes.

    a. Policy No. 000 – Board Policy/Procedure/Administrative Regulations
    b. Policy No. 001 – Name and Classification
    c. Policy No. 002 – Authority and Powers
    d. Policy No. 003 – Functions
    e. Policy No. 004 – Membership
    f. Policy No. 005 – Organization
    g. Policy No. 006 – Meetings
    h. Policy No. 006.1 – (NEW) Attendance at Meetings Via Electronic Communications
    i. Policy No. 007 – Policy Manual Access
    j. Policy No. 011 – Principles for Governance and Leadership

2. The Board, on a Brian Davis, Dianna Canapp motion, approved the following set of new and revised board policies. The policies were posted for review at the board meeting on May 13, 2025. Copies of these policies are attached to these minutes.

   a. Policy No. 335 – Family and Medical Leaves
   b. Policy No. 336 – Personal Necessity Leave
   c. Policy No. 337 – Vacation
   d. Policy No. 338 – Sabbatical Leave
   e. Policy No. 338.1 – Compensated Professional Leave
   f. Policy No. 339 – Uncompensated Leave
   g. Policy No. 340 – Responsibility for Student Welfare
   h. Policy No. 341 – Benefits for Part-Time Employees
   i. Policy No. 342 – Jury Duty
   j. Policy No. 343 – Paid Holidays
   k. Policy No. 346 – Workers' Compensation
   l. Policy No. 351 – Drug and Substance Abuse
   m. Policy No. 827 – Conflict of Interest

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

OTHER BUSINESS – None

ADJOURNMENT – The Board meeting was adjourned at 7:48 p.m. by the President.

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Secretary

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/15/2025 - 11/11/2025

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
0000024776	10/15/2025	ASSUREDPARTNERS	SURETY RENEWAL (KNIGHT HUNT)		650.00
0000024777	10/15/2025	BONEYARD BARBEQUE	OPENING DAY LUNCH		2,000.00
0000024778	10/15/2025	CRISIS PREVENTION INSTITUTE	SUPPLIES		1,809.15
0000024779	10/15/2025	DALE DICKENSHEETS	Weigle		2,263.10
0000024780	10/15/2025	DIRECT ENERGY BUSINESS	25/26 MONTHLY ELECTRIC GENERATION		30,207.64
0000024781	10/15/2025	EVERWAY LLC	SERVICE		259.99
0000024782	10/15/2025	LOWE'S	Weigle		1,136.06
0000024783	10/15/2025	MET-ED	25/26 MONTHLY ELECTRIC SERVICE		8,242.70
0000024784	10/15/2025	ROBOTICS EDUCATION & COMPETITION FOUNDATION	George - Robotics		400.00
0000024785	10/15/2025	WAGEWORKS INC.	PURCH PROFESS/TECH SERVICES		166.75
0000024786	10/15/2025	WEIS MARKETS INC	Firestone - Culinary I		561.02
0000024787	10/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES & CLASSROOM SUPPLIES	SUPPLIES	15,348.21
0000024788	10/17/2025	A / V SOLUTIONS LLC	SAFE SCHOOLS GRANT EQUIPMENT		24,851.81
0000024789	10/17/2025	MEMBERS 1ST FCU	Ahrens / 1st & 2nd	CREDIT CARD CHARGES	3,718.41
0000024790	10/17/2025	QUILL CORPORATION	CLASSROOM SUPPLIES		7,438.24
0000024791	10/23/2025	ACIA	FILTERS MS		228.60
0000024792	10/23/2025	ADAMS COUNTY AUTO SUPPLY INC.	SUPPLIES		130.68
0000024793	10/23/2025	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		1,297.39
0000024794	10/23/2025	AHOLD DELHAIZE USA	CLASSROOM SUPPLIES		153.06
0000024795	10/23/2025	AMAZON CAPITAL SERVICES	1st Grade	2nd Grade	11,168.72
0000024796	10/23/2025	APPALACHIA TECHNOLOGIES LLC	SERVICE		1,377.50

* - 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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024797	10/23/2025	APPLE INC.	QUOTE		1,937.00
0000024798	10/23/2025	BAND SHOPPE	Walck-Band		175.65
0000024799	10/23/2025	BANKERT TROPHIES AND TEES	AWARDS PLATE ENGRAVING		18.00
0000024800	10/23/2025	BARTELL & BARTELL	WORKSHOP		4,023.67
0000024801	10/23/2025	BERKSHIRE SYSTEMS GROUP INC.	SERVICE		317.00
0000024802	10/23/2025	BFPE INTERNATIONAL INC.	REPAIRS & MAINT SVCS MIDDLE		233.00
0000024803	10/23/2025	BIOMEDICAL SERVICES INC.	EQUIPMENT INSPECTION		1,119.80
0000024804	10/23/2025	BRIGHTSPEED	25/26 MONTHLY LOCAL TELEPHONE SERVICE		1,293.20
0000024805	10/23/2025	BSN SPORTS LLC	GIRLS TENNIS SUPPLIES		13,556.38
0000024806	10/23/2025	CAPITAL ELECTRIC	SUPPLIES		685.00
0000024807	10/23/2025	CATHOLIC CHARITIES OF THE DIOCESE	SERVICE		1,575.00
0000024808	10/23/2025	CHRISTINA YOST	CONTRACTED CARRIERS DISTRICT		509.60
0000024809	10/23/2025	COLT PLUMBING COMPANY	SUPPLIES		11.05
0000024810	10/23/2025	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		100,875.29
0000024811	10/23/2025	COMMONWEALTH OF PA	2018 PESTICIDE LICENSE RENEWAL		35.00
0000024812	10/23/2025	COUNTRY HEARTH FLOWER AND GIFT	GENERAL SUPPLIES DISTRICT		464.50
0000024813	10/23/2025	CUMBERLAND GOODWILL EMS	SERVICE		540.00
0000024814	10/23/2025	DR RAY W CHRISTNER LLC	SERVICE		375.00
0000024815	10/23/2025	FLINN SCIENTIFIC INC.	CLASSROOM SUPPLIES/HIGH		62.95
0000024816	10/23/2025	GETTYSBURG MONTESSORI CHARTER SCHOOL	CYBER CHARTER		15,227.93

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024817	10/23/2025	GETTYSBURG TIMES CIRCULATION DEPT	Office - building newspapers		76.00
0000024818	10/23/2025	G-FORCE SECURITY SOLUTIONS LLC	SERVICE	ATHLETIC EVENT SECURITY	5,810.00
0000024819	10/23/2025	GIFFORD PINCHOT FFA	Wivell - AG		1,039.00
0000024820	10/23/2025	GRIZZLY INDUSTRIAL INC.	Weigle		77.65
0000024821	10/23/2025	GUERNSEY INC	QUOTE		538.38
0000024822	10/23/2025	HORN HOSPITAL LLC	CLASSROOM REPAIRS	CLASSROOM REPAIR	264.00
0000024823	10/23/2025	INTERSTATE TAX SERVICE INC.	UNEMPLOYMENT COMP HIGH		309.12
0000024824	10/23/2025	J.W. PEPPER & SON INC.	PD SUPLLIES		39.94
0000024825	10/23/2025	JALANA FIRESTONE	GENERAL SUPPLIES HIGH		37.00
0000024826	10/23/2025	LATICE ANDERSON	CONTRACTED CARRIERS DISTRICT		333.20
0000024827	10/23/2025	LEARNING A-Z	QUOTE		1,361.25
0000024828	10/23/2025	LINCOLN INTERMEDIATE UNIT	SERVICE		378.75
0000024829	10/23/2025	MARCO TECHNOLOGIES LLC	SUPPLIES	Office	497.09
0000024830	10/23/2025	MASON'S PROPANE SERVICE LLC	PROPANE		15,302.40
0000024831	10/23/2025	MELISSA TRUMP	SERVICE		182.87
0000024832	10/23/2025	MENCHEY MUSIC SERVICE	Walck-Band	CLASSROOM SUPPLIES	571.13
0000024833	10/23/2025	MERAKEY	SERVICE		52,581.27
0000024834	10/23/2025	MIDWEST TECHNOLOGY PRODUCTS	CLASSROOM SUPPLIES		1,890.76
0000024835	10/23/2025	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		244.70
0000024836	10/23/2025	NCS PEARSON INC.	QUOTE		1,500.00
0000024837	10/23/2025	NEW STORY LLC	SERVICE		9,471.00

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0000024838	10/23/2025	PA CYBER CHARTER SCHOOL	CYBER CHARTER		17,993.08
0000024839	10/23/2025	PA DISTANCE LEARNING CHARTER SCHOOL	CYBER CHARTER		542.95
0000024840	10/23/2025	PA MUSIC EDUCATORS ASSOCIATION	K Smith - Choir		90.00
0000024841	10/23/2025	PA MUSIC EDUCATORS ASSOCIATION	BAND REGISTRATION		210.00
0000024842	10/23/2025	PA VIRTUAL CHARTER SCHOOL	CYBER CHARTER		4,163.65
0000024843	10/23/2025	PAUL'S GARAGE	SERVICE	FUEL	6,880.03
0000024844	10/23/2025	PENN POWER GROUP	SERVICE		851.66
0000024845	10/23/2025	PERMANENT SIGN & DISPLAY/PERM AWARD	GIRLS TRACK PLAQUES	BASEBALL PLAQUES	361.05
0000024846	10/23/2025	PITNEY BOWES BANK INC	GENERAL SUPPLIES DISTRICT		1,000.00
0000024847	10/23/2025	PROCARE THERAPY	SERVICE		6,300.00
0000024848	10/23/2025	QUALITY LOGO PRODUCTS INC	Student PBIS		1,893.08
0000024849	10/23/2025	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		61,252.49
0000024850	10/23/2025	RIVER ROCK ACADEMY LLC	TUITION - PRIVATE SCHOOLS	SERVICE	12,987.00
0000024851	10/23/2025	ROBERTS OXYGEN CO., INC.	ENERGY - FUEL HIGH		415.11
0000024852	10/23/2025	RONCO TECHNOLOGY SOLUTIONS LLC	SERVICE		1,162.50
0000024853	10/23/2025	SALISBURY TOWNSHIP SCHOOL DIST	SERVICE		3,353.88
0000024854	10/23/2025	SAXTON & STUMP LLC	25/26 SOLICITOR SERVICES RENDERED		10,181.00
0000024855	10/23/2025	SCHAEDLER/YESCO DISTRIBUTION	SUPPLIES		285.71
0000024856	10/23/2025	SCHOOL CONNECT	LICENSE		450.00
0000024857	10/23/2025	SCHOOL NURSE SUPPLY	DeRiggs		177.95

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024858	10/23/2025	SIEMENS INDUSTRY INC.	SERVICE		3,511.00
0000024859	10/23/2025	SPIRIT MONKEY LLC	GENERAL SUPPLIES ELEMENTARY		14.00
0000024860	10/23/2025	SWEETWATER	Walck-Band		254.23
0000024861	10/23/2025	TEACHER'S DISCOVERY	Garben		105.96
0000024862	10/23/2025	THE CHAMBER OF GETTYSBURG & ADAMS COUNTY	22/23 MEMBERSHIP RENEWAL		325.00
0000024863	10/23/2025	THERAPRO	SUPPLIES		25.00
0000024864	10/23/2025	TRANSFINDER	CONTRACT		7,900.00
0000024865	10/23/2025	TROJAN TECHNOLOGIES CORP	QUOTE		301.29
0000024866	10/23/2025	UNIQUE SYSTEMS	QUOTE		1,800.00
0000024867	10/23/2025	UNIVAR SOLUTIONS	DRINKING WTR SUPP		1,510.04
0000024868	10/23/2025	VERITIV OPERATING COMPANY	QUOTE	TISSUES	9,268.83
0000024869	10/23/2025	VERIZON WIRELESS	25/26 MONTHLY CELLULAR PHONE SERVICE	25/26 MONTHLY CELLULAR SERVICE	873.47
0000024870	10/23/2025	VIDA CHARTER SCHOOL	CYBER CHARTER		18,078.28
0000024871	10/23/2025	VISUAL SOUND INC	SERVICE		453.00
0000024872	10/23/2025	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		392.00
0000024873	10/23/2025	WEIS MARKETS INC	SUPPLIES		41.93
0000024874	10/23/2025	WELLSPAN HEALTH	SERVICE		12,300.00
0000024875	10/23/2025	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		29.00
0000024876	10/23/2025	WOLFS FUEL OIL & GAS	SUPPLIES		1,241.65
0000024877	10/23/2025	YORK ADAMS ACADEMY	25/26 PAYMENT		6,063.00
0000024878	10/23/2025	YORK CITY SCHOOL DISTRICT	TRANSPORTATION		2,004.00
0000024879	10/28/2025	MARCO	CONTRACT		6,416.91

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/15/2025 - 11/11/2025

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
0000024880	10/28/2025	SAXTON & STUMP LLC	25/26 SOLICITOR SERVICES RENDERED		171.50
0000024881	10/30/2025	LODGES AT GETTYSBURG	RETREAT		2,000.00
0000024882	10/30/2025	PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES		2,084.93
0000024883	11/03/2025	AAFCS	Firestone		195.00
0000024884	11/03/2025	ABARTA COCA-COLA BEVERAGES LLC	DRINKS		716.31
0000024885	11/03/2025	AHOLD DELHAIZE USA	CLASSROOM SUPPLIES		192.19
0000024886	11/03/2025	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		24,255.00
0000024887	11/03/2025	ASHLEY JOHNSON	INSURANCE REFUND		26.18
0000024888	11/03/2025	BEST BUY BUSINESS ADVANTAGE ACCOUNT	TV		4,099.90
0000024889	11/03/2025	CAPITAL BLUE CROSS	25/26 MONTHLY EMPLOYEE MEDICAL INSURANCE		413,180.26
0000024890	11/03/2025	CASHMAN'S ACE HARDWARE	SUPPLIES		15.73
0000024891	11/03/2025	COMMONWEALTH OF PA	OTHER OBJECTS HIGH		40.00
0000024892	11/03/2025	CRAFT CLOSET	Kline		688.00
0000024893	11/03/2025	E & B TRANSPORTATION CO.	25/26 PUBLIC TRANSPORTATION CONTRACT	TRANSPORTATION	126,488.52
0000024894	11/03/2025	G-FORCE SECURITY SOLUTIONS LLC	ATHLETIC EVENT SECURITY		262.50
0000024895	11/03/2025	HORN HOSPITAL LLC	CLASSROOM REPAIR		110.00
0000024896	11/03/2025	ISTE+ASCD	MEMBERSHIP		316.94
0000024897	11/03/2025	KELLER ENGINEERS INC	PERMIT		69.50
0000024898	11/03/2025	LABORATORY ANALYTICAL &	25/26 WATER TESTING SERVICE		394.00
0000024899	11/03/2025	LINCOLN INTERMEDIATE UNIT	SERVICE		74.92

* - 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: GF - GENERAL FUND **Payment Dates:** 10/15/2025 - 11/11/2025

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
0000024900	11/03/2025	MMSGS	GENERAL SUPPLIES DISTRICT		611.76
0000024901	11/03/2025	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		867.26
0000024902	11/03/2025	NATIONAL ASSOC OF SCHOOL NURSES	SUBSCRIPTION/MEMBERSHIP		130.00
0000024903	11/03/2025	PA MUSIC EDUCATORS ASSOCIATION	Walck-Band		120.00
0000024904	11/03/2025	PRESS4KIDS INC	Ahrens / J. Smith		1,395.00
0000024905	11/03/2025	PROCARE THERAPY	SERVICE		1,260.00
0000024906	11/03/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES DISTRICT		287.92
0000024907	11/03/2025	SUSSC	PURCH PROFESS/TECH SERVICES		350.00
0000024908	11/03/2025	T-MOBILE	SERVICE		600.00
0000024909	11/03/2025	UNIFIRST CORP	SERVICE		1,048.35
0000024910	11/03/2025	UPS	FEES		25.50
0000024911	11/03/2025	USABLE LIFE	25/26 EMPLOYEE LIFE INSURANCE	25/26 OTHER EMPLOYEE BENEFITS ELEM	1,454.98
0000024912	11/03/2025	WEIS MARKETS INC	Firestone - Culinary I		454.93
0000024913	11/03/2025	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE		1,814.51
0000024914	11/03/2025	WPS	SUPPLIES		462.00
0000024915	11/03/2025	YORK COUNTY HISTORY CENTER	FIELD TRIP		784.00
0000024916	11/05/2025	INDEPENDENT EDUCATIONAL EVALUATORS OF AMERICA LLC	OTHER PROFESSIONAL SVC		5,500.00
0000024917	11/05/2025	WOLF'S BUS LINES	TRANSPORTATION		4,690.00
0000024918	11/06/2025	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT		75,340.93
* 00UC101625	10/16/2025	PA UC FUND	UNEMPLOYMENT COMPENSATION DIST		730.50

* - 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:** 10/15/2025 - 11/11/2025

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
* 0RET102025	10/20/2025	PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	RETIREMENT CONTRIBUTIONS		4.13
* 0STS101725	10/17/2025	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		25,096.95
* 0STS103125	10/31/2025	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		24,847.10
* AC10172025	10/17/2025	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - SEPTEMBER 2025 COMMISSION		1,924.40
* KH10212025	10/21/2025	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - SEPTEMBER TRANSFER TAX COMMISSION		1,159.77
* YA10202025	10/20/2025	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		4,763.44

10 - GENERAL FUND	**1,283,514.10**
Grand Total All Funds	**1,283,514.10**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**58,526.29**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,224,987.81**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,283,514.10**

* - 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:** 10/15/2025 - 11/11/2025

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
* 00MT103125	10/31/2025	M&T BANK	DEBT SERVICE INT SERIAL BONDS		236,725.00
* 0M0T103125	10/31/2025	M&T BANK	DEBT SERVICE INT SERIAL BONDS		695,775.00
* 0UCC103125	10/31/2025	UNITED CONCORDIA DENTAL CO INC	25/26 MONTHLY EMPLOYEE DENTAL INSURANCE		13,192.93

10 - GENERAL FUND	**945,692.93**
Grand Total All Funds	**945,692.93**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**945,692.93**
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	**945,692.93**

* - 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:** 10/01/2025 - 10/01/2025

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
0000024659	11/04/2025	OD3554000001	26ADM00850		10-2140-330-000-00-000-000-000-0000		(5,500.00)
4016-INDEPENDENT EDUCATIONAL EVALUATORS OF AMERICA LLC				**Remit ID R-1**	**Payment Date: 10/01/2025**	**Payment Amt:**	**(5,500.00)**

* - 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:** 07/01/2025 - 07/01/2025

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
0000024223	10/30/2025	OD3552200001	26ADM00032		10-2360-300-000-00-000-000-000-0000	23025	(350.00)
1165-SUSSC				**Remit ID R-1**	**Payment Date: 07/01/2025**	**Payment Amt:**	**(350.00)**
					10 - GENERAL FUND		**(350.00)**
					Grand Total All Funds		**(350.00)**
					Grand Total Credit Cards		**0.00**
					Grand Total Direct Deposits		**0.00**
					Grand Total Manual Checks		**(350.00)**
					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		**(350.00)**

* - 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:** 10/15/2025 - 11/11/2025

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
0000003330	10/29/2025	MORABITO BAKING	FOOD HIGH SCHOOL	FOOD MIDDLE SCHOOL	154.90
0000003331	11/04/2025	AMAZON CAPITAL SERVICES	SUPPLIES		167.45
0000003332	11/04/2025	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - OCT 2025	CAFE RETIREMENT - OCT 2025	81,838.21
0000003333	11/04/2025	FEESER'S FOOD DISTRIBUTORS	OCTOBER INVOICES		39,271.31
0000003334	11/04/2025	HERSHEY CREAMERY CO	OCTOBER INVOICES		1,363.08
0000003335	11/04/2025	KINT	FOOD MIDDLE SCHOOL		1,741.50
0000003336	11/04/2025	MORABITO BAKING	OCTOBER INVOICES		2,404.05
0000003337	11/04/2025	PARTS TOWN LLC	SUPPLIES		286.33
0000003338	11/04/2025	SERENA A KIRCHNER INC	OCTOBER INVOICES		1,262.00
0000003339	11/04/2025	SINGER EQUIPMENT CO INC	OCTOBER INVOICES		3,085.61
0000003340	11/04/2025	STACY BOYER	REFUND LUNCH MONEY		23.25
0000003341	11/04/2025	SWISS PREMIUM DAIRY	OCTOBER INVOICES		8,505.36
0000003342	11/04/2025	SYSCO	OCTOBER INVOICES		27,166.56

* - 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:** 10/15/2025 - 11/11/2025

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

50 - ENTERPRISE FUND	**167,269.61**
Grand Total All Funds	**167,269.61**
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	**167,269.61**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**167,269.61**

* - 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

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - October 14, 2025	$12,749,730.22
Previous Designated Balance - October 14, 2025	$0.00
Revenue - October 15, 2025 - November 11, 2025	$1,369,269.91
Transfer from General Fund to Cafeteria Fund	$51,000.00
Expenditures - October 15, 2025 - November 11, 2025	$2,223,357.03
Expenditures - Payroll	$1,342,056.33
CURRENT BALANCE - November 11, 2025	$10,502,586.77

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$5,007,363.12
ACNB Money Market	$42,185.21
Payroll Checking (Interest Rec.)	$62.22
PSDLAF Investments	$3,484,876.31
PSDMAX Series	$1,968,099.91
PSDLAF Overnight Account	$0.00
	$10,502,586.77

COMPARISON OF REVENUE VS. EXPENDITURES 2025-2026

	7/1/25-10/14/25	CURRENT	ACCUM TOTAL
Revenue	$15,829,656.13	$1,369,269.91	$17,198,926.04
Expenditures	$11,029,103.89	$3,565,413.36	$14,594,517.25
		($2,196,143.45)	$2,604,408.79

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,185.21	0.15%	***	
PSDLAF (MAX Account)	$1,968,099.91	4.012%	***	10/31/2025
PSDLAF (CD)	$3,484,876.31	3.700%	***	10/31/2025
	$5,495,161.43		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.37	$21.31
ACNB General Fund Checking	$699.00	$1,714.37
ACNB Payroll Checking	$19.10	$62.22
PSDLAF CD/Pool Investments	$11,604.41	$47,777.61
PSDLAF MAX Series	$8,501.68	$32,916.12
	$20,829.56	$82,491.63

PAYROLL ACCOUNT:	7/1/25-10/14/25	CURRENT	ACCUM TOTAL
	$3,943,821.49	$1,342,056.33	$5,285,877.82

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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		D26		0.00	(17,664.08)
RV3545300001	10/17/2025							
Desc: HEALTH INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3545300001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D26		0.00	(4,533.75)
RV3545300002	10/17/2025							
Desc: DENTAL INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3545300002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D26		0.00	(193.13)
RV3545300003	10/17/2025							
Desc: VISION INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3545300003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(22,390.96)**
1048 - ADAMS COUNTY MAGISTRATE DISTRICT COURT 51-3-03			10-6990-000-000-00-000-000-000-0000	69003	D27		0.00	(10.10)
RV3545400001	10/17/2025							
Desc: ADAMS COUNTY MAGISTRATE - FINES								
RV	RV3545400001							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D27		0.00	(700.00)
RV3545400002	10/17/2025							
Desc: MID PENN MOTION - USE OF FACILITY RENTAL								
RV	RV3545400002							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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		
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D27		0.00	(437.07)
RV3545400003	10/17/2025							
Desc: BSMS - PO #26MS000751 MUSICAL REIMBURSEMENT								
RV	RV3545400003							
4023 - RELIANCE STUDENT TRANSPORTATION LLC			10-2600-610-000-00-300-000-000-0000	26069	D27		0.00	(3,575.00)
RV3545400004	10/17/2025							
Desc: RELIANCE STUDENT TRANSPORTATION LLC - FIELDHOUSE LIGHT POLE FIXED								
RV	RV3545400004							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D27		0.00	(4,100.00)
RV3545400005	10/17/2025							
Desc: KEYSTONE SOCCER - USE OF FACILITY RENTAL								
RV	RV3545400005							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D27		0.00	(4,191.88)
RV3545400006	10/17/2025							
Desc: YORK SPRINGS BORO TAXES								
RV	RV3545400006							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D27		0.00	(15.00)
RV3545400007	10/17/2025							
Desc: YORK SPRINGS BORO TAXES								
RV	RV3545400007							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D27		0.00	(15.00)
RV3545400008	10/17/2025							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: YORK SPRINGS BORO TAXES								
RV	RV3545400008							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D27		0.00	(4,848.92)
RV3545400009	10/17/2025							
Desc: EAST BERLIN BORO TAXES								
RV	RV3545400009							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D27		0.00	(70.00)
RV3545400010	10/17/2025							
Desc: EAST BERLIN BORO TAXES								
RV	RV3545400010							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D27		0.00	(70.00)
RV3545400011	10/17/2025							
Desc: EAST BERLIN BORO TAXES								
RV	RV3545400011							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D27		0.00	(5,069.25)
RV3545400012	10/17/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3545400012							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D27		0.00	(100.00)
RV3545400013	10/17/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3545400013							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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		
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D27		0.00	(100.00)
RV3545400014	10/17/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3545400014							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D27		0.00	(38,487.19)
RV3545400015	10/17/2025							
Desc: ADAMS COUNTY TAX CLAIM BUREAU - SEPTEMBER 2025								
RV	RV3545400015							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D27		0.00	(43,525.82)
RV3545400016	10/17/2025							
Desc: READING TOWNSHIP TAXES								
RV	RV3545400016							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D27		0.00	(140.00)
RV3545400017	10/17/2025							
Desc: READING TOWNSHIP TAXES								
RV	RV3545400017							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D27		0.00	(140.00)
RV3545400018	10/17/2025							
Desc: READING TOWNSHIP TAXES								

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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	RV3545400018							
Number of Transactions: 18								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(101,583.16)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(4,012.07)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R21		0.00	(263,200.92)
RV3546100001	10/20/2025							
Desc: YATB - SEPTEMBER 2025 DISTRIBUTION								
RV	RV3546100001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R21		0.00	(8,995.45)
RV3546100002	10/20/2025							
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3546100002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(272,196.37)**
3981 - BRAD STERNER			10-2360-610-000-00-000-000-000-0000	23028	D28		0.00	(67.84)
RV3546300001	10/21/2025							
Desc: B.STERNER - PO #26ADM00959 AMAZON REIMBURSEMENT								
RV	RV3546300001							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D28		0.00	(220.00)
RV3546300002	10/21/2025							
Desc: IPAD PROTECTION FEE								
RV	RV3546300002							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
1117 - LAKE MEADE PROPERTY OWNERS ASSOCIATION INC			10-6154-000-000-00-000-000-000-0000	61034	D28		0.00	(159.40)
RV3546300003	10/21/2025							
Desc: LAKE MEADE POA - 3RD QT 2025 AMUSEMENT TAX								
RV	RV3546300003							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D28		0.00	(492.53)
RV3546300004	10/21/2025							
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3546300004							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D28		0.00	(521.58)
RV3546300005	10/21/2025							
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL-J.MENSER								
RV	RV3546300005							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D28		0.00	(4,827.35)
RV3546300006	10/21/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3546300006							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D28		0.00	(60.00)
RV3546300007	10/21/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3546300007							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D28		0.00	(60.00)
RV3546300008	10/21/2025							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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: HUNTINGTON TOWNSHIP TAXES								
RV	RV3546300008							
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D28		0.00	(57,988.63)
RV3546300009	10/21/2025							
Desc: K.HEFLIN - SEPTEMBER TRANSFER TAX								
RV	RV3546300009							
Number of Transactions: 9								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(67.84)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(63,807.91)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(521.58)**
0209 - COMMONWEALTH OF PA			10-7340-000-000-00-000-000-000-0000	73004	R22		0.00	(527,362.28)
RV3547500001	10/23/2025							
Desc: COMM PA WIRE - 25/26 PROPERTY TAX RELIEF								
RV	RV3547500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(527,362.28)**
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-6943-000-000-00-000-000-000-0000	69005	D29		0.00	(510.00)
RV3552500001	10/31/2025							
Desc: ADULT ED REGISTRATIONS								
RV	RV3552500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(510.00)**
0671 - PENNSYLVANIA SCHOOL BUS ASSOCIATION			10-2511-800-000-00-000-000-000-0000	25016	D30		0.00	(125.00)

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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**		
RV3553100001	10/31/2025							
Desc: PASBO - CANCELLED WORKSHOP REFUND								
RV	RV3553100001							
3411 - UTICA NATIONAL INSURANCE GROUP			10-2310-523-000-00-000-000-000-0000	23140	D30		0.00	(12,755.00)
RV3553100002	10/31/2025							
Desc: UTICA NATIONAL INS GROUP - PREMIUM REFUND								
RV	RV3553100002							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D30		0.00	(27,759.49)
RV3553100003	10/31/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3553100003							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D30		0.00	(215.50)
RV3553100004	10/31/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3553100004							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D30		0.00	(215.50)
RV3553100005	10/31/2025							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3553100005							
0346 - GETTYSBURG AREA SCHOOL DISTRICT			10-6944-000-000-00-000-000-000-0000	60001	D30		0.00	(20,000.00)
RV3553100006	10/31/2025							
Desc: GETTYSBURG AREA SD - 24/25 CONSORTIUM TUITION								
RV	RV3553100006							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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		
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D30		0.00	(22,860.71)
RV3553100007 10/31/2025								
Desc: EAST BERLIN BORO TAXES								
RV	RV3553100007							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D30		0.00	(205.00)
RV3553100008 10/31/2025								
Desc: EAST BERLIN BORO TAXES								
RV	RV3553100008							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D30		0.00	(205.00)
RV3553100009 10/31/2025								
Desc: EAST BERLIN BORO TAXES								
RV	RV3553100009							
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D30		0.00	(56,259.98)
RV3553100010 10/31/2025								
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL								
RV	RV3553100010							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0402-000-000-00-000-000-000-0000		D30		0.00	(30,585.30)
RV3553100011 10/31/2025								
Desc: BSSD CAFE - GROSS PAYROLL/SEPTEMBER 2025								
RV	RV3553100011							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-211-000-00-000-000-000-0000	04006	D30		0.00	(6,428.10)
RV3553100012 10/31/2025								

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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 - HEALTH INS/SEPTEMBER 2025								
RV	RV3553100012							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-212-000-00-000-000-000-0000	04007	D30		0.00	(258.75)
RV3553100013 10/31/2025								
Desc: BSSD CAFE - DENTAL INS/SEPTEMBER 2025								
RV	RV3553100013							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-213-000-00-000-000-000-0000		D30		0.00	(13.30)
RV3553100014 10/31/2025								
Desc: BSSD CAFE - LIFE INS/SEPTEMBER 2025								
RV	RV3553100014							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-215-000-00-000-000-000-0000		D30		0.00	(50.66)
RV3553100015 10/31/2025								
Desc: BSSD CAFE - VISION INS/SEPTEMBER 2025								
RV	RV3553100015							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-220-000-00-000-000-000-0000		D30		0.00	(2,297.40)
RV3553100016 10/31/2025								
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2025								
RV	RV3553100016							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7810-000-000-00-000-000-000-0000	78002	D30		0.00	1,148.70
RV3553100017 10/31/2025								
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2025								
RV	RV3553100017							

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-230-000-00-000-000-000-0000		D30		0.00	(10,399.03)
RV3553100018	10/31/2025							
Desc: BSSD CAFE - RETIREMENT/SEPTEMBER 2025								
RV	RV3553100018							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7820-000-000-00-000-000-000-0000	78003	D30		0.00	5,199.51
RV3553100019	10/31/2025							
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2025								
RV	RV3553100019							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-2360-530-000-00-000-000-000-0000	23178	D30		0.00	(42.04)
RV3553100020	10/31/2025							
Desc: BSSD CAFE - CELL PHONE/SEPTEMBER 2025								
RV	RV3553100020							
Number of Transactions: 20								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(12,922.04)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(65,112.99)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(106,292.52)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR09		0.00	(19.10)
RV3553900001	10/31/2025							
Desc: ACNB PAYROLL INTEREST - OCTOBER								
RV	RV3553900001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(19.10)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R23		0.00	(699.00)

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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		
RV3554100001	10/31/2025							
Desc: ACNB CHECKING INTEREST - OCTOBER								
RV	RV3554100001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(699.00)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R24		0.00	(5.37)
RV3554200001	10/31/2025							
Desc: ACNB MONEY MARKET INTEREST - OCTOBER								
RV	RV3554200001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(5.37)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R25		0.00	(8,501.68)
RV3554300001	10/31/2025							
Desc: PSDMAX INTEREST - OCTOBER								
RV	RV3554300001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(8,501.68)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R26		0.00	(11,604.41)
RV3554400001	10/31/2025							
Desc: PSDLAF FLEX INTEREST								
RV	RV3554400001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(11,604.41)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D31		0.00	(75.00)

TRANSACTION LEDGER

Year: 26 From 10/15/2025 to 11/11/2025 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**		
RV3555500001	11/05/2025							
Desc: IPAD PROTECTION FEE								
RV	RV3555500001							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D31		0.00	(170,099.07)
RV3555500002	11/05/2025							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3555500002							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D31		0.00	(652.50)
RV3555500003	11/05/2025							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3555500003							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D31		0.00	(652.50)
RV3555500004	11/05/2025							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3555500004							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6112-000-000-00-000-000-113-0000	61043	D31		0.00	(181.56)
RV3555500005	11/05/2025							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3555500005							
Number of Transactions: 5								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(171,660.63)**
Transaction Type RV Totals: 64							**0.00**	**(1,369,269.91)**

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

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - September 30, 2025	($103,681.81)
Revenue - October 1, 2025 - October 31, 2025	$127,064.82
Transfer from General Fund to Cafeteria Fund	$51,000.00
Expenditures - Payroll for October 2025	$81,838.21
Expenditures - October 1, 2025 - October 31, 2025	$85,431.40
CURRENT BALANCE October 31, 2025	($92,886.60)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($92,886.60)
PSDMAX Series	$0.00
	($92,886.60)

COMPARISON OF REVENUES VS EXPENDITURES 2025-2026

	7/1/25-9/30/25	CURRENT	ACCUM TOTAL
Revenues	$49,946.91	$127,064.82	$177,011.73
Expenditures	$239,538.06	$167,269.61	$406,807.67
		($40,204.79)	($229,795.94)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$5.23	$9.58
	$5.23	$9.58

FUND BALANCE ESTIMATE: October 1, 2025 - October 31, 2025

Cash and Investments on Hand	($92,886.60)
Fed/State Reimbursement (October) -	$93,097.13
Total Revenue Estimate.....	**$210.53**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$210.53**

TRANSACTION LEDGER

Year: 26 From 10/1/2025 to 10/31/2025 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	R777		0.00	(2,897.72)
RV3547400001	10/23/2025							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3547400001							
			50-7600-000-720-00-000-000-000-0000	76002	R777		0.00	(16,727.94)
RV3547400002	10/23/2025							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3547400002							
			50-8531-000-000-00-000-000-000-0000	85001	R777		0.00	(60,220.18)
RV3547400003	10/23/2025							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3547400003							
			50-8531-000-720-00-000-000-000-0000	85003	R777		0.00	(26,111.74)
RV3547400004	10/23/2025							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3547400004							
Number of Transactions: 4								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(105,957.58)**
			50-6690-000-000-00-000-000-000-0000	66001	D128		0.00	(333.59)
RV3549800001	10/29/2025							
Desc: 1Q25 REBATE								
RV	RV3549800001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(333.59)**
			50-6510-000-000-00-000-000-000-0000		R779		0.00	(5.23)

TRANSACTION LEDGER

Year: 26 From 10/1/2025 to 10/31/2025 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**		
RV3554800001	10/31/2025							
Desc: ACNB BANK INTEREST - OCT 2025								
RV	RV3554800001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(5.23)**
			50-0480-000-000-00-000-000-000-0000		R778		0.00	(15,777.30)
RV3554900001	10/31/2025							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3554900001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(15,777.30)**
			50-0480-000-000-00-000-000-000-0000		R780		0.00	(4,991.12)
RV3555000001	10/31/2025							
Desc: ACNB CAFE DEP - OCT 2025								
RV	RV3555000001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(4,991.12)**
Transaction Type RV Totals: 8							**0.00**	**(127,064.82)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - October 14, 2025	$948,238.52
Revenue - October 15, 2025 - November 11, 2025	$474.34
Expenditures - October 15, 2025 - November 11, 2025	$0.00
CURRENT BALANCE - November 11, 2025	$948,712.86

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$829,764.82
PSDLAF Investments	$0.00
PSDMAX Series	$118,948.04
PSDLAF Overnight Account	$0.00
	$948,712.86

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$118,948.04	4.012%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$70.47	$283.48
PSDLAF MAX Series	$403.87	$1,634.42
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$474.34	$1,917.90

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$70.47
PSDLAF/MAX Investment	$403.87
Fund Transfers (General)	$0.00
	$474.34

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - October 14, 2025	$18,490.28
Revenue	$1.61
Expenditures	$0.00
CURRENT BALANCE - November 11, 2025	$18,491.89

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$18,491.89
	$18,491.89

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$1.61	$6.44
		$6.44

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$1.61
	$1.61

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Bermudian Alumni Award	$1,271.14
Max Kaufman	$691.41
Jordan C. Selfe	$0.00
William E. Smith	$0.00
W. Roy Starry	$6,535.73
Lloyd W. Wagener	$2,749.47
Jessica D. Webb	$5,646.92
Taylor Zimmerman	$1,597.22
	$18,491.89

October 22, 2025

To Whom It May Concern:

Please be advised that I hereby resign from the Bermudian Springs School District effective immediately, consistent with the terms of the resignation agreement between me and the district.

Sincerely,

Alexander Bankard

10-17-25

Please accept my resignation with my last day of employment being October 24, 2025.

Thank you

Ashley Johnson

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

November 11, 2025

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 247
Gifted Students: 40
504 Plans: 93

On November 3rd, the Indicator 13 Bermudian Springs team met with the IU for a pre-review data meeting designed to support our team in navigating the Schoology course. During the meeting, the IU highlighted areas needing additional attention and provided tools to help ensure compliance while clarifying expectations—allowing the team to remain focused on the meaningful work being done with students.

Our Board Certified Behavior Analyst (BCBA), Alex Weigle, has been providing ongoing, data-driven support to the Emotional Support classrooms. This work includes reviewing and refining behavior plans, conducting Functional Behavioral Assessments (FBAs), and offering structured consultation to Emotional Support teachers to strengthen proactive and evidence-based behavioral practices.

The Consortium Superintendents and Directors convened on October 30, 2025, to review current enrollment and program data, identify emerging trends, and collaboratively plan for anticipated student and staffing needs. The team also initiated a three-year projection plan to align resources, enhance inter-district collaboration, and ensure sustainable programming that supports continued growth and equitable access to services across the consortium.

The Special Education Department continues to work collaboratively and strategically to refine and enhance our already strong program, aligning efforts across schools to improve outcomes, strengthen instructional practices, and anticipate future needs.

BERMUDIAN SPRINGS
SCHOOL DISTRICT
York Springs, PA, 17372

Elementary School Report

November 2025

It's hard to believe we've already reached the end of the first marking period—and our students at BSES are truly SOARing! Every day, our students continue to learn, grow, and show what makes Bermudian Springs such a special place to learn.

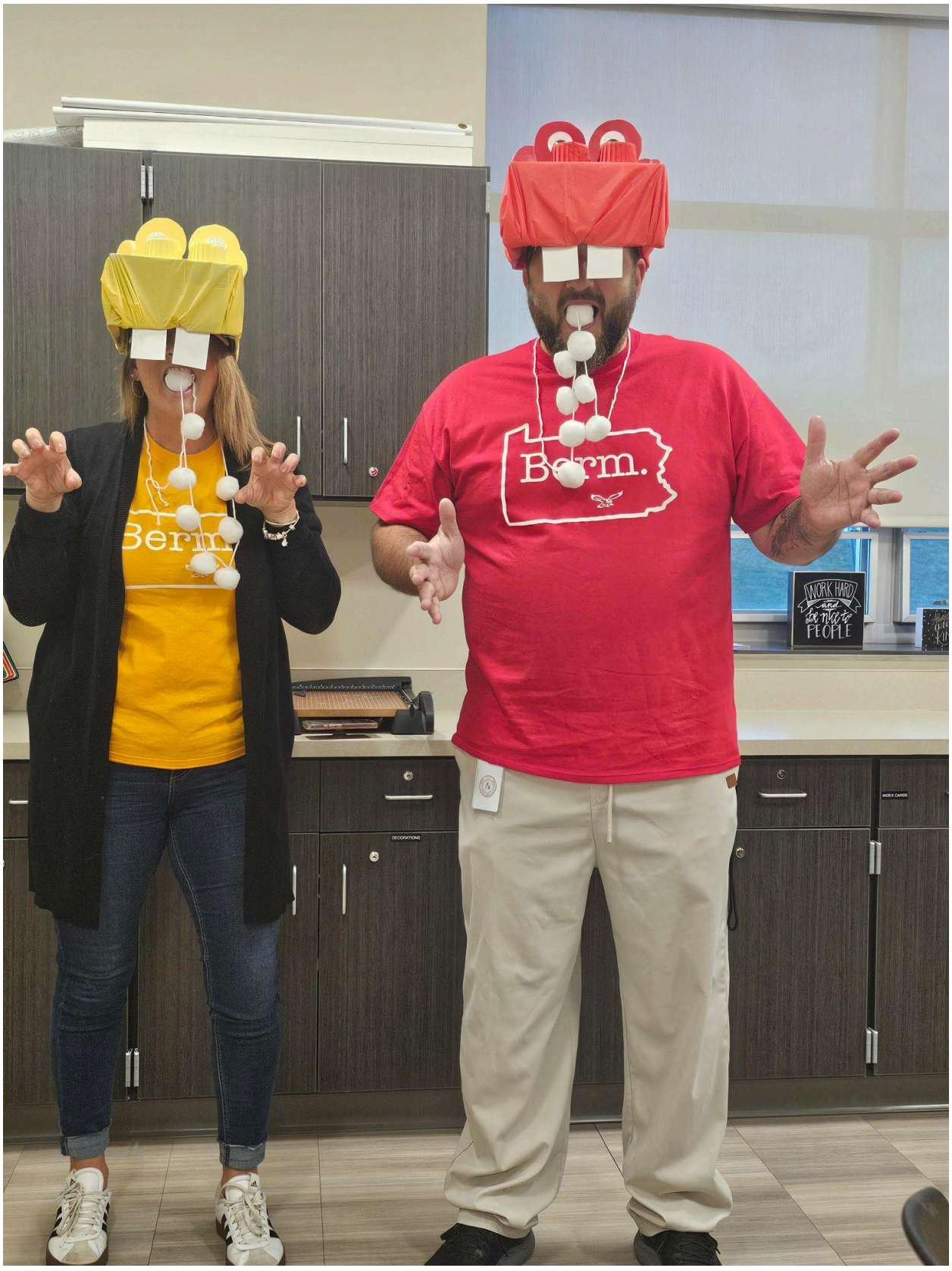
In September, we celebrated students who consistently helped create a safe and caring school community. At our November assembly on Nov. 5th, we recognized those students, along with our October honorees, who demonstrated strong ownership and accountability. The Month of November focus is empathy—an important life skill that helps students understand and care for others. We're excited to see how our students show kindness, compassion, and understanding as they continue to grow both academically and socially.

Together, we're building a community where every student learns to SOAR—Stay Safe, Own Your Actions, Always Responsible, and Respect Everyone. We believe that when children know what's expected, see those expectations modeled, and are recognized for doing their best, they feel confident and supported at school. Both principals visited every classroom to address the growing concern of disrespect and to reinforce what respect should look and sound like in our school. Each classroom worked together to create clear if/then statements that connect actions to appropriate rewards and consequences. As a school team, we are united in building a culture rooted in respect, responsibility, and community. We have already seen great growth in this area! The assembly on November 5th was amazing and all students and families enjoyed celebrating together. Not only did we celebrate, but we also had a "surprise" fire drill at the end. We are proud to share that all staff, students, and families were able to evacuate the building quickly, safely, and efficiently. This demonstrates that all of our practice drills are really paying off!

The last week of October permitted students to enjoy the Halloween Holiday by participating in a Pumpkin Decorating Contest and showcasing their costumes at the school parade. Staff and students enjoyed this very much!

BERMUDIAN SPRINGS
SCHOOL DISTRICT
York Springs, PA, 17372

Elementary School Report



BERMUDIAN SPRINGS
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York Springs, PA, 17372

Elementary School Report







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Elementary School Report







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Elementary School Report





BERMUDIAN SPRINGS
SCHOOL DISTRICT
York Springs, PA, 17372

Elementary School Report





On November 6 and 7, we will host Parent-Teacher Conferences. These meetings are an important way to strengthen the partnership between home and school. Our teachers have been preparing to share valuable information about their students' progress and are excited to celebrate the many successes!

As we move into the holiday season, our classrooms are filled with excitement and engaging activities. One upcoming event that will be happening is on November 11th, as we will host our 2nd Grade Veterans' Concert hosted by Mrs. Melhorn. We're looking forward to a wonderful November with your children as we continue learning, growing, and celebrating together.

Dr. Danielle Curzi and Mr. Ryan Murphy

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

MIDDLE SCHOOL REPORT
November 2025

Mrs. Jennifer Shelley
Principal

Mr. Matthew Jenkins
Assistant Principal

Students of the Month

These students have been selected by their teachers as Students of the Month for September. Students of the Month are chosen to recognize those who demonstrate strong character, responsibility, and respect. Teachers select students who consistently model positive behavior and contribute to the school community. The recognition highlights effort, leadership, and academic growth. It encourages all students to strive for excellence and good citizenship.

5th Grade



Colton Jackson, Myles Hallman, Shakira McClane, Madison Remlein

6th Grade



Jacob Skinner, Jude Leiphard, Sophia Orwick, Presley Hinkle

7th Grade



Yoselin Rueda Carmona, Adaley Boyer, Chase Storm, Carson Wolf

8th Grade



Gianna Devita, Cristal Felipe, Landyn Bradshaw, Landyn Fox

PBIS Corner

Students are earning PBIS daily for displaying their RISE behaviors of Respect, Integrity, Self-Discipline, and Engagement. Students are using their points for a variety of incentives, whether it is purchasing something from the school store, entering a raffle, or participating in an event. Some highlights from the past month include an ice cream social, using the golf simulator in Mr. Fredericksen's room, extra recess with Mrs. Fry, soccer with Mr. Lloyd, and making Halloween crafts with Mrs. Neil. The school store is officially being run by students and is open a couple of days a week for those who have made purchases to pick up their prizes during lunch. We had over 65 students volunteer to work in the school store from all grade levels, so every student should have the opportunity to work several times throughout the year.

School Store





In addition to purchases from the school store and entering events, students have been using their points to enter different raffles. This month's raffle is a chance to win a pizza party for yourself and three friends. We have had several entries and will celebrate those winners on the Tuesday before Thanksgiving. Teachers are doing a great job in recognizing our students, and they have the opportunity to log their own points for engaging in different activities, from personal wellness, professional learning, and school/community engagement. Once a teacher accumulates an amount of points, there are different incentives for them to purchase as well from the teacher store.

Ice Cream Social





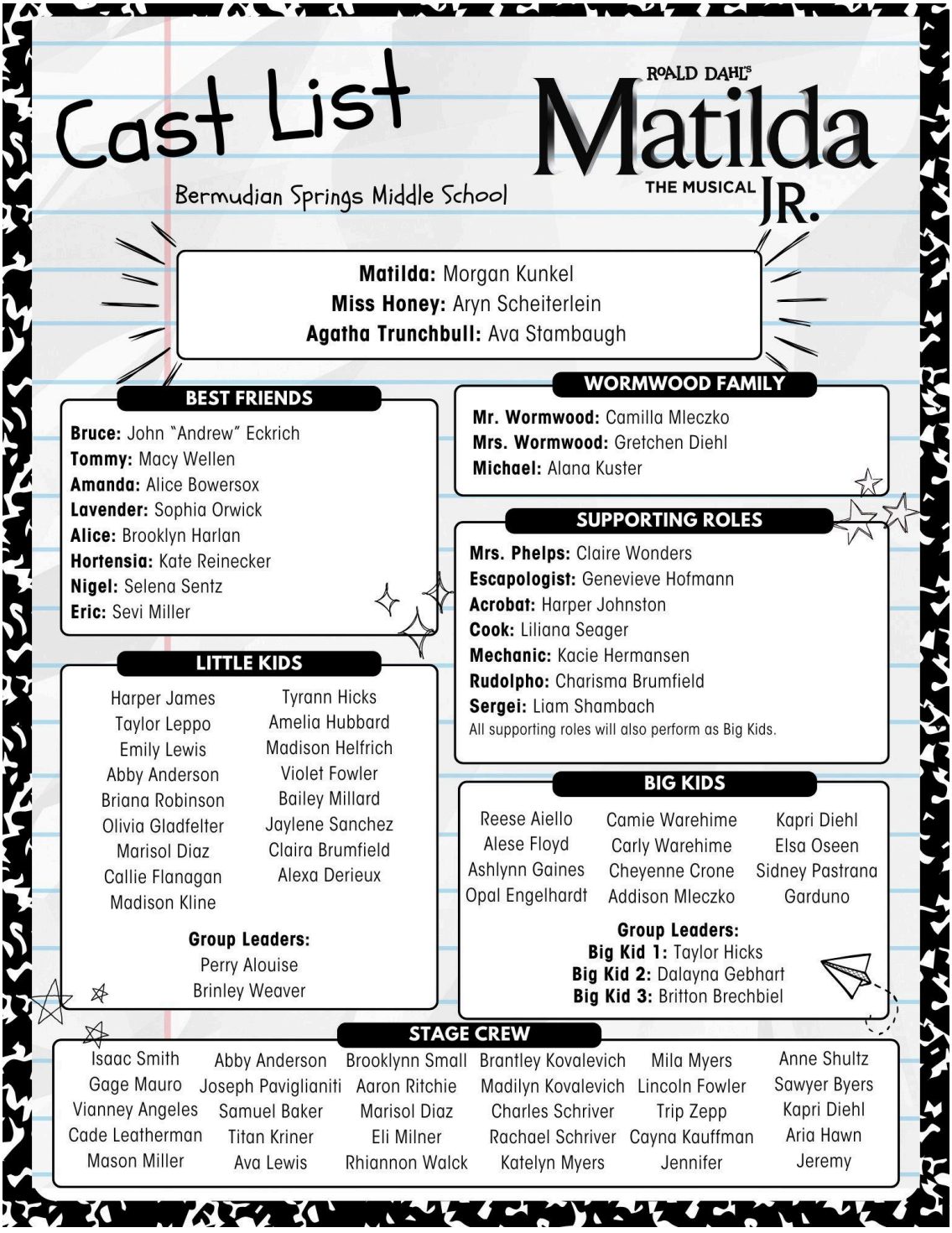




Matilda Jr. Musical Update

We are getting extremely close to showtime, and we are so excited to perform! Tickets are on sale at cur8.com for our shows on Friday, the 14th, Saturday, the 15th, and Sunday, the 16th. Adult tickets are $7, and student tickets are $5. We are also running a fundraiser with the opportunity to post an encouraging message in the auditorium lobby for students in the cast and crew, which we are running in collaboration with the PTO. We are so grateful to receive the support of so many individuals in our district and so much support from our community as we prepare for our show, but most importantly, we are grateful for our students. They have been coming in for hours of rehearsal multiple days a week for months on end, balancing it with sports, band, choir, and other

extracurriculars, and keeping up on their academics at the same time. We are so proud of everything they've accomplished!



Upcoming Dates

11/14-11/16 MS Musical
11/26-12/1 Thanksgiving Break
12/5- 6th Grade Field Trip to the Capital and State Museum
12/9- Winter Choral Concert 7 pm
12/10- 7th Grade Field Trip to Frederick Theatre

Bermudian Springs School District

York Springs, Pennsylvania 17372
High School Report
November 11, 2025

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- 49	Seniors- 55
Juniors- 31	Juniors- 29
Sophomores- 18	Sophomores- 50
Freshman- 29	Freshman-63
Total - 127	Total - 197

The total number of 324 students who made the honor roll represents 59% of our entire student body, which has achieved advanced academic success at the completion of the first marking period.

PARENT-CONFERENCES AT THE H.S.

The high school held parent-teacher conferences on Thursday, November 6th, from 1:00-6:30 p.m. and on Friday. Nov. 7th from 1:00-3:00. Conferences were again scheduled using myconferencetime.com/bshs

NATIONAL HONOR SOCIETY and NATIONAL ART HONOR SOCIETY

The National Honor Society and National Art Honor Society will hold their annual induction ceremonies on Monday, November 18, at 6:00 p.m. in the high school cafeteria.

CONGRATULATIONS

Congratulations go out to Matthew Wonders and Claire Plumley for qualifying for District Choir. Claire qualified in Alto 1, placing 18th out of 94 students. Matthew qualified in Bass 1, placing 5th out of 78.

Congratulations to Emma Guiher for qualifying for the PIAA Cross Country Championships being held in Hershey on Saturday, November 1st.

LIONS CLUB SENIORS OF THE 1ST MARKING PERIOD

Congratulations to the following students:
Overall - Kelsey Vanmetre
Agriculture - Kylee Kinsler
Stem - Chloe Stuart
Music - Gavin Whalen

OCTOBER STUDENTS OF THE MONTH

Congratulations to the following students:
Carly Angeles, Lulani Archangel, Hayden Bevenour, Gavin Bratt, Elaine Cook, Liliana Felipe, Adam Gerringer, Eleanor Goldhahn, Miles Gould, Carter Guise, Brady Harder, Emma Hughes, Hannah James, Francisco Jimenez Andres, Landon Kaltreider, Landon Oehmig, Kiatalyn Peters, Adam Raver, Sarah Reck, Dean Ross, Jacob Smith, Vanessa Valtierra Gutierrez, Kelsey Vanmetre, Rylan Weiant

BERMUDIAN SPRINGS HONOR ROLL

Grade 9:
Distinguished Honor Roll: Emily Rachel Antoun, Gianna Rose Beaver, Hollis Ward Eger, Madigan Josephina Elliott, Mina Joyce Frantz, Katelin Marie Garling, Koltyn Mark Hermansen, Melvin Cerrito Hernandez, Adalyn Grace Juelich, Andrea Marie Kaiser-Hoover, Ellie Lauren Kirkpatrick, Kira Lenee Klunk, Emily Grace Leader, Elizabeth Kay Lewis, Mia Elizabeth Marchi, Justin Iker Martinez Castaneda, Cole Tristan McIlwee, Riley Sandra McIntyre, Elizabeth Zier Miller, Samuel Robert Nace, Jorja Aileen Noel, Ashley Madison Pritt, Jayden Lamar Rathmell, Owen Alexander Reichard, Kendall Leighann Roomsburg, William Joseph Rupp, Aubrie Nichole Signorello, Vanessa Eryn Starner, Jude Davis Talkington

Honor Roll: Riley Gareth Ahrens, Ernesto Bladimir Aleman-Hernandez, Chrystal Angeles, Leah Rebecca Barton, Kaden Lee Berwager, Blake Wesley Bolyard, Elayna Ann Boyer, Lorelai Annabelle Breighner, Brooke Leann Church, Patrick Jack Collins, Savannah Emily Corrigan, Cadence Rose Davis, Lucien Paul Diehl, Jaxon James Dupert, Layton Ryan Esaley, Elizabeth Guadalupe Estrada, Madden Saber Frantz, Lillian Sky Gilbert, Anna Gray, Westin Matthew Harrison, Kaleb Andrew Houff, Nathan Isac Keller, Olivia Claire King, Aida Alicia Klinedinst, Sophia Paige Klinedinst, Jacob Clay Knight, Titan Dane Kunkle, Leila Madeline Lebeda, Jocelin Sarai Ledesma-Clapsadl, Mateo Lopez Perez, Laila Valentine Mackey, Heyden James Martin, Ariyanna Mercedes McCray, Reed Andrew Merkel, Addelyn Marie Miller, Isaac Robert Milner, Emma Joy Mitchell, Owen Brex Morrow, Blake Owen Myers, Sawyer Louise Myers, Zachary Todd Myers, Gabriella Suzanne Nimmon, Willow C Parker, Nathaniel Robert Ramsburg, Landon Andres Rivera, Addyson Faith Robertson, Ella Brooklyn Rome, Dean Calvin Ross, Austin Zach Royer, Yesenia Rueda Carmona, Noah Dean Saltzgiver, Brooke Gracelyn Schwebach, Emri Nikole Snyder, Megan Taylor Starner, Trenton Axel Toti, Leyton Elizabeth Turocy, Bryan Enrique Vazquez-Garduno, Elise

Kelly Weaver, Kaden James Wenger, Isaac Hoffman Worley, Cordelia Jayne Yost, Patrick James Young, Ryan Scott Ziegler

Grade 10:
Distinguished Honor Roll: Jacob Alvarez-Reyes, Evan Michael Botterbusch, Paisley Erin Boyer, Emma Grace Chubb, Harper Elizabeth Davis, Liliana Guadalupe Felipe, Isabella Marie Gebhart, Cameron Ronald Hackman, Jake Ryder McCauslin, Gabriella Marie Mowery, AnnaBella Larae Needle, Brynna Noel Nelson, Evelyn Dee Peters, Claire Adele Plumley, Katie Grace Riley, Kendall Leigh Shull, Kierstyn Michelle Thomas, Griffin Larue Wire

Honor Roll: Carly Isabel Angeles, Jack Andrew Biles, Braelyn Elizabeth Black, Gavin Armando Bratt, Juel Almaree Carpenter, Victor Manuel Cernas-Martinez, Carlos Adrian Cervantes, Micah Terry Danner, Brodie Mathew Ferrebee, Eleanor Rose Goldhahn, Jonathan Uriel Gonzalez-Ramirez, Lexi Hope Grim, Tristan James Groft, Jackson James Haines, Lily Grace Hann, Theone Erion Hicks, Autumn Marie Hoffman, Ethan Michael Hoover, Rosella Adele Irvin, Riley Elizabeth Jackson, Kyria Shae Jacoby, McKenna Caroline Johnston, Aracelli Ailyn Josefino, Kristopher Thomas Kellner, Tyler Douglas Kunkel, Lyla Yourlane Kyzer, Caidyn Mathew Laughman, Kailee Amirra Lener, Jaxon Frederick Litzinger, Brandon Lopez De Los Santos, Collin Michael Lowry, Parker Louis Marchi, Juan Diego Montes De Oca, Corrin Marie Newcomer, Joshua Benjamin Nimmon, Ethan Ronald Oyler, Adam Franklin Raver, Makayla Ann Reese, Autumn Rylee Rohrbaugh, Guillermo Rosas Flores, Lily Mae Shafer, Aidyn Nowell Shelton, Levi Joseph Smith, Sophie Grace Staub, Easton Michael Tanner, Nathan Andrew Tirado, Kaitlyn Aurora Toti, Anthony Dion Townsend, Noah Frederick Weiser, Colton James White

Grade 11:
Distinguished Honor Roll: Blaise Robert Alackness, Aubree Lynn Berwager, Emily Calderon-Jimenez, Landon Richard Day, Addison Elise Elliott, Ashlynn Renee Ensor, Alexis Dianne Everett, Ansley Celeste Floyd, Adam David Gerringer, Cameron Awesome Henning, Nylee Lynn Himes, Kali Isabella Kline, Hallie Lynn Knight, Kathryn Ann Lewis, Jessica Lua-Medrano, Cameryn Alessandra McIlwee, Chandler Aedan McNulty, Abigail Renee Myers, Brianah Hope Nelson, Brynn McKenna Nickey, Sedona Bella Orsi, Emma Madalynn Phillips, Lorraine Grace Reever, Gavin Rock Reinert, Elizabeth Emily RojoOlguin, Colt Stephen Rothenhoefer, Trey Parker Royer, Makaelyn Rain Speelman, Autumn Leigh Stover, Kennedy Louise Turocy, Jozlynn Ann Willow

Honor Roll: Julian Aurelio Aguilar-Olayo, Yaretzi Anacleto, Cora Faith Anderson, Michael Dennis Bevenour, Ryan Scott Blevins, Lilianna Justine Carre, Yamileth Cervantes-Ramirez, Maximus Liam Crews, Kylan James Dupert, Destiny Brook Eger, Nestor Andres Flores, Carter Monroe Guise, Isaiah Marvelous Harlan, Maverick Dean Hollabaugh, Maya Ann Hurtado, Eleanor Kristine Keough, Camdyn Rose Kittinger, Levi Eugene Laughman, Yasmine Lynn Mahamadou, Melaniee Carolaeyn Mora Ibarra, Yasmin Elise Murphy, Nathan Michael Ogle, Jamin Brian Orlak, Michelle Pastrana-Garduno, Logan Adam Simpson, Jacob Paul Smith, Jovani Torres, Andres Yadiel Vizcaino-Lucario, Cole Michael Weikert

Grade 12:

Distinguished Honor Roll: Anden Jo Michaela Bevenour, Hailee Lynn Bupp, Lily Catharine Chubb, Elaine Katherine Cook, Leila Ann Derieux, Kendyl Noelle Dermota, Alaina Breanne Dunham, Caden Robert Dunham, Mohamed Khalil El Hajji, Maximus James Elliott, Brianna Christine Eyster, Anna Kathryn Foreman, Mikolay Alexander Foursevitch, Hannah Grace Grim, Emma Catherine Guiher, Samuel Nicholas Haley, Brayden Daniel Heller, Donovan Dewayne Houck, Sydney Abigail Kuntz, Bryce Michael Laughman, Ella Grace Leatherman, Samantha June Lehman, Reese Taylor Lighty, Mason Andersen Lilley, Tori Mae Livelsberger, Alexandra Lopez-De Los Santos, Layna Jean Lowry, Jacob Stewart Mahone, Savanna Beth Manuel, Summer Elaine Means, Adeline Amber Nelson, Landon Dale Oehmig, Elijah Jacob Osborne, Kiatalyn Elizabeth Peters, Sarah Elaine Reck, Joseph Brian Riley, Alondra Rivera Palomares, Kylie Ann Robinson, Cole Issac Rodgers, Ava Marie Rome, Bailey Heaven Scott, Dru Carson Speelman, Chloe Elizabeth Stuart, Brady George Wallen, Riley Michelle Watts, Rebecca Pauline Williams, Sarah Elizabeth Williams, Matthew Dean Wonders, Brady Michael Zumbrum

Honor Roll: Kylie Marie Ahlers, Madyson Leighanne Alfree, Josmar Orandi Barrera Sanchez, Tayler Aubrin Bechtel, Eliana Beltran-Alvarez, Mercedes Lynn Boeckel, Erik Joseph Brady, Kane Keagan Browning, Teegan Eugene Byers, Lucas David Campagna, Rebekah Jae Danner, Sophia Mae Flickinger, Abraham Garcia-Reyes, Preston Larue Gladfelter, Brady Paul Harder, Linkoln John Heagy, Sebastian Daniel Hernandez, Yhair Erik Hernandez, Lane Jennings Hubbard, Emma Louise Hughes, Francisco Jimenez Andres, Landon David Kaltreider, Kylee Rose Kinsler, Dakota Tyler Laughman, Deyanira Fey Ledesma Clapsadl, Nevaeh Lee Lener, Benjamin Wade Leppo, Addison Jade Madara, Gage Matthew Melhorn, Samuel Christopher Miller, Halleigh Elizabeth Minck, Lucille Annamarie Pittman, Ryder Edwin Powell, Eli Ryder Riley, Evan Eugene Shoop, Hailey Lynn Shull, Addison Rose Signorello, Lana Michelle Smith, Jeremiah Korbin Spealman, Levi Van Stahl, Victoria Rayne Starner, Vanessa Valtierra-Gutierrez, Kelsey Anne Vanmetre, Lillian Rene Wallace, Kamerin Michael Weaver, Rylan Andrew Weiant, Haylee Audrey Weigle, Gavin Quinn Whalen, Katelyn Diana Willow, Sladen Justin Wolf, Lucas Allen Wright, Ayanna Elizabeth Marie Wyatt, Hayden Yacoviello-Andrus, Carly Madeline Youker, Kami Jade Zartman

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372 – 8807

ATHLETIC REPORT
November 11, 2025

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 24 and 25, 2025. 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 5 – 6:30 PM – High School Auditorium

CONGRATULATIONS

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

-Coach Wagner and the volleyball 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 (26th), Gavin Whalen (47th), Rylan Weiant (55th), Caden Dunham (77th), Jamin Orlak (92nd), Chandler McNulty (93rd), Eli Riley (130th).
Girls (148 total): Emma Guiher (22nd), Katelin Garling (79th), Abby Myers (103rd), Ansley Floyd (113th), Amanda Royer (147th).

-Emma Guiher for qualifying for and running in the PIAA AA Girls State Championship race in Hershey. Emma finished 175th out of 249.

2025 YAIAA Division 3 Champions:
Football

YAIAA & District 3 Results:
Girls Soccer:
YAIAA:
Bermudian Springs-7
West York-1

Bermudian Springs-2
South Western-5

District 3:
Bermudian Springs-2
Trinity-3

Volleyball:
YAIAA:
Bermudian Springs-3
West York-0

Bermudian Springs-1
South Western-3

District 3:
Bermudian Springs-3
Fleetwood-2

Bermudian Springs-0
Middletown-3

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 2026-2027 fiscal year by more than the index, which is 4.7%;

AND NOW, on this 11th day of November 2025, 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 2026-2027 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education for school year 2026-2027.

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 4.7% will be sufficient to balance its final budget of the 2026-2027 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 2026-2027 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 4.7%.

    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_____



Service Proposal

Customer Information
Jason Ahlers
Bermudian Springs School District

Job Description		
Hourly Rate for Snow Service		
Quantity	**Service**	**Price**
1	Plowing rate - Per Truck/Hour (4 hour min)	$135.00
	Min. Total	$540.00

MEMORANDUM OF AGREEMENT

Between Bermudian Springs School District

And

Bermudian Springs Education Association

This Memorandum of Agreement (hereinafter referred to as the "MOA") is agreed to and entered into, by and between the **Bermudian Springs School District** (the "District") and the **Bermudian Springs Education Association** (the "Association"). The District and Association will be referred to collectively as "the Parties."

WHEREAS, the District and the Association are parties to a collective bargaining agreement with a term of July 1, 2025 through June 30, 2030 (the "CBA");

WHEREAS, the parties acknowledge that provision IV. Common Based Compensation Schedule, A. School Year and Teaching Day, 4. Prep Time, paragraph three, was appropriately and jointly negotiated during the negotiations of the collective bargaining agreement currently in effect;

WHEREAS, the District and the Association concur that the section of the provision to be amended is the following:

> *In the event that a substitute is not available, and a bargaining unit member must cover during their preparation period, they shall be compensated at a rate of $45/hour prorated based on actual coverage time. Bargaining unit members who absorb classrooms due to professional absences shall divide the daily substitute rate amongst all bargaining unit members who absorb the students into their classrooms*;

WHEREAS, the District and the Association concur that the current compensation process in this provision is cumbersome and time consuming.

WHEREAS, the Association and the District agree that the terms of this Memorandum of Agreement are fair and reasonable.

NOW THEREFORE, intending to be legally bound hereby, the Parties agree as follows:

1. This provision shall not include proration of time nor compensation.
2. Individuals who provide coverage for another bargaining unit member for up to and including ½ of their preparation period shall be compensated twenty-two dollars and 50 cents.
3. Individuals who provide coverage for more than ½ to all of their preparation period shall be compensated forty-five dollars.
4. The terms of this Memorandum of Agreement shall be effective as of the day and year of the school board’s approval and shall remain in full force and effect until it is included in the ratified successor agreement by the parties.
5. The District and the Association may permit modifications to this MOA by mutual

agreement. Such an agreement must be in writing and executed by both parties.

6. The District and the Association agree that neither party has waived any additional contractual or legal rights by virtue of this MOA.
7. Any disputes that might arise between the District and the Association regarding the interpretation or implementation of this MOA shall be subject to resolution through the grievance procedure outlined in the CBA.

IN WITNESS WHEREOF, the parties hereto have duly executed this Memorandum on the date set forth herein.

Bermudian Springs Area Education Association

_____
Co-President, Bermudian Springs Education Association

_____
Co-President, Bermudian Springs Education Association

Bermudian Springs Area School Board Directors

_____
President, Bermudian Springs School Board of Directors

MEMORANDUM OF AGREEMENT

Between Bermudian Springs School District
And
Bermudian Springs Education Association

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WHEREAS, the District and the Association are parties to a collective bargaining agreement with a term of July 1, 2025, through June 30, 2030 (the "CBA");

WHEREAS, the parties acknowledge that special education professionals require additional time in order to meet their special education responsibilities, which include but are not limited to: IEP writing, direct student support, progress monitoring, parent communication and IEP meetings, creation and monitoring of behavior plans, etc;

WHEREAS, the District and the Association concur that the additional duties require additional time and/or compensation:

WHEREAS, the District and the Association concur that there has been a practice of acknowledging this additional time beyond the workday that varies from following provision IV Common Based Compensation Schedule, A. School Year and Teaching Day, 2. Teaching Day, paragraph three:

> *For all work beyond the contractual school day/school year, bargaining unit members shall be compensated at a professional rate of $45 per hour and prorated for any portion of hour. These categories shall include, but not be limited to, curriculum writing, home-bound instruction, in-school tutoring, after-school detention or mandated staff development.*

WHEREAS, the Association and the District agree that the terms of this Memorandum of Agreement represent the current practice and are fair and reasonable.

NOW THEREFORE, intending to be legally bound hereby, the Parties agree as follows:

1. Special education professionals are eligible to utilize four compensated days to manage the additional responsibilities in special education.
2. Individuals will have the following options for utilization of these days:
   a. Four days of professional leave
   b. Thirty hours of additional compensation at $45/hour
   c. A combination of professional leave and additional compensation at $45/hour

3. The terms of this Memorandum of Agreement shall be effective as of the day and year of the school board's approval and shall remain in full force and effect until it is included in the ratified successor agreement by the parties.
4. The District and the Association may permit modifications to this MOA by mutual agreement. Such an agreement must be in writing and executed by both parties.

5. The District and the Association agree that neither party has waived any additional contractual or legal rights by virtue of this MOA.

6. Any disputes that might arise between the District and the Association regarding the interpretation or implementation of this MOA shall be subject to resolution through the grievance procedure outlined in the CBA.

IN WITNESS WHEREOF, the parties hereto have duly executed this Memorandum on the date set forth herein.

Bermudian Springs Area Education Association

_____
Co-President, Bermudian Springs Education Association

_____
Co-President, Bermudian Springs Education Association

Bermudian Springs Area School Board Directors

_____
President, Bermudian Springs School Board of Directors