BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Tuesday, November 10, 2026, 7:00 P.M.

AGENDA

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. Public Comment

VI. Discussion

A. Raymond James
B. Dr. Ronald Wales - Data Presentation

VII. Approval of Minutes

A. October 13, 2026 - Regular Meeting (pages 1-6)

VIII. Financial Reports

A. Bills Payable
    1. General Fund (pages 7-12)
    2. Cafeteria Fund (page 13)
    3. Capital Reserve Fund (page 14)
B. General Fund (pages 15-24)
C. Cafeteria Fund (pages 25-26)
D. Capital Reserve Fund (page 27)
E. Scholarship Fund (page 28)

IX. Reports and Related Action (pages 29-46)

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

X. Old Business

XI. New Business

A. <u>Personnel</u>

1. The Administration is requesting approval for the resignation of the following employees:

    a) Derek Lener, District Maintenance/Grounds I Employee, effective October 23, 2026.
    b) Derek Lener, Junior High Assistant Football Coach, effective October 23, 2026.
    c) Britney Malloy, Middle School Food Service Employee, effective October 22, 2026.

2. The Administration is requesting approval for the employment of the following professional employees:

    a) Transfer Priya Ross from Speech & Language Pathologist to Special Education Consultant, a newly created position. Mrs. Ross will be placed on Step 15 of the Master's Salary Schedule, effective date to be determined.

3. The Administration is requesting approval for the employment of the following support staff:

    a) Christina Davis, in the capacity of an Elementary School Cafeteria Aide, replacing Addison Singer, who transferred. Ms. Davis will work 172 days at three (3) hours per day at an hourly rate of $15.10, effective November 11, 2026.
    b) Lauren Diggs, in the capacity of an Elementary School Media Center Aide, replacing Mary Freysinger, who resigned. Ms. Diggs will work 182 days at six and one-half hours per day at an hourly rate of $15.00, effective date to be determined. Employment is pending receipt of all necessary clearances and employment background checks.
    c) Increase the hours for Keith Jackson as a Middle School ISS/Instructional Aide from six and one-half (6.5) hours per day to six and three-quarter (6.75) hours per day, effective November 11, 2026.
    d) Increase the hours for Mary Shoemaker as a High School Personal Care Aide from six and one-half (6.5) hours per day to seven (7) hours per day, effective November 11, 2026.

4. The Administration is requesting approval of the following athletic supplemental contracts for the 2026-2027 school year:

    a) Octavius Burnett, Varsity Assistant Boys Basketball Coach $3,275.00
    b) Sean Graybill, Varsity Assistant Girls Basketball Coach $3,475.00
    c) Anna Hohf, Varsity Assistant Girls Basketball Coach $3,221.06
    d) Christine Limbert, Junior High Assistant Girls Basketball Coach $2,475.00
    e) Lincoln Milner, Junior High Assistant Boys Basketball Coach $2,475.00
    f) Ryan Murphy, Varsity Assistant Football Coach $4,875.00

g) Lillian Peters, Junior High Assistant Girls Basketball Coach $2,875.00
h) Alex Staub, Varsity Assistant Boys Basketball Coach $4,075.00

5. The Administration is requesting approval of the following non-athletic supplemental contracts for the 2026-2027 school year:

   a) Kailey Miller, Girls on the Run Coach $700.00

6. The Administration is requesting approval of the following volunteer coaches for the 2026-2027 school year:

   a) Peter Alouise, Volunteer Wrestling Coach
   b) Peter Alouise, Volunteer Track & Field Coach

B. Act 1 Resolution

Approval is sought for the Act 1 Resolution, which stipulates that the District will not increase school taxes above the PDE. calculated index of 4.8% for the 2027-2028 school year. A copy of the resolution is attached on pages 47 through 48.

C. Snow Removal Agreement - Middle School

The Administration is requesting approval to enter into an agreement with Miller's Poultry LLC, to provide snow management services for the entire middle school property during the 2026-2027 winter season.

D. Lincoln Edge Cyber Program Addendum

The Administration is requesting approval of the Wellness-Check Services Addendum to the Lincoln Edge Cyber Program Student Enrollment Statement of Work regarding wellness checks for students enrolled in certain virtual programs. A copy of the agreement is attached on pages 49 through 52.

E. Van Driver Approval

The Administration is requesting approval of Cassandra Haczewski employed by School Express, Inc. for the 2026-2027 school year.

F. ProCare Therapy Services Agreement & Addendum

The Administration is requesting approval to enter into an agreement and addendum with ProCare Therapy Services to provide School Psychologist services to students on an as-needed basis for the 2026-2027 school year. A copy of the agreement and addendum is attached on pages 53 through 61.

G. First Read: New and Revised Board Policies

The Policy Committee requests that the Board adopt, as a first reading, the following set of new and revised board policies. Copies of these policies are attached on pages 62 through 125.

1. Policy 202 - Eligibility of Nonresident Students
2. Policy 203 - Immunizations and Communicable Diseases
3. Policy 203.1 - HIV Infection
4. Policy 205 - Postgraduate Students
5. Policy 206 - Assignment Within District
6. Policy 207 - Confidential Communications of Students
7. Policy 208 - Withdrawal From School
8. Policy 209.2 - Diabetes Management
9. Policy 210 - Medications
10. Policy 210.1 - Possession/Administration of Asthma Inhalers/Epinephrine Auto-Injectors
11. Policy 212 - Reporting Student Progress
12. Policy 214 - Class Rank
13. Policy 215 - Promotion and Retention
14. Policy 216 - Student Records
15. Policy 216.1 - Supplemental Discipline Records

H. Retire Board Policy

The Policy Committee requests that the Board retire the following policies. Copies of the policies are attached on pages 126 through 132.

1. Policy 209.1 - Head Lice
2. Policy 211 - Student Accident Insurance
3. Policy 213 - Assessment of Student Progress

XII. Other Business

A. Committee Reports

1. ACTI
2. CIRA Committee
3. Policy Committee

XIII. Adjournment

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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 13, 2026, 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, Rachel E. Gray, Mary R. Kemper, Chad E. Klinedinst, Julie A. Marshall and Chad M. Mowery
Members Absent:	None
Administration:	Dr. Brad Sterner, Justin Peart and Ty Peele
Others:	Michael Wool, Gettysburg Times
Visitors:	Dana Nelson, Teacher

PUBLIC COMMENT: None

DISCUSSION ITEMS: None

APPROVAL OF MINUTES:

Upon the motion of Mary Kemper, seconded by Chad Mowery, the Board approved the following minutes:

1. Minutes of the regular meeting on September 8, 2026.

Roll Call Vote: All members present voted Yea. Motion carried.

FINANCIAL REPORTS:

1. General Fund bills in the amount of $3,113,062.98 (copies attached) were approved for payment following a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

2. Cafeteria Fund bills in the amount of $134,636.28 (copies attached) were approved for payment following a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

3. Capital Reserve Fund bills in the amount of $130,805.00 (copies attached) were approved for payment following a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

4. The General Fund Report (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

5. The Cafeteria Fund Report (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

6. The Capital Reserve Fund Report (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yeah. Motion carried.

7. The Scholarship Funds Report (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

8. The Activity Funds Reports (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   Roll call vote: All members present voted Yea. Motion carried.

9. The Budget Transfers Report (copy attached) was approved on a motion by Julie Marshall, seconded by Mary Kemper.
   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:

5006

Personnel

The Board, on a Mary Kemper, Rachel Gray motion, approved the following resignations:

1. Lillian Frazer, Elementary School Food Service Employee, effective September 29, 2026.
2. Mary Freysinger, Elementary School Media Center Aide, effective September 18, 2026.
3. Debbie Myers, Elementary School Cafeteria Aide, effective September 25, 2026.

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

The Board, on a Chad Klinedinst, Dianna Canapp motion, approved the employment of the following professional employees:

1. Alexis Decheine, in the capacity of a Middle School Special Education Teacher, replacing Megan Walck, who transferred. Ms. Decheine will be placed on Step 1 of the Bachelor's Salary Schedule, effective October 14, 2026. 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 Chad Klinedinst, Julie Marshall motion, approved the employment of the following support staff:

1. Increase the hours for Ashley Cool as Elementary School Autistic Support Aide from six and one-half (6.5) hours per day to seven (7) hours per day, effective October 14, 2026.
2. Increase the hours for Molly Gardner as Elementary School Autistic Support Aide from six and one-half (6.5) hours per day to seven (7) hours per day, effective October 14, 2026.
3. Increase the hours for Cindy McCullough as Elementary School Emotional Support Aide from six and one-half (6.5) hours per day to seven (7) hours per day, effective October 14, 2026.
4. Increase the hours for Nicole Mehring as Elementary School Emotional Support Aide from six and one-half (6.5) hours per day to seven (7) hours per day, effective October 14, 2026.

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

The Board, on a Brian Davis, Rachel Gray motion, approved the following to be employed as teacher mentors for the 2026-2027 school year at a stipend of $400.00:

1. Katherine McMaster for Alexis Decheine

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

The Board, on a Dianna Canapp, Chad Mowery motion, approved to rescind the following supplemental contracts:

1. Kevin Kline, Varsity Assistant Boys Basketball Coach
2. Zachary Taylor, Jr. High Assistant Girls Basketball Coach

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

The Board, on a Mary Kemper, Brian Davis motion, approved the employment of Katherine McMaster as a Teacher for Eagles Academy for the 2026-2027 school year.
Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Chad Mowery, Rachel Gray motion, approved the following athletic supplemental contracts for the 2026-2027 school year:

1. Ryan Murphy, Games Manager - Winter -$1,600.00
2. Jacob Shifflett, Games Manager - Winter -$1,600.00

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

The Board, on a Mary Kemper, Julie Marshall motion, approved to the following volunteer coaches for the 2026-2027 school year:

1. Phil Ferrari, Volunteer Assistant Basketball Coach
2. Kevin Hardy, Volunteer Swim Coach
3. Hannah Meddock, Volunteer Swim Coach
4. Ben Olewiler, Volunteer Swim Coach
5. Daniel Shafer, Volunteer Assistant Wrestling Coach
6. Jan Smith, Volunteer Assistant Wrestling Coach
7. Nick Storm, Volunteer Assistant Wrestling Coach
8. Quinn Turocy, Volunteer Swim Coach

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

Field Trips/Overnight Activities

The Board, on a Brian Davis, Chad Klinedinst motion, approved the following field trips and overnight activities.

1. For Tim Walck, Katelynn Smith, and members of the BSHS Steel Drum Ensemble and the Eagle Singers to attend a Sunday performance at the York Springs Fire Hall Pavillion on Sunday, December 6, 2026.
2. For Sarah Smith and members of the Bermudian Springs High School Model UN Team to attend an overnight trip for a Model UN Competition. The competition will be held in Washington, DC from Thursday, March 18, 2027, through Sunday, March 21, 2027.
3. For Katelynn Smith and members of the Eagle Singers to attend a Sunday performance at the Rock Chapel Methodist Church on Sunday, May 2, 2027.
4. To enter/register our girls' wrestling team in Sunday tournaments if needed, to create competition opportunities for the 2026-2027 school year.
5. For our boys' and/or girls' wrestling team(s) to participate in PIAA postseason tournament(s) if needed, due to inclement weather.

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

Keystone Commercial Cleaning Inc. - Custodial Services

The Board, on a Julie Marshall, Dianna Canapp motion, approved entering into an agreement with Keystone Commercial Cleaning Inc. to assist the District in cleaning the high school. A copy of the agreement is appears on pages 74 through 75.
Roll call vote: All members present voted Yea. Motion carried.

Memorandum of Understanding

The Board, on a Mary Kemper, Brian Davis motion, approved the Memorandum of Understanding between the District and the Bermudian Springs Education Association, PSEA/NEA, regarding the employment of a Special Education Consultant. A copy of the agreement is attached on pages 76 through 77.
Roll call vote: All members present voted Yea. Motion carried.

OTHER BUSINESS:

Committee Reports:

1. ACTI - The JOC is considering the Gettysburg HACC campus as a potential new site.
2. CIRA Committee - The next scheduled meeting is October 22, 2026, at 6:00 pm.

3. Policy Committee - There was no meeting last month. The next scheduled meeting is November 4, 2026, at 6:30 pm.

ADJOURNMENT: The meeting adjourned at 8:00 pm.

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Board Secretary

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/14/2026 - 11/10/2026

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
0000026528	10/14/2026	AMAZON CAPITAL SERVICES	Ahrens / 1st	Ahrens / 3rd	19,209.20
0000026529	10/14/2026	BETH A VERTUCCI	SERVICE		19,000.00
0000026530	10/14/2026	BRIGHTSPEED	26/27 MONTHLY LOCAL TELEPHONE SERVICE		331.08
0000026531	10/14/2026	CAPITAL AREA INTERMEDIATE UNIT	SERVICE		26,092.80
0000026532	10/14/2026	DIRECT ENERGY BUSINESS	UTILITY	26/27 MONTHLY ELECTRIC GENERATION	29,593.39
0000026533	10/14/2026	ERIN KIRKPATRICK	CONTRACTED CARRIERS DISTRICT		440.80
0000026534	10/14/2026	MEMBERS 1ST FCU	CREDIT CARD CHARGES		5,617.02
0000026535	10/14/2026	MET-ED	UTILITY	26/27 MONTHLY ELECTRIC SERVICE	9,995.81
0000026536	10/14/2026	PITNEY BOWES BANK INC	GENERAL SUPPLIES DISTRICT		1,000.00
0000026537	10/14/2026	PMEA	Walck-Band		100.00
0000026538	10/14/2026	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL SUPPLIES		753.23
0000026539	10/14/2026	WAGEWORKS INC.	PURCH PROFESS/TECH SERVICES		166.00
0000026540	10/14/2026	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		254.00
0000026541	10/19/2026	E & B TRANSPORTATION CO.	26/27 PUBLIC TRANSPORTATION CONTRACT	TRANSPORTATION	127,468.00
0000026542	10/23/2026	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		1,336.71
0000026543	10/23/2026	AMERICHEM INTERNATIONAL	SUPPLIES		132.00
0000026544	10/23/2026	BRIGHTSPEED	26/27 MONTHLY LOCAL TELEPHONE SERVICE		1,249.22
0000026545	10/23/2026	CAPITAL ELECTRIC	SUPPLIES		447.60
0000026546	10/23/2026	CARDIO PARTNERS INC	AED PADS		103.39

* - 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
0000026547	10/23/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	Piechowicz	S Miller	449.06
0000026548	10/23/2026	CASHMAN'S ACE HARDWARE	SUPPLIES		258.91
0000026549	10/23/2026	CATHOLIC CHARITIES OF THE DIOCESE	SERVICE		1,575.00
0000026550	10/23/2026	CERAMIC SHOP	Menser		967.23
0000026551	10/23/2026	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		150,663.35
0000026552	10/23/2026	COUNTY OF ADAMS	SERVICE		1,818.40
0000026553	10/23/2026	CUTTERPROS	Kline		133.38
0000026554	10/23/2026	DALE DICKENSHEETS	Weigle		2,890.80
0000026555	10/23/2026	DIESEL DIRECT CENTRAL LLC	HEATING OIL		20,396.14
0000026556	10/23/2026	DISTRICT III ATHLETIC DIRECTORS ASSOC	2026-2027 MEMBERSHIP DUES		25.00
0000026557	10/23/2026	E & B TRANSPORTATION CO.	TRANSPORTATION		2,329.16
0000026558	10/23/2026	EDGEMS MATH LLC	TRAINING		4,200.00
0000026559	10/23/2026	EPLUS TECHNOLOGY INC	QUOTE		2,394.16
0000026560	10/23/2026	EQUIPARTS CORP	SUPPLIES		558.31
0000026561	10/23/2026	FITNESS SUPERSTORE	Rapp		990.00
0000026562	10/23/2026	FOLLETT CONTENT SOLUTIONS LLC	MEDIA CENTER SUPPLIES		1,463.76
0000026563	10/23/2026	GETTYSBURG MONTESSORI CHARTER SCHOOL	CYBER CHARTER		72,227.01
0000026564	10/23/2026	G-FORCE SECURITY SOLUTIONS LLC	SERVICE	ATHLETIC EVENT SECURITY	4,530.86
0000026565	10/23/2026	GUERNSEY INC	GUIDANCE FURNITURE		772.93
0000026566	10/23/2026	HANOVER DOOR	SUPPLIES		559.10

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026567	10/23/2026	HENRY SCHEIN INC	BID		18.86
0000026568	10/23/2026	HORN HOSPITAL LLC	Walck-Band		349.00
0000026569	10/23/2026	JOHN DEERE FINANCIAL	SUPPLIES		191.53
0000026570	10/23/2026	KEYSTONE COMMERCIAL CLEANING LLC	CLEANING SERVICE		1,200.00
0000026571	10/23/2026	LABORATORY ANALYTICAL &	26/27 WATER TESTING SERVICE		378.00
0000026572	10/23/2026	LINCOLN INTERMEDIATE UNIT	26-27 MONTHLY SCHEDULE A	SERVICE	3,430.84
0000026573	10/23/2026	LOWE'S	Weigle	SUPPLIES	885.79
0000026574	10/23/2026	MARCO	CONTRACT		6,416.91
0000026575	10/23/2026	MARCO TECHNOLOGIES LLC	SERVICE		69.75
0000026576	10/23/2026	MASON'S PROPANE SERVICE LLC	PROPANE		1,566.68
0000026577	10/23/2026	MCGRAW HILL LLC	QUOTE	PROF DEV	4,556.18
0000026578	10/23/2026	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES	Walck-Band	1,292.88
0000026579	10/23/2026	MERAKEY PENNSYLVANIA	SERVICE		41,819.71
0000026580	10/23/2026	METCO SUPPLY INC.	CLASSROOM SUPPLIES		6,014.11
0000026581	10/23/2026	MUMMERTS LASER ENGRAVING LLC	SERVICE		80.00
0000026582	10/23/2026	NATIONAL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES		3,294.57
0000026583	10/23/2026	NEIL A KJOS MUSIC CO INC	Walck-Band		64.61
0000026584	10/23/2026	ORCHARD PUMP AND SUPPLY CO INC	PUMP MS PUMP STATION		8,453.16
0000026585	10/23/2026	PA CYBER CHARTER SCHOOL	CYBER CHARTER		22,978.37
0000026586	10/23/2026	PA VIRTUAL CHARTER SCHOOL	CYBER CHARTER		5,196.22
0000026587	10/23/2026	PASBO	REGISTRATION		255.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026588	10/23/2026	PAUL	BOYS GOLF SUPPLIES		144.00
0000026589	10/23/2026	PAUL'S GARAGE	SERVICE		1,691.81
0000026590	10/23/2026	PERFORMANCE SCREEN SUPPLY LLC	Kline		303.53
0000026591	10/23/2026	PERFORMANCE SPORTS TURF MGMT	TURF FIELDS SERVICE		4,800.00
0000026592	10/23/2026	PERMANENT SIGN & DISPLAY/PERM AWARD	AWARD PLAQUES		141.22
0000026593	10/23/2026	PRINT-O-STAT INC.	SUPPLIES		190.00
0000026594	10/23/2026	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		13,988.42
0000026595	10/23/2026	RIVER ROCK ACADEMY LLC	SERVICE	TUITION - PRIVATE SCHOOLS	22,427.50
0000026596	10/23/2026	SAUVE BROS. ATHLETIC EXPRESS	ATHLETIC COACHING APPAREL		48.00
0000026597	10/23/2026	SAXTON & STUMP LLC	26/27 SOLICITOR SERVICES RENDERED		8,228.50
0000026598	10/23/2026	SCHOLASTIC INC	King/Polliard		296.67
0000026599	10/23/2026	SINGER EQUIPMENT CO INC	SUPPLIES		4,123.00
0000026600	10/23/2026	SMARTSIGN	Office		49.80
0000026601	10/23/2026	SPORTS ENDEAVORS LLC	BOYS SOCCER SUPPLIES		41.99
0000026602	10/23/2026	STAPLES	SUPPLIES	ATHLETIC OFFICE SUPPLIES	74.62
0000026603	10/23/2026	SWEETWATER	Walck-Band		1,754.16
0000026604	10/23/2026	SWEETWATER	Walck-Band		154.81
0000026605	10/23/2026	THE CHAMBER OF GETTYSBURG & ADAMS COUNTY	22/23 MEMBERSHIP RENEWAL		325.00
0000026606	10/23/2026	TRANSFINDER	CONTRACT		7,900.00
0000026607	10/23/2026	UPS	FEES		50.95

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026608	10/23/2026	USI	MEDIA CENTER SUPPLIES		421.81
0000026609	10/23/2026	VERITIV OPERATING COMPANY	WIPES		440.85
0000026610	10/23/2026	VIDA CHARTER SCHOOL	CYBER CHARTER		31,498.86
0000026611	10/23/2026	WEIS MARKETS INC	Firestone - Culinary I		529.08
0000026612	10/23/2026	WELLSPAN HEALTH	SERVICE		4,100.00
0000026613	10/23/2026	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		104.00
0000026614	10/23/2026	YORK CITY SCHOOL DISTRICT	TRANSPORTATION		1,113.33
0000026615	10/27/2026	EB MULCH & SOILS	SUPPLIES		84.00
0000026616	10/27/2026	VERIZON WIRELESS	26/27 MONTHLY CELLULAR PHONE SERVICE	26/27 MONTHLY CELLULAR SERVICE	1,157.89
0000026617	10/28/2026	3PI TECH SOLUTIONS INC	Kline		444.92
0000026618	10/28/2026	ACIA	FILTERS		2,688.02
0000026619	10/28/2026	AMAZON CAPITAL SERVICES	SUPPLIES	Emotional Support Supplies	3,058.42
0000026620	10/28/2026	BIOMEDICAL SERVICES INC.	SERVICE		1,169.79
0000026621	10/28/2026	CAPITAL AREA INTERMEDIATE UNIT	MEMBERSHIP RENEWAL		100.00
0000026622	10/28/2026	CAPITAL ELECTRIC	SUPPLIES		369.88
0000026623	10/28/2026	COMMONWEALTH OF PA	2018 PESTICIDE LICENSE RENEWAL		35.00
0000026624	10/28/2026	COMMONWEALTH OF PA	OTHER OBJECTS HIGH		40.00
0000026625	10/28/2026	FULL SOURCE LLC	Weigle		103.18
0000026626	10/28/2026	GUERNSEY INC	CHAIR REPL SUPP		167.28
0000026627	10/28/2026	HILLYARD INC	FLOOR PADS		100.80
0000026628	10/28/2026	HORN HOSPITAL LLC	CLASSROOM SUPPLIES		1,499.00
0000026629	10/28/2026	IMAGINE LEARNING LLC	Curriculum	Teacher Trainings	4,269.00

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026630	10/28/2026	JASON AHLERS	OTHER OBJECTS	TRAVEL	678.15
0000026631	10/28/2026	MAKERBOT INDUSTRIES LLC	CLASSROOM SUPPLIES		207.30
0000026632	10/28/2026	MASON'S PROPANE SERVICE LLC	PROPANE		2,688.87
0000026633	10/28/2026	MENCHEY MUSIC SERVICE	K Smith - Choir	Walck-Band	665.34
0000026634	10/28/2026	PAAE	Wivell & Sweeten		380.00
0000026635	10/28/2026	PAUL'S GARAGE	SERVICE		49.50
0000026636	10/28/2026	PERMANENT SIGN & DISPLAY/PERM AWARD	BASEBALL CHAMPIONSHIP PLAQUES		1,286.39
0000026637	10/28/2026	RIVER ROCK ACADEMY LLC	SERVICE	TUITION - PRIVATE SCHOOLS	16,907.50
0000026638	10/28/2026	STAPLES	DeRiggs		86.09
0000026639	10/28/2026	STEVE WEISS MUSIC	CLASSROOM SUPPLIES		88.85
0000026640	10/28/2026	TEACHER GEEK INC	CLASSROOM SUPPLIES		66.08
0000026641	10/28/2026	UNIFIRST CORP	SERVICE		1,167.20
0000026642	10/28/2026	VERITIV OPERATING COMPANY	TRASH CANS		1,530.84
0000026643	10/28/2026	VEX ROBOTICS INC	CLASSROOM SUPPLIES		63.23
0000026644	10/28/2026	VOYAGER SOPRIS LEARNING	BOOKS		38.08
0000026645	10/28/2026	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		392.00
0000026646	10/28/2026	WEIS MARKETS INC	Firestone - Culinary I		85.50
0000026647	10/28/2026	WENGER CORP	Walck-Band		2,141.52
0000026648	10/28/2026	WYELECTRIC LLC	SERVICE		6,780.00
0000026649	11/03/2026	ABARTA COCA-COLA BEVERAGES LLC	DRINKS		483.80
0000026650	11/03/2026	APPALACHIA TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES		24,255.00

* - 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:** 10/14/2026 - 11/10/2026

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
0000026651	11/03/2026	APPLE INC.	MAC MINI		894.00
0000026652	11/03/2026	CAPITAL BLUE CROSS	26/27 MONTHLY EMPLOYEE MEDICAL INSURANCE		447,958.61
0000026653	11/03/2026	COLT PLUMBING COMPANY	SUPPLIES		106.16
0000026654	11/03/2026	DANIELLE FULMER	CONTRACTED CARRIERS DISTRICT		747.84
0000026655	11/03/2026	E & B TRANSPORTATION CO.	26/27 PUBLIC TRANSPORTATION CONTRACT	TRANSPORTATION	128,259.85
0000026656	11/03/2026	FLINN SCIENTIFIC INC.	CLASSROOM SUPPLIES/HIGH		69.98
0000026657	11/03/2026	G-FORCE SECURITY SOLUTIONS LLC	SERVICE	ATHLETIC EVENT SECURITY	3,933.11
0000026658	11/03/2026	GRIZZLY INDUSTRIAL INC.	Weigle		226.08
0000026659	11/03/2026	IMAGINE LEARNING LLC	BOOKS AND PERIODICALS DISTRICT		750.00
0000026660	11/03/2026	JON DEFOE	TRAVEL DISTRICT		214.20
0000026661	11/03/2026	KEYSTONE COMMERCIAL CLEANING LLC	CLEANING SERVICE		1,920.00
0000026662	11/03/2026	LATICE ANDERSON	CONTRACTED CARRIERS DISTRICT		395.20
0000026663	11/03/2026	LINCOLN INTERMEDIATE UNIT	26-27 MONTHLY SCHEDULE A		47,911.63
0000026664	11/03/2026	MARCO TECHNOLOGIES LLC	Office/Building		209.72
0000026665	11/03/2026	RONCO TECHNOLOGY SOLUTIONS LLC	SERVICE		861.00
0000026666	11/03/2026	ROXEY SAUBLE	GENERAL SUPPLIES DISTRICT		340.35
0000026667	11/03/2026	SCHOOL EXPRESS INC.	CONTRACTED CARRIERS DISTRICT		73,248.23
0000026668	11/03/2026	SCHOOL HEALTH CORPORATION	ATHLETIC TRAINER SUPPLIES		506.81
0000026669	11/03/2026	THERABILITIES INC	SERVICE		20,780.00
0000026670	11/03/2026	T-MOBILE	SERVICE		546.00
0000026671	11/03/2026	UPS	FEES		30.64

* - 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:** 10/14/2026 - 11/10/2026

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
0000026672	11/03/2026	USABLE LIFE	26/27 EMPLOYEE LIFE INSURANCE	26/27 OTHER EMPLOYEE BENEFITS ELEM	1,434.66
0000026673	11/03/2026	VEX ROBOTICS INC	George - Robotics		75.75
0000026674	11/03/2026	YELLOW BREECHES EDUCATIONAL CENTER INC	SERVICE		18,407.20
* 00UC102326	10/23/2026	PA UC FUND	UNEMPLOYMENT COMPENSATION DIST		742.96
* 0HSA101426	10/14/2026	MEMBERS 1ST FCU	OTHER BENEFITS		72,950.04
* 0RET101426	10/14/2026	PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	RETIREMENT CONTRIBUTIONS		51.16
* 0STS101626	10/16/2026	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		35,554.09
* 0STS103026	10/30/2026	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		36,603.09
* AC10142026	10/14/2026	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - SEPTEMBER 2026 COMMISSION		1,188.38
* KH10282026	10/28/2026	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - SEPTEMBER TRANSFER TAX COMMISSION		748.56
* YA10202026	10/20/2026	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		5,129.59

* - 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:** 10/14/2026 - 11/10/2026

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

10 - GENERAL FUND	**1,704,070.20**
Grand Total All Funds	**1,704,070.20**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**152,967.87**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,551,102.33**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,704,070.20**

* - 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:** 10/14/2026 - 11/10/2026

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
* 00MT103026	10/30/2026	M&T BANK	DEBT SERVICE INT SERIAL BONDS		204,925.00
* 0M0T103026	10/30/2026	M&T BANK	DEBT SERVICE INT SERIAL BONDS		695,725.00
* 0UCC103026	10/30/2026	UNITED CONCORDIA DENTAL CO INC	26/27 MONTHLY EMPLOYEE DENTAL INSURANCE		15,212.73
* WI10292026	10/29/2026	COMMONWEALTH OF PA	COMM PA WIRE - 25/26 PENNWOOD CYBER CHARTER SCHOOL WITHHELD		9,596.09

10 - GENERAL FUND	**925,458.82**
Grand Total All Funds	**925,458.82**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**925,458.82**
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	**925,458.82**

* - 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:** 10/07/2026 - 11/10/2026

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
0000003465	10/14/2026	DOREEN BIFFART	REFUND LUNCH MONEY		100.00
0000003466	10/14/2026	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		208.00
0000003467	11/03/2026	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - OCT 2026	CAFE RETIREMENT - OCT 2026	90,477.68
0000003468	11/03/2026	FEESER'S FOOD DISTRIBUTORS	OCTOBER INVOICES		38,861.57
0000003469	11/03/2026	HERSHEY CREAMERY CO	OCTOBER INVOICES		1,173.84
0000003470	11/03/2026	KINT	OCTOBER INVOICES		6,934.50
0000003471	11/03/2026	MORABITO BAKING	OCTOBER INVOICES		2,951.98
0000003472	11/03/2026	NEIMAN REFRIGERATION	SERVICE		280.00
0000003473	11/03/2026	PARTS TOWN LLC	SWITCH		78.71
0000003474	11/03/2026	PENN METALWORKS LLC	STEEL FOR ES KITCHEN CART		64.74
0000003475	11/03/2026	SERENA A KIRCHNER INC	OCTOBER INVOICES		1,320.30
0000003476	11/03/2026	SINGER EQUIPMENT CO INC	OCTOBER INVOICES		7,231.83
0000003477	11/03/2026	SWISS PREMIUM DAIRY	OCTOBER INVOICES		7,554.47
0000003478	11/03/2026	SYSCO	OCTOBER INVOICES		23,530.60
* 0DEP100726	10/07/2026	HARLAND CLARKE	DEPOSIT SLIPS		190.22

* - 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:** 10/07/2026 - 11/10/2026

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

50 - ENTERPRISE FUND	**180,958.44**
Grand Total All Funds	**180,958.44**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**190.22**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**180,768.22**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**180,958.44**

* - 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:** 10/13/2026 - 11/10/2026

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
0000001279	10/13/2026	GENE LATTA FORD	TRUCK		48,636.00

22 - CAPITAL RESERVE FUND	**48,636.00**
Grand Total All Funds	**48,636.00**
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	**48,636.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**48,636.00**

* - 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

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - October 13, 2026	$15,046,586.76
Previous Designated Balance - October 13, 2026	$0.00
Revenue - October 14, 2026 - November 10, 2026	$4,222,814.95
Transfer from General Fund to Cafeteria Fund	$65,000.00
Expenditures - October 14, 2026 - November 10, 2026	$2,629,529.02
Expenditures - Payroll	$1,309,165.80
CURRENT BALANCE - November 10, 2026	$15,265,706.89

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$880,112.23
ACNB Money Market	$42,248.54
Payroll Checking (Interest Rec.)	$74.69
PSDLAF Investments	$3,611,228.59
PSDMAX Series	$10,732,042.84
PSDLAF Overnight Account	$0.00
	$15,265,706.89

COMPARISON OF REVENUE VS. EXPENDITURES 2026-2027

	7/1/26-10/13/26	CURRENT	ACCUM TOTAL
Revenue	$19,384,216.83	$4,222,814.95	$23,607,031.78
Expenditures	$11,202,160.94	$3,938,694.82	$15,140,855.76
		$284,120.13	$8,466,176.02

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,248.54	0.15%	***	
PSDLAF (MAX Account)	$10,732,042.84	3.730%	***	10/31/2026
PSDLAF (CD)	$3,611,228.59	3.800%	***	10/31/2026
	$14,385,519.97		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$5.38	$21.35
ACNB General Fund Checking	$263.67	$977.22
ACNB Payroll Checking	$18.91	$59.63
PSDLAF CD/Pool Investments	$11,617.25	$43,878.92
PSDLAF MAX Series	$27,282.59	$51,705.99
	$39,187.80	$96,643.11

PAYROLL ACCOUNT:	7/1/26-10/13/26	CURRENT	ACCUM TOTAL
	$4,037,576.63	$1,309,165.80	$5,346,742.43

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
1666 - EPLUS TECHNOLOGY INC			10-2240-750-000-00-000-000-402-0000	20203	R27		0.00	(29,965.11)
RV3695000001	10/14/2026							
Desc: EPLUS TECHNOLOGY - ERATE REIMBURSEMENT								
RV	RV3695000001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(29,965.11)**
3981 - BRAD STERNER			10-2360-610-000-00-000-000-000-0000	23028	D27		0.00	(20.00)
RV3696900001	10/14/2026							
Desc: B. STERNER - PO #27ADM00889 REIMBURSEMENT								
RV	RV3696900001							
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D27		0.00	(55.00)
RV3696900002	10/14/2026							
Desc: IPAD PROTECTION FEE								
RV	RV3696900002							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D27		0.00	(110.00)
RV3696900003	10/14/2026							
Desc: IPAD PROTECTION FEE								
RV	RV3696900003							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D27		0.00	(58.00)
RV3696900004	10/14/2026							
Desc: IPAD DAMAGED/Y.RUEDA CARMONA PAYMENT								
RV	RV3696900004							

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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		
1048 - ADAMS COUNTY MAGISTRATE DISTRICT COURT 51-3-03			10-6990-000-000-00-000-000-000-0000	69003	D27		0.00	(33.52)
RV3696900005	10/14/2026							
Desc: ADAMS COUNTY MAGISTRATE - FINES								
RV	RV3696900005							
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D27		0.00	(865.90)
RV3696900006	10/14/2026							
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3696900006							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D27		0.00	(23,766.46)
RV3696900007	10/14/2026							
Desc: ADAMS COUNTY TAX CLAIM BUREAU - SEPTEMBER 2026								
RV	RV3696900007							
Number of Transactions: 7								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(20.00)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(24,888.88)**
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D28		0.00	(20,039.01)
RV3697700001	10/15/2026							
Desc: HEALTH INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3697700001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D28		0.00	(4,308.75)
RV3697700002	10/15/2026							
Desc: DENTAL INS PAYMENTS - OCTOBER/RET/PT								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3697700002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-215-000-00-000-000-000-0000		D28		0.00	(254.38)
RV3697700003	10/15/2026							
Desc: VISION INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3697700003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(24,602.14)**
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D29		0.00	(7,208.76)
RV3697800001	10/15/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3697800001							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D29		0.00	(75.00)
RV3697800002	10/15/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3697800002							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D29		0.00	(75.00)
RV3697800003	10/15/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3697800003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(7,358.76)**
3981 - BRAD STERNER			10-3200-610-000-00-000-000-0AD-0000		D30		0.00	(48.00)
RV3699200001	10/20/2026							

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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: B. STERNER - PO #27ATH00903 APPAREL REIMBURSEMENT								
RV	RV3699200001							
3981 - BRAD STERNER			10-2360-610-000-00-000-000-000-0000	23028	D30		0.00	(80.00)
RV3699200002	10/20/2026							
Desc: B. STERNER - PO #27ADM00889 REIMBURSEMENT								
RV	RV3699200002							
1117 - LAKE MEADE PROPERTY OWNERS ASSOCIATION INC			10-6154-000-000-00-000-000-000-0000	61034	D30		0.00	(224.55)
RV3699200003	10/20/2026							
Desc: LAKE MEADE POA - 3RD QT 2026 AMUSEMENT TAX								
RV	RV3699200003							
3306 - HAMILTON TOWNSHIP			10-6111-000-000-00-000-000-111-0000	61035	D30		0.00	(2,630.56)
RV3699200004	10/20/2026							
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3699200004							
3306 - HAMILTON TOWNSHIP			10-6120-000-000-00-000-000-111-0000	61047	D30		0.00	(4.90)
RV3699200005	10/20/2026							
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3699200005							
3306 - HAMILTON TOWNSHIP			10-6141-000-000-00-000-000-111-0000	61053	D30		0.00	(4.90)
RV3699200006	10/20/2026							
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3699200006							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D30		0.00	(16,094.35)
RV3699200007	10/20/2026							

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	RV3699200007							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D30		0.00	(55.00)
RV3699200008	10/20/2026							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3699200008							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D30		0.00	(55.00)
RV3699200009	10/20/2026							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3699200009							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D30		0.00	(21,242.47)
RV3699200010	10/20/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3699200010							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D30		0.00	(40.00)
RV3699200011	10/20/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3699200011							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D30		0.00	(40.00)
RV3699200012	10/20/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3699200012							

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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	D30		0.00	(37,476.22)
RV3699200013	10/20/2026							
Desc: READING TOWNSHIP TAXES								
RV	RV3699200013							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D30		0.00	(270.00)
RV3699200014	10/20/2026							
Desc: READING TOWNSHIP TAXES								
RV	RV3699200014							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D30		0.00	(270.00)
RV3699200015	10/20/2026							
Desc: READING TOWNSHIP TAXES								
RV	RV3699200015							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D30		0.00	(27.28)
RV3699200016	10/20/2026							
Desc: READING TOWNSHIP TAXES								
RV	RV3699200016							
Number of Transactions: 16								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(128.00)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(78,435.23)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R28		0.00	(274,354.35)
RV3699300001	10/20/2026							
Desc: YATB - SEPTEMBER 2026 DISTRIBUTION								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3699300001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R28		0.00	(18,765.08)
RV3699300002	10/20/2026							
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3699300002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(293,119.43)**
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R29		0.00	(22,000.53)
RV3699500001	10/21/2026							
Desc: COMM PA WIRE - 26/27 TITLE I (013-270031)								
RV	RV3699500001							
0209 - COMMONWEALTH OF PA			10-8515-000-421-00-000-000-000-0000	80010	R29		0.00	(2,825.80)
RV3699500002	10/21/2026							
Desc: COMM PA WIRE - 26/27 TITLE IIA (020-270031)								
RV	RV3699500002							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R29		0.00	(1,677.93)
RV3699500003	10/21/2026							
Desc: COMM PA WIRE - 26/27 TITLE IV (144-270031)								
RV	RV3699500003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(26,504.26)**
0209 - COMMONWEALTH OF PA			10-7340-000-000-00-000-000-000-0000	73004	R30		0.00	(529,171.08)

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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		
RV3699600001	10/22/2026							
Desc: COMM PA WIRE - 26/27 PROPERTY TAX RELIEF PAYMENT								
RV	RV3699600001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(529,171.08)**
BSHS - BERMUDIAN SPRINGS HIGH SCHOOL			10-6740-000-000-00-000-000-000-IPAD		D31		0.00	(10.00)
RV3702300001	10/28/2026							
Desc: IPAD PROTECTION FEE								
RV	RV3702300001							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D31		0.00	(20.00)
RV3702300002	10/28/2026							
Desc: IPAD PROTECTION FEE								
RV	RV3702300002							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D31		0.00	(100.00)
RV3702300003	10/28/2026							
Desc: IPAD DAMAGED/C.MUNDORFF PAYMENT								
RV	RV3702300003							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-6740-000-000-00-000-000-000-IPAD		D31		0.00	(100.00)
RV3702300004	10/28/2026							
Desc: IPAD DAMAGED/C.REILLY PAYMENT								
RV	RV3702300004							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D31		0.00	(1,236.99)
RV3702300005	10/28/2026							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: HEALTH INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3702300005							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D31		0.00	(225.00)
RV3702300006	10/28/2026							
Desc: DENTAL INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3702300006							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D31		0.00	(4.25)
RV3702300007	10/28/2026							
Desc: VISION INS PAYMENTS - OCTOBER/RET/PT								
RV	RV3702300007							
0668 - PA LEADERSHIP CHARTER SCHOOL			10-1110-562-000-30-800-000-000-0000		D31		0.00	(3,484.96)
RV3702300008	10/28/2026							
Desc: PA LEADERSHIP CHARTER SCHOOL - 25/26 RECONCILIATION								
RV	RV3702300008							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D31		0.00	(5,600.00)
RV3702300009	10/28/2026							
Desc: KEYSTONE SOCCER - USE OF FACILITY RENTAL								
RV	RV3702300009							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D31		0.00	(8,412.13)
RV3702300010	10/28/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3702300010							

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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			10-6120-000-000-00-000-000-115-0000	61051	D31		0.00	(50.00)
RV3702300011	10/28/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3702300011							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D31		0.00	(50.00)
RV3702300012	10/28/2026							
Desc: EAST BERLIN BORO TAXES								
RV	RV3702300012							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D31		0.00	(9,367.02)
RV3702300013	10/28/2026							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3702300013							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D31		0.00	(25.00)
RV3702300014	10/28/2026							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3702300014							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D31		0.00	(25.00)
RV3702300015	10/28/2026							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3702300015							
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D31		0.00	(37,428.00)
RV3702300016	10/28/2026							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: K.HEFLIN - SEPTEMBER TRANSFER TAX								
RV	RV3702300016							
Number of Transactions: 16								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(61,187.15)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(1,466.24)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(3,484.96)**
0209 - COMMONWEALTH OF PA			10-7332-000-000-00-000-000-000-0000		R31		0.00	(3,019.06)
RV3703700001 10/29/2026								
Desc: COMM PA WIRE - 26/27 FEMINIE HYGIENE PRODUCTS FUND								
RV	RV3703700001							
0209 - COMMONWEALTH OF PA			10-7532-000-000-00-000-000-000-0000		R31		0.00	(362,470.29)
RV3703700002 10/29/2026								
Desc: COMM PA WIRE - 26/27 READY TO LEARN ADEQUACY SUPPLEMENT								
RV	RV3703700002							
0209 - COMMONWEALTH OF PA			10-7531-000-000-00-000-000-000-0000		R31		0.00	(1,055,896.52)
RV3703700003 10/29/2026								
Desc: COMM PA WIRE - 26/27 READY TO LEARN FOUNDATION								
RV	RV3703700003							
0209 - COMMONWEALTH OF PA			10-7220-000-000-00-000-000-000-0000	72002	R31		0.00	(11,007.00)
RV3703700004 10/29/2026								
Desc: COMM PA WIRE - 25/26 VOC ED								
RV	RV3703700004							

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0209 - COMMONWEALTH OF PA			10-7310-000-000-00-000-000-000-0000	73001	R31		0.00	(274,423.00)
RV3703700005 10/29/2026								
Desc: COMM PA WIRE - 25/26 SD TRANSPORTATION								
RV	RV3703700005							
0209 - COMMONWEALTH OF PA			10-7110-000-000-00-000-000-000-0000	71001	R31		0.00	(1,145,663.00)
RV3703700006 10/29/2026								
Desc: COMM PA WIRE - 25/26 BASIC ED								
RV	RV3703700006							
Number of Transactions: 6								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(2,852,478.87)**
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D32		0.00	(19,993.76)
RV3705300001 10/30/2026								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3705300001							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D32		0.00	(150.00)
RV3705300002 10/30/2026								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3705300002							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D32		0.00	(150.00)
RV3705300003 10/30/2026								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3705300003							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
PAYROLL - BERMUDIAN SPRINGS SCHOOL DISTRICT			10-0462-271-000-00-000-000-000-0000		D32		0.00	(57,935.35)
RV3705300004 10/30/2026								
Desc: BSSD-EMPLOYEE COST SHARE/SPOUSAL SURCHARGE MEDICAL								
RV	RV3705300004							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0402-000-000-00-000-000-000-0000		D32		0.00	(32,121.65)
RV3705300005 10/30/2026								
Desc: BSSD CAFE - GROSS PAYROLL/SEPTEMBER 2026								
RV	RV3705300005							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-211-000-00-000-000-000-0000	04006	D32		0.00	(8,294.92)
RV3705300006 10/30/2026								
Desc: BSSD CAFE - HEALTH INS/SEPTEMBER 2026								
RV	RV3705300006							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-212-000-00-000-000-000-0000	04007	D32		0.00	(348.75)
RV3705300007 10/30/2026								
Desc: BSSD CAFE - DENTAL INS/SEPTEMBER 2026								
RV	RV3705300007							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-213-000-00-000-000-000-0000		D32		0.00	(14.66)
RV3705300008 10/30/2026								
Desc: BSSD CAFE - LIFE INS/SEPTEMBER 2026								
RV	RV3705300008							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-215-000-00-000-000-000-0000		D32		0.00	(66.47)
RV3705300009 10/30/2026								

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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 - VISION INS/SEPTEMBER 2026								
RV	RV3705300009							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-220-000-00-000-000-000-0000		D32		0.00	(2,404.93)
RV3705300010 10/30/2026								
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2026								
RV	RV3705300010							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7810-000-000-00-000-000-000-0000	78002	D32		0.00	1,202.46
RV3705300011 10/30/2026								
Desc: BSSD CAFE - SOCIAL SECURITY/SEPTEMBER 2026								
RV	RV3705300011							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-0462-230-000-00-000-000-000-0000		D32		0.00	(10,573.04)
RV3705300012 10/30/2026								
Desc: BSSD CAFE - RETIREMENT/SEPTEMBER 2026								
RV	RV3705300012							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-7820-000-000-00-000-000-000-0000	78003	D32		0.00	5,286.52
RV3705300013 10/30/2026								
Desc: BSSD CAFE - RETIREMENT/SEPTEMBER 2026								
RV	RV3705300013							
0078 - BERMUDIAN SPRINGS S.D. CAFETERIA FUND			10-2360-530-000-00-000-000-000-0000	23178	D32		0.00	(42.05)
RV3705300014 10/30/2026								
Desc: BSSD CAFE - CELL PHONE/SEPTEMBER 2026								

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3705300014							
Number of Transactions: 14								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(13,804.78)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(111,759.77)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(42.05)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	PR09		0.00	(18.91)
RV3705400001	10/30/2026							
Desc: ACNB PAYROLL INTEREST - OCTOBER								
RV	RV3705400001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(18.91)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R32		0.00	(263.67)
RV3705500001	10/30/2026							
Desc: ACNB CHECKING INTEREST - OCTOBER								
RV	RV3705500001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(263.67)**
1043 - ACNB			10-6510-000-000-00-000-000-000-0000	65001	R33		0.00	(5.38)
RV3705600001	10/30/2026							
Desc: ACNB MONEY MARKET INTEREST - OCTOBER								
RV	RV3705600001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(5.38)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R34		0.00	(27,282.59)

TRANSACTION LEDGER
Year: 27 From 10/14/2026 to 11/10/2026 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		
RV3705700001	10/31/2026							
Desc: PSDMAX INTEREST - OCTOBER								
RV	RV3705700001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(27,282.59)**
1044 - PSDLAF			10-6510-000-000-00-000-000-000-0000	65001	R35		0.00	(11,617.25)
RV3705800001	10/31/2026							
Desc: PSDLAF FLEX INTEREST								
RV	RV3705800001							
Number of Transactions: 1								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(11,617.25)**
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D33		0.00	(123,819.63)
RV3705900001	11/03/2026							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3705900001							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D33		0.00	(587.00)
RV3705900002	11/03/2026							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3705900002							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D33		0.00	(587.00)
RV3705900003	11/03/2026							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3705900003							

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			10-6112-000-000-00-000-000-113-0000	61043	D33		0.00	(216.81)
RV3705900004	11/03/2026							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3705900004							
Number of Transactions: 4								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(125,210.44)**
Transaction Type RV Totals: 81							**0.00**	**(4,222,814.95)**

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

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - September 30, 2026	($94,723.44)
Revenue - October 1, 2026 - October 31, 2026	$115,254.84
Transfer from General Fund to Cafeteria Fund	$65,000.00
Expenditures - Payroll for October 2026	$90,477.68
Expenditures - October 1, 2026 - October 31, 2026	$90,480.76
CURRENT BALANCE October 31, 2026	($95,427.04)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($95,427.04)
PSDMAX Series	$0.00
	($95,427.04)

COMPARISON OF REVENUES VS EXPENDITURES 2026-2027

	7/1/26-9/30/26	CURRENT	ACCUM TOTAL
Revenues	$55,601.33	$115,254.84	$170,856.17
Expenditures	$230,462.33	$180,958.44	$411,420.77
		($65,703.60)	($240,564.60)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$3.80	$8.51
	$3.80	$8.51

FUND BALANCE ESTIMATE: October 1, 2026 - October 31, 2026

Cash and Investments on Hand	**($95,427.04)**
Fed/State Reimbursement (Oct) -	$96,117.35
Total Revenue Estimate.....	**$690.31**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$690.31**

TRANSACTION LEDGER

Year: 27 From 10/1/2026 to 10/31/2026 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	R859		0.00	(3,290.98)
RV3702200001	10/28/2026							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3702200001							
			50-7600-000-720-00-000-000-000-0000	76002	R859		0.00	(11,778.59)
RV3702200002	10/28/2026							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3702200002							
			50-8531-000-000-00-000-000-000-0000	85001	R859		0.00	(65,102.45)
RV3702200003	10/28/2026							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3702200003							
			50-8531-000-720-00-000-000-000-0000	85003	R859		0.00	(15,191.71)
RV3702200004	10/28/2026							
Desc: NON-CATEGORICAL DISTRICTWIDE								
RV	RV3702200004							
Number of Transactions: 4								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(95,363.73)**
			50-6690-000-000-00-000-000-000-0000	66001	D154	209942	0.00	(291.45)
RV3703900001	10/30/2026							
Desc: 1Q26 REBATE								
RV	RV3703900001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(291.45)**
			50-0480-000-000-00-000-000-000-0000		R860		0.00	(4,384.66)

TRANSACTION LEDGER

Year: 27 From 10/1/2026 to 10/31/2026 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		
RV3706500001	10/30/2026							
Desc: ACNB CAFE DEP - OCT 2026								
RV	RV3706500001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(4,384.66)**
			50-0480-000-000-00-000-000-000-0000		R861		0.00	(15,211.20)
RV3706600001	10/30/2026							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3706600001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(15,211.20)**
			50-6510-000-000-00-000-000-000-0000		R862		0.00	(3.80)
RV3706700001	10/30/2026							
Desc: ACNB BANK INTEREST - OCT 2026								
RV	RV3706700001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**REV**		**0.00**	**(3.80)**
Transaction Type RV Totals: 8							**0.00**	**(115,254.84)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - October 13, 2026	$742,564.65
Revenue - October 14, 2026 - November 10, 2026	$439.44
Expenditures - October 14, 2026 - November 10, 2026	$48,636.00
CURRENT BALANCE - November 10, 2026	$694,368.09

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$571,135.02
PSDLAF Investments	$0.00
PSDMAX Series	$123,233.07
PSDLAF Overnight Account	$0.00
	$694,368.09

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$123,233.07	3.730%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$50.24	$237.87
PSDLAF MAX Series	$389.20	$1,463.33
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$439.44	$1,701.20

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$50.24
PSDLAF/MAX Investment	$389.20
Fund Transfers (General)	$0.00
	$439.44

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - October 13, 2026	$16,974.37
Revenue	$1.44
Expenditures	$0.00
CURRENT BALANCE - November 10, 2026	$16,975.81

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$16,975.81
	$16,975.81

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$1.44	$6.18
		$6.18

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$1.44
Private Donation	$0.00
	$1.44

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Bermudian Alumni Award	$272.06
Kim Pitzer-Fry	$1,802.24
Max Kaufman	$0.00
Jordan C. Selfe	$0.00
William E. Smith	$0.00
W. Roy Starry	$6,148.25
Lloyd W. Wagener	$2,752.00
Jessica D. Webb	$5,402.33
Taylor Zimmerman	$598.93
	$16,975.81

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

November 10, 2026

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 233
Gifted Students: 39
504 Plans: 92

During the October professional development days, special education staff met to review student data and discuss current instructional needs. Teams examined IEP goals, progress-monitoring information, benchmark assessments, and classroom performance to identify student strengths, areas of concern, and next steps for instruction.

Staff also discussed when additional diagnostic assessments may help identify specific skill needs. This information can help teams develop meaningful goals, provide targeted specially designed instruction, and select interventions that are appropriate for each student.

Teachers also shared and discussed current academic interventions and research-based practices to provide more intensive support when needed. This work will continue throughout the school year as teams monitor student progress and make adjustments to instruction and supports.

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372

ELEMENTARY SCHOOL REPORT
September 8, 2026

Laura McMillian
Principal

Cory Conrad
Dean of Students

School Culture and Community Support

The PTO hosted another successful Race for Education, raising more than $26,000 to support our students, teachers, and school programs. More than 400 parents and family members joined us to cheer on students as they completed laps around the track. The event was a great example of the strong support our school receives from families and the community. Thank you to our PTO and everyone who helped make the day a success.





Home-School Connection

Our annual pumpkin decorating contest brought out some impressive creativity from students and families. More than 100 pumpkins were entered across three categories: Silliest, Most Creative, and Most School Spirit. This year's winners were Sporky (Silliest), The Fisherman (Most Creative), and The Eagle (Most School Spirit). Each winner received a certificate and a $10 Amazon gift card. Events like this give families another opportunity to connect with our school and celebrate their children's creativity.







Student Behavior and School Climate

Students have earned more than 26,000 SOAR tickets so far this school year for demonstrating our schoolwide expectations: Stay Safe, Own Your Actions, Act Responsibly, and Respect Everyone.

In October, the top two SOAR ticket earners from each classroom were invited to enjoy donuts, with Mrs. McMillian and Mr. Conrad in recognition of their positive choices.

We also held our October PBIS assembly, where we recognized students who demonstrated our character traits of ownership and accountability throughout the month. These celebrations continue to reinforce positive behavior and recognize students who consistently demonstrate our schoolwide expectations.

Student Safety and Wellness

As part of Fire Prevention Week, the York Springs Fire Company joined us during our October fire drill. Firefighters practiced pulling hose lines into the building to simulate their response during an emergency. This provided an opportunity for our students and staff to see how firefighters prepare to respond to an emergency at school.

Our second-grade students also had the opportunity to tour the fire trucks, learn about fire prevention, and better understand the important role firefighters play in keeping our community safe. We appreciate the York Springs Fire Company's continued partnership with our school.



Family Engagement

Parent-teacher conferences were held on November 5 and 6, with strong participation from our families. These conferences provided an opportunity for teachers and parents to discuss student progress, celebrate successes, and identify areas for continued growth. Maintaining these connections helps us work together to support student learning throughout the school year.

Upcoming Events:

11/10 - 2nd Grade Veteran's Day Concert

BERMUDIAN SPRINGS SCHOOL DISTRICT

MIDDLE SCHOOL BOARD REPORT

November 2026

Mrs. Jennifer Shelley
Principal

Mr. Luke Zampelli
Assistant Principal

Students of the Month

Students of the Month for September were recognized for demonstrating positive character, consistent effort, and a commitment to our school community. We are proud of these students for serving as positive examples for their peers.

5th Grade



Karter Klunk, Max Schmelyun, Elyse Korge, Anna Williams

6th Grade



Jarrett Dennis,, Kennedy Skinner, Rachel Schriver, Caroline Yohn

7th Grade



Mia Storm, Benjamin Yerger, Yosart Vizcaino-Lucario

Lanie Feeser (not pictured)

8th Grade



Henry Rupp, Eli Smith, Peyton Knicely, Delilah Garcia-Torres

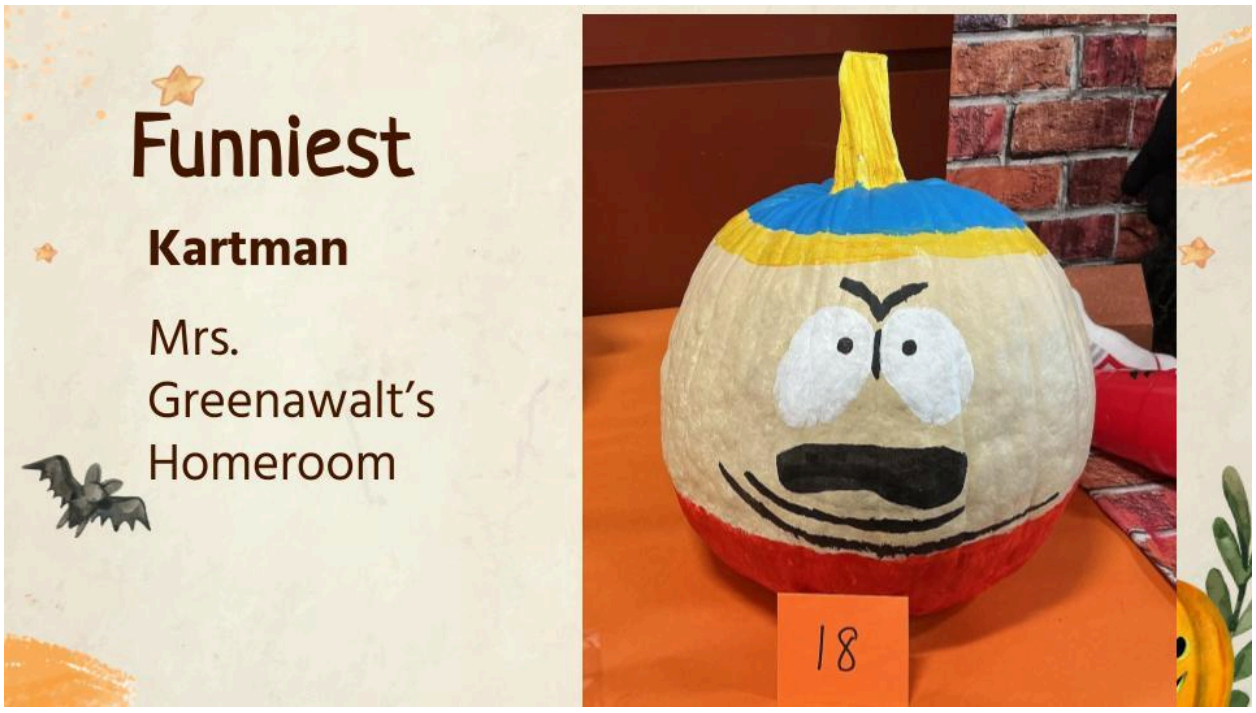
CAPE



Dalayna Gebhart (Music), Rhiannon Walck (Art), Daleyza Rios-Carillo(STEAM), Colton Jackson(PE), Liam Jacoby (STEAM)

Homeroom Pumpkin Decorating Contest

The annual pumpkin decorating contest was a hit! Every year, the submissions continue to outdo the prior year. Congratulations to the following homerooms for winning in their category.









School of Rock- The Musical

We are so excited to perform School of Rock Young Actors Edition on November 13th, 14th, and 15th. Our cast and crew have been hard at work preparing to rock! Tickets are currently on sale on Cur8.com and can also be purchased at the door. We hope you will consider coming to our show!





PBIS Assembly

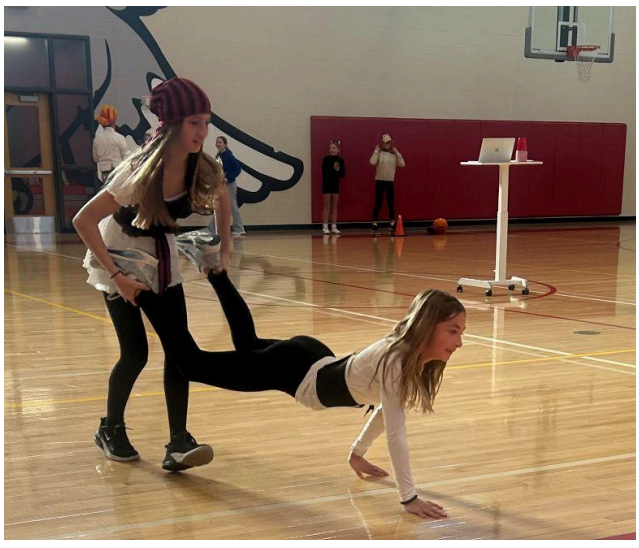
On October 30, BSMS students gathered for a PBIS assembly focused on the trait of respect. Students participated in engaging activities, including relay races, Hungry Hungry Hippos, and Head-Shoulders-Knees-Cup, while celebrating positive choices and the many great things happening across our school community.











Upcoming Dates

11/13-11/15- Middle School Musical

11/25-11/30 - No School - Thanksgiving Holiday Break

12/8 - Holiday Choir Concert - 7pm HS Auditorium

12/15 - Holiday Band Concert - 7pm HS Auditorium

12/21-1/1 - No School - Christmas Holiday Break

Bermudian Springs School District

York Springs, Pennsylvania 17372
High School Board Report
November 10, 2026

Michael Brooks — **Principal**

Matthew Jenkins — **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- 21	Seniors- 45
Juniors- 20	Juniors- 55
Sophomores- 29	Sophomores- 68
Freshman- 24	Freshman-32
Total - 94	Total - 200

The total number of 294 students, who made the honor roll, represents 55 % of our entire student body who have 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 5th, from 1:00-6:30 p.m. and on Friday. Nov. 6th 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 17th, at 6:30 p.m. in the high school auditorium.

OCTOBER STUDENTS OF THE MONTH

Congratulations to the following students:

Ernesto Aleman, Juel Carpenter, Liliana Felipe, Madden Frantz, Isabella Gebhart, Taylor Hicks, Monica Mejia Valerio, Melaniee Mora Ibarra, Savannah Myers, Brianah Nelson, Josh Nimmon, Jorja Noel, Nevaeh Ocasio, Nathaniel Ramsburg, Kelsey Robinson, Danilo Ruiz Diaz, Aubrie Signorello

Bermudian Springs High School Honor Roll

Grade 9: Distinguished Honor Roll: Tristan Anthony Biles, Christian DeLeon Bratt, Marissa Elane Breighner, Natalie Jean Brough, Jackson Alexander Carre, Jackson Thomas Day, Emily Gray, Taylor La'Ren Hicks, Skylar Ann Marie Hollabaugh, Brayden Michael Lehr, Taylor Lynn Mitchell, Logan Anthony Morris, Savannah Nicole Myers, Caroline Anne Raver, Kelsey Lynn Robinson, Colton Bryce Rohrbaugh, Braelynn Marie Small, Ryder Joshua Smith, Aubrey Rose Spahr, Ava Irene Stambaugh, Hannah Kay Thompson, Cristopher Emanuel Vera-Acosta, Ruth Elizabeth Worley, Gunnar Gregory Zapcic

Honor Roll: Charlotte Elizabeth Brady, Austin Jeffrey Brandt, Julian Andres Martin Cejas, Olivia Marie Dull, Elijah James Emel, Levi Donald Everett, Tanner Jason Feeser, Cristal Anai Felipe, Elsie Rose Harman, Harlyn Alley Himes, Aurora Mary Irvin, Jackson Reed James, Asael Jimenez-Rosiles, Levi Scott Kuntz, Leah Grace Laughman, Evelyn Jade Meddock, Kyla Mae Newcomer, Ivan C Parker, Sawyer Mae Peters, Makenna Jane Reese, Weston James Reichard, Marisol RuedaCarmona, Aryn Rohanna Scheiterlein, Liam Paxton Shambach, Brooklyn Jo Smith, Carley Virginia Stuart, Trent Nicholas Tanner, Sofia Elizabeth Wagner, Ava Michaela Weaver, Taylor Jackson White, Claire Eileen Wonders, Jacob Michael Yerger

Grade 10: Distinguished Honor Roll: Emily Rachel Antoun, Hollis Ward Eger, Madigan Josephina Elliott, Katelin Marie Garling, Lillian Sky Gilbert, Westin Matthew Harrison, Koltyn Mark Hermansen, Melvin Cerrito Hernandez, Adalyn Grace Juelich, Olivia Claire King, Ellie Lauren Kirkpatrick, Kira Lenee Klunk, Emily Grace Leader, Riley Sandra McIntyre, Brayden Michael Moore, Samuel Robert Nace, Jorja Aileen Noel, Ashley Madison Pritt, Jayden Lamar Rathmell, Owen Alexander Reichard, Brooke Gracelyn Schwebach, Aubrie Nichole Signorello, Hunter Andrew Smith, Vanessa Eryn Starner, Jude Davis Talkington, Trenton Axel Toti, Leyton Elizabeth Turocy, Kaden James Wenger, Patrick James Young

Honor Roll: Riley Gareth Ahrens, Ernesto Bladimir Aleman-Hernandez, Leah Rebecca Barton, Gianna Rose Beaver, Kaden Lee Berwager, Hayden Christian Bevenour, Kierra Cheyanne Bluestone, Elayna Ann Boyer, Brooke Leann Church, Patrick Jack Collins, Violet Kathryn Corallo, Savannah Emily Corrigan, Cadence Rose Davis, Lucien Paul Diehl, Otto Spence Engelhardt, Layton Ryan Esaley, Lily Leigh Fowler, Madden Saber Frantz, Juliana Jocelyn Gabino Ramirez, Kenzie Marie Garben, Ashlyn Elizabeth Gladfelter, Anna Gray, Joshua Andrew Hankey, Andrea Marie Kaiser-Hoover, Aida Alicia Klinedinst, Sophia Paige Klinedinst, Jacob Clay Knight, Leila Madeline Lebeda, Jocelin Sarai Ledesma-Clapsadl, Elizabeth Kay Lewis, Mateo Lopez Perez, Delaiha Lupian Prado, Laila Valentine Mackey, Mia Elizabeth Marchi, Heyden James Martin, Justin Iker

Martinez Castaneda, Ariyanna Mercedes McCray, Cole Tristan McIlwee, Reed Andrew Merkel, Addelyn Marie Miller, Isaac Robert Milner, Nevaeh Rae Moody, Alexander Moreno, Owen Brex Morrow, Blake Owen Myers, Sawyer Louise Myers, Zachary Todd Myers, Gabriella Suzanne Nimmon, Willow C Parker, Hunter Ray Phillips, Nathaniel Robert Ramsburg, Addyson Faith Robertson, Ethan William Robinson, Ella Brooklyn Rome, Kendall Leighann Roomsburg, Dean Calvin Ross, Yesenia Rueda Carmona, William Joseph Rupp, Noah Dean Saltzgiver, Emri Nikole Snyder, Bentley Imanol Solalinde-Diaz, Megan Taylor Starner, Bryan Enrique Vazquez-Garduno, Arisbel Yaneli Vizcaino-Lucario, Elise Kelly Weaver, Isaac Hoffman Worley, Cordelia Jayne Yost, Ryan Scott Ziegler

Grade 11: Distinguished Honor Roll: Jacob Alvarez-Reyes, Paisley Erin Boyer, Blake Allan Flowers, Jonathan Uriel Gonzalez-Ramirez, Lexi Hope Grim, Riley Elizabeth Jackson, Kristopher Thomas Kellner, Tyler Douglas Kunkel, Kailee Amirra Lener, Juan Diego Montes De Oca, Gabriella Marie Mowery, Brynna Noel Nelson, Evelyn Dee Peters, Claire Adele Plumley, Adam Franklin Raver, Lily Mae Shafer, Kendall Leigh Shull, Sophie Grace Staub, Kierstyn Michelle Thomas, Veronica Marie Weigle

Honor Roll: Carly Isabel Angeles, Lulani Goddess Archangel, Riley Quinn Below, Jack Andrew Biles, Braelyn Elizabeth Black, Evan Michael Botterbusch, Gavin Armando Bratt, Juel Almaree Carpenter, Carlos Adrian Cervantes, Micah Terry Danner, Harper Elizabeth Davis, Kirabella Marie Eckenrode, Liliana Guadalupe Felipe, Jesus Angel Felipe-Sanchez, Brodie Mathew Ferrebee, Valeria Guadalupe Gabino-Herrera, Isabella Marie Gebhart, Eleanor Rose Goldhahn, Tristan James Groft, Cameron Ronald Hackman, Jackson James Haines, Lily Grace Hann, Ethan Michael Hoover, Landon Matthew Ingram, Rosella Adele Irvin, Kyria Shae Jacoby, Hannah Raelyn James, McKenna Caroline Johnston, Luke Ryan Krumrine, Lyla Yourlane Kyzer, Caidyn Mathew Laughman, Jaxon Frederick Litzinger, Collin Michael Lowry, Jake Ryder McCauslin, Zander Riley Miller, AnnaBella Larae Needle, Corrin Marie Newcomer, Joshua Benjamin Nimmon, Ethan Ronald Oyler, Makayla Grace Palmer, John Donald Parr, Makayla Ann Reese, Cheyenne Kay Reilly, Katie Grace Riley, Brayden Michael Robinson, Ethan Lloyd Rogers, Levi Joseph Smith, Peyten Aubree Snyder, Camdyn Ryan Storm, Easton Michael Tanner, Nathan Andrew Tirado, Kaitlyn Aurora Toti, Liam Frederick Watts, Colton James White, Griffin Larue Wire

Grade 12: Distinguished Honor Roll: Aubree Lynn Berwager, Emily Calderon-Jimenez, Avery Hope Cooley, Alexis Dianne Everett, Adam David Gerringer, Kathryn Ann Lewis, Cameryn Alessandra McIlwee, Chandler Aedan McNulty, Abigail Renee Myers, Brianah Hope Nelson, Brynn McKenna Nickey, Nevaeh Unique Ocasio, Nathan Michael Ogle, Sedona Bella Orsi, Christopher Curtis Powers, Gavin Rock Reinert, Elizabeth Emily Rojo-Olguin, Amanda Mae Royer, Makaelyn Rain Speelman, Jovani Torres, Kennedy Louise Turocy

Honor Roll: Julian Aurelio Aguilar-Olayo, Blaise Robert Alackness, Yaretzi Anacleto, Cora Faith Anderson, Lilianna Justine Carre, Yamileth Cervantes-Ramirez, Kaylin Rose Cockrell, Damaris Corona-Lua, Maximus Liam Crews, Kylan James Dupert, Ashlynn Renee Ensor, Nestor Andres Flores, Ansley Celeste Floyd, Luis Enrique Gabino-Ramirez, Trevor Lee Garling, Autumn Lynne Geisler, Abigail Marie Hartman, Cameron Awesome Henning, Madison Alexis Louise Hess, Nylee Lynn Himes, Eleanor Kristine Keough, Camdyn Rose Kittinger, Kali Isabella Kline, Rayla Ann Klinzmann, Hallie Lynn Knight, Alexander DeSales Kuhn, Jessica Lua-Medrano, Wyatt Paul McClintic, Monica Selines Mejia Valerio, William Ryan Miller, Melaniee Carolaeyn Mora Ibarra, Yasmin Elise Murphy, Lilah Grace Nelson, Jamin Brian Orlak, Emalee Lynn Ostriche, Michelle Pastrana-Garduno, Lorraine Grace Reever, Maya Louise Rigler, Colt Stephen Rothenhoefer, Lucero Rueda Carmona, Logan Adam Simpson, Kerrington Grace Sims, Autumn Leigh Stover, Cole Michael Weikert, Jozlynn Ann Willow

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372 – 8807

ATHLETIC REPORT
November 10, 2026

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 30, 2026. 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 4 – 6:30 PM – High School Auditorium

CONGRATULATIONS

-Boys (individuals) and Girls (team) cross country runners qualifying for the PIAA District 3 AA race.
Boys (148 total): Owen Dull (10th), Christian Bratt (65th), Chandler McNulty (79th), Cris Vera-Acosta (95th).

-Owen Dull for qualifying for PIAA AA Boys State Championship race at Big Spring on Saturday, November 7, 2026.

Girls (151 total): Abby Myers (38th), Olivia Dull (49th), Savannah Myers (54th), Sawyer Peters (59th), Taylor Hicks (89th), Ansley Floyd (139th).
**The girls finished 9th as a team out of 19.

2026 YAIAA Division 3 Champions:
Volleyball

SCAC & District 3 Results:
Girls Soccer:
SCAC:
Bermudian Springs-1
Central York-1 (Central York won on penalty kicks 3-1)

District 3:
AA Quarterfinal
Bermudian Springs-2
Pequea Valley-0

AA Semifinal
Bermudian Springs-2
Lancaster Catholic-5

Volleyball:
SCAC:
Bermudian Springs-2
James Buchanan-3

District 3:
AAA Semifinal
Bermudian Springs-2
James Buchanan-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 2027-2028 fiscal year by more than the index, which is 4.8%;

AND NOW, on this 10th day of November 2026, 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 2027-2028 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education for school year 2027-2028.

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 4.8% will be sufficient to balance its final budget of the 2027-2028 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 2027-2028 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 4.8%.

    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_____

.WELLNESS-CHECK SERVICES ADDENDUM TO THE LINCOLN EDGE CYBER PROGRAM STUDENT ENROLLMENT STATEMENT OF WORK

This Wellness-Check Services Addendum ("Addendum") is entered into by Lincoln Intermediate Unit 12 ("IU") and [School District] ("District"), effective [date], and is attached to their Lincoln EDGE Cyber Program Student Enrollment Statement of Work for [school year] ("SOW"). The SOW incorporates the Lincoln EDGE School District Guide and refers to a Master Service Agreement ("MSA"). Together, the SOW and any applicable MSA are the "Underlying Agreement."

Recitals

WHEREAS, Act 20 of 2026 imposes on School Districts certain responsibilities regarding wellness checks for students enrolled in certain virtual programs; and

WHEREAS, the District has retained the IU to provide a virtual program to certain students; and

WHEREAS, the District would like to retain the IU to perform certain services and fulfill certain duties related to wellness checks as stated herein;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and intending to be legally bound hereby, the parties agree as follows:

I. Retention and covered students.

1.1 The District retains the IU, acting through Lincoln EDGE, as the District's service provider and representative to perform the wellness-check services specified here for students whom the District identifies in writing as enrolled in the District and receiving academic instruction exclusively through its full-year virtual instruction program within the meaning of section 1327.4 of the School Code, 24 P.S. § 13-1327.4 ("§ 1327.4").

1.2 The District will promptly notify the IU of additions, withdrawals, calendar changes, and changes in a student's eligibility or contact information.

1.3 The District retains responsibility for determining which students are covered and for establishing and posting its own policy under § 1327.4(c); this Addendum does not designate the IU as a school district or transfer the District's statutory accountability to the IU.

II. District policy and start-up information.

2.1 No later than the effective date of § 1327.4(c), the District will deliver its current § 1327.4 policy, instructional calendar, student roster, parent/guardian contact details and preferred language, relevant custody/contact restrictions, and the names and

after-hours contacts of District personnel authorized to respond to urgent escalations.

2.2 The parties will identify in writing a primary and backup contact for each organization.

2.3 The IU will implement the District's policy insofar as it is consistent with § 1327.4 and this Addendum. The District will promptly communicate policy amendments.

2.4 If a material inconsistency appears, either party will promptly notify the other and the parties will arrange a compliant procedure without postponing a statutory deadline.

III. Weekly live check.

3.1 For each covered student during each week consisting of at least three full or partial days of academic instruction, the IU will arrange for a teacher, administrator, or other authorized representative subject to 23 Pa.C.S. Ch. 63 to visibly see and communicate with the student in real time, in person or electronically, to assess well-being and verify participation in the virtual program.

a. A qualifying synchronous meeting may satisfy this requirement only when the assigned representative actually sees and communicates with that student; mere log-in, course activity, or camera activation without interaction is insufficient.

3.2 The IU will observe the statutory rules for excused absences and documented internet or power outages, arrange a timely alternative check where required, and promptly tell the District of any documentation needed for an exemption.

IV. Incomplete checks and escalation.

4.1 The IU will monitor completion and, within one school day after a required check is missed, make and record ongoing efforts to complete it, contact the parent/guardian using at least two different methods, and send written notice in the parent's/guardian's preferred language that the check has not been completed.

4.2 If the check remains incomplete three school days after that notice, the IU will immediately schedule a wellness review conference to occur within one school day; it will convene the conference as scheduled even if the student or parent/guardian does not attend, seeking a real-time visual interaction, renewed contact, and a plan for future participation.

4.3 If the student does not participate, the IU will notify the district so they can arrange and conduct an in-person wellness check within 24 hours of the scheduled conference.

4.4 The IU will notify the District's designated contacts promptly when a check is missed, notice is issued, a conference is scheduled or held, an in-person visit is required, or an attempt fails.

4.5 The District will cooperate and furnish personnel, access, translations, transportation, or other reasonable assistance needed for timely performance. The District will be responsible for any home visits needed.

V. Child safety.

5.1 IU personnel who observe any indication of abuse, neglect, or harm will make reports required by 23 Pa.C.S. Ch. 63 and promptly notify the District to the extent legally permissible. Nothing in this Addendum makes District approval a prerequisite to a required report. The parties will coordinate urgent safety responses without delaying legally required reporting.

VI. Records and district oversight.

6.1 The IU will contemporaneously record each check's date, time, method, participating representative, student interaction, outcome, and any permitted exception, together with missed-check attempts, two-method contacts, preferred-language notices, conference scheduling and attendance, in-person visits, safety referrals, and communications with the District. Records will be made available to the District promptly for its compliance oversight and responses to the Department of Education, subject to applicable student-record confidentiality requirements. An attendance or check record may be corrected to remedy an error, but must not otherwise be altered after the check; corrections must preserve an audit trail. Wellness-check compliance records are distinct from the Guide's instructional pacing and attendance calculations, and the District retains its final attendance determinations.

VII. Personnel and coordination.

7.1 The IU will train and supervise personnel performing the services and ensure they understand real-time visual interaction, statutory deadlines, child-protection reporting, and escalation. If instruction or a meeting is delivered by a third-party provider, the IU remains responsible under this Addendum for verifying that a qualifying check occurred and for performing or coordinating the promised follow-up; a third party's participation alone does not establish completion.

7.2 The District will provide timely decisions and support and may review service records and identify corrective measures with the IU.

VIII. Fees, term, and precedence.

8.1 This Addendum applies from its effective date through the SOW term unless the parties agree otherwise in writing.

8.2 Fees or adjustments, if any, must be set out in a separately approved written pricing schedule; no new fee is established here.

8.3 All other terms of the Underlying Agreement remain in effect. If this Addendum conflicts with the School District Guide about wellness-check tasks or escalation, this Addendum controls for those matters.

8.4 Nothing here waives nonwaivable statutory obligations. On expiration or termination, the IU will promptly give the District outstanding check status and

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates below written.

LINCOLN INTERMEDIATE UNIT	[SCHOOL DISTRICT]
_____	_____
President	President
_____	_____
Secretary	Secretary
_____	_____
Date	Date

CLIENT SERVICES AGREEMENT

Education Division

ProCare Therapy, a d/b/a of New Direction Solutions, LLC (the "Company") and

Bermudian Springs SD
whose principal location is 7335 CARLISLE PIKE, YORK SPRINGS, PA 17372 ("Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

SECTION 1
Scope of Services

The Company, a staffing agency in the business of providing supplemental staffing, recruiting, and candidate referral services, will use commercially reasonable efforts to identify, screen, refer, and provide Consultants to Client on a temporary basis or, if requested by Client, for direct hire. The parties agree that Company cannot and does not guarantee the results, performance, or continued availability of any Consultant. Client represents and warrants that it currently holds, and will maintain throughout the term of this Agreement, all licenses, permits, accreditations, and other requirements necessary to operate its business and to properly supervise and utilize the Consultants in the positions assigned. If a Consultant is unable or unwilling to complete the specified temporary assignment, Company will use commercially reasonable efforts to identify a replacement in a timely manner.

SECTION 2
Independent Contractor

The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Company will notify Client in advance of the assignment to receive approval of this arrangement unless the individual service providers are placed on substitute basis to address staffing absences or short-term shortages at which point Company will utilize Go Spindle, LLC. If such temporary staffing persists longer than thirty (30) consecutive days, advance notification and approval will be requested.

SECTION 3
Term of Agreement

This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

SECTION 4
Telepractice Services

Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

SECTION 5
Insurance

Company will maintain at least the following minimum amounts of insurance:

General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employer's Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability - $1,000,000 per claim and $3,000,000 aggregate.
Sexual Abuse and Molestation - $1,000,000 per claim and $3,000,000 aggregate

SECTION 6
Competency and Licensing

Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with

Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

SECTION 7
Credentialing and Onboarding

Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

SECTION 8
On-Site Responsibility

Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

SECTION 9
Administrative Responsibilities

Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to

resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

SECTION 10
Workplace Conditions and Reporting of Work-Related Injuries

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

SECTION 11
Employment of Consultants

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Company for a period of one year after the latest date of introduction, referral, placement, or end of the contract assignment. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to $21,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Company upon start date.

SECTION 12
Equal Opportunity and Workplace Harassment

Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents.

SECTION 13
Timekeeping and Invoicing

Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

SECTION 14
Payment Terms, Default Charges, and Minimum Wage Increases

Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

SECTION 15
Limitation of Liability

NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

SECTION 16
Incident and Error Tracking

Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence.

SECTION 17
Termination of Assignment With Cause

Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

SECTION 18
Termination of Agreement and Termination of Assignment Without Cause

Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

SECTION 19
Minimum Hours

Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

SECTION 20
Force Majeure and Unscheduled Facility Closure Policy

Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of $200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

SECTION 21
Multiple Locations

If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

SECTION 22
Issue Resolution

In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

SECTION 23
Indemnification

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

SECTION 24
Confidentiality

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and conditions of this Agreement.** It is agreed that neither party will disclose any Confidential Information of the other party to any person

or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

SECTION 25
Family Education Rights and Privacy Act, Data Protection, and Cybersecurity

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

SECTION 26
State Retirement System Notice

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

SECTION 27

Conflicts of Interest

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

SECTION 28
Client Funding

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

SECTION 29
Survival

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

SECTION 30
Notices

All notices required to be given in writing will be sent to the names/addresses listed below.

To Company

New Direction Solutions LLC dba ProCare Therapy
Attn: Contract Department
5550 Peachtree Parkway, #500
Peachtree Corners GA 30092
Email: ContractNotices@procaretherapy.com

To Client

Bermudian Springs SD
7335 CARLISLE PIKE, YORK SPRINGS, PA 17372

SECTION 31
Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

SECTION 32
Electronic Signatures, Counterparts, and Authority

This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.

SECTION 33
Severability and Waiver

If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

SECTION 34
Entire Agreement

This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

72461 - Bermudian Springs School District

_____
Signature Date

_____
Print Name

_____
Title

New Direction Solutions, LLC dba ProCare Therapy

_____
Signature Date

_____
Print Name

_____
Title

ADDENDUM A
Client Assignment Confirmation

This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and New Direction Solutions, LLC dba ProCare Therapy ("ProCare" or "the Company"). Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Zachary Rothfus PID: *

School District Name (Client): Bermudian Springs School District

Start Date: 11/23/2026 End Date: 06/11/2027

Start and End dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: School Psychologist

Bill Rate: $105.00 Minimum Hours: 35

Overtime Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Friday

Miscellaneous: *

Sales tax or gross receipts tax will be added to professional fees if required or allowed by state law and client is not a tax-exempt entity.

If ProCare Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by ProCare in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

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-

Account Representative Information: Ben Anderson
ben.anderson@procaretherapy.com
9044686718

By: 72461 - Bermudian Springs School District

Print Name: _____

Title: _____

Date: _____

By: New Direction Solutions, LLC dba ProCare Therapy

Print Name: _____

Title: _____

Date: _____

Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless ProCare is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.

POLICY

202

BOARD POLICY

Eligibility of Nonresident Students

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
202	v1.7	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board shall operate district schools for the benefit of students residing in this district who are eligible for attendance.[1][2][3]

Authority

The Board may permit the admission of nonresident students in accordance with law and Board policy.[4] **[5]** [6][7][8][9][10]

The Board reserves the right to verify claims of residency, dependency and guardianship, and to remove from school attendance a nonresident student whose claim is invalid and who is not otherwise entitled to enrollment within this district.[11]

The district may disenroll a student following a determination that the student does not reside in the district and is not otherwise entitled to free school privileges in the district. The district shall provide notice to the parents/guardians or other person having charge or care of the student of the reason(s) for the district's determination to disenroll the student. The district may not disenroll the student until: [11]

1. The parents/guardians or any other person having charge or care of the student have been provided an opportunity for a hearing with the Board or a committee of the Board to appeal the decision and the appeal process has been exhausted; or[11] **[12]**

2. The parents/guardians or other person having charge or care of the student, after being notified of the opportunity for a hearing, decline to participate in the hearing or the appeals process.[11]

Prior to disenrolling a student, the district's liaison for homeless children and youth shall provide the parents/guardians or other person having charge or care of the student with information regarding the educational rights of homeless students.[11][13]

The district shall comply with a court order directing a student to be disenrolled and enrolled in a different school.[11]

Guidelines

The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries, except in accordance with law and Board policy.[13]

Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.[10][14][15]

Nonresident Children Placed in Resident's Home

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident students.[6][16]

Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but the student shall be admitted to district schools, and a charge shall be made for tuition in accordance with law.[7][14][16][17][18][19][20][21][22]

Students Experiencing Educational Instability

The district shall immediately admit students experiencing homelessness, foster care and other forms of educational instability, even if the required documents are unavailable, in accordance with Board policy, law and regulation. [5][13][16]

Children of Military Families

Children of military families shall be eligible for enrollment in this district in accordance with the Interstate Compact on Educational Opportunity for Military Children, state law and Board policy. [5][8][9][11][23]

Other Nonresident Students

A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.[11][24]

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district schools. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the PA Department of Education.[11][24]

Prospective Residents

A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy may be enrolled without payment of tuition, at the beginning of the school year, provided that the anticipated date of residency is not later than the first nine (9) weeks of the same school year.[10]

If the student does not become a resident of the district by the end of the period for which free attendance is given, tuition shall be required until residency is established.

Parents/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.

Former Residents

Regularly enrolled students whose parents/guardians have moved out of the district may be permitted to finish the school year, without payment of tuition, when the parents/guardians move from the district during the nine (9) weeks immediately previous to the end of the school year.[10]

Regularly enrolled students who are beginning or completing their senior year may be permitted to finish the school year in the district without payment of tuition, provided there are no attendance or discipline issues, and the student can obtain enough credits within the year for graduation.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident students.

The Superintendent shall recommend to the Board for its approval the admission of qualified nonresident students.

Legal Footnotes

[1] 24 P.S. 501
LEGAL REFERENCE

[2] 24 P.S. 502
LEGAL REFERENCE

[3] 24 P.S. 503
LEGAL REFERENCE

[4] 24 P.S. 1301
LEGAL REFERENCE

[5] Pol. 200 — Enrollment of Students
POLICY REFERENCE

[6] 24 P.S. 1305
LEGAL REFERENCE

[7] 24 P.S. 1306
LEGAL REFERENCE

[8] 24 P.S. 1302.1
LEGAL REFERENCE

[9] 24 P.S. 1184
LEGAL REFERENCE

[10] 24 P.S. 1316
LEGAL REFERENCE

[11] 24 P.S. 1302
LEGAL REFERENCE

[12] Pol. 906 — Public Complaints
POLICY REFERENCE

[13] Pol. 251
POLICY REFERENCE
Referenced policy is not available in this policy book.

[14] 24 P.S. 2561
LEGAL REFERENCE

[15] Pol. 607 — Tuition Income
POLICY REFERENCE

[16] 24 P.S. 1331.1
LEGAL REFERENCE

[17] 24 P.S. 1307
LEGAL REFERENCE

[18] 24 P.S. 1308
LEGAL REFERENCE

[19] 24 P.S. 1309
LEGAL REFERENCE

[20] 24 P.S. 1310
LEGAL REFERENCE

[21] 24 P.S. 2562
LEGAL REFERENCE

[22] 22 PA Code 11.18
LEGAL REFERENCE

[23] Pol. 254
POLICY REFERENCE
Referenced policy is not available in this policy book.

[24] 22 PA Code 11.19
LEGAL REFERENCE

Legal References

Additional References

24 P.S. 1309
LEGAL REFERENCE

POLICY

203

BOARD POLICY

Immunizations and Communicable Diseases

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
203	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that guidance and orders from state and local health officials, established Board policy and administrative regulations, and Board-approved health and safety plans be followed by students, parents/guardians and district staff.[1][2]

Definitions

Certificate of Immunization - the official form furnished by the Pennsylvania Department of Health. The certificate is filled out by the parent/guardian or health care provider and signed by the health care provider, public health official or school nurse or a designee. The certificate is given to the school as proof of full immunization. The school maintains the certificate as the official school immunization record or stores the details of the record in a computer database.[3]

Medical Certificate - the official form furnished by the Pennsylvania Department of Health setting out the immunization plan for a student who is not fully immunized, filled out and signed by a physician, certified registered nurse practitioner or physician assistant, or by a public health official when the immunization is provided by the Department of Health or a local health department, and given to a school as proof that the student is scheduled to complete the required immunizations.[3]

Guidelines

Immunization

All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.[1][2][4]

A certificate of immunization shall be maintained as part of the health record for each student, as required by the PA Department of Health.[5]

A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.[1][4][6][7]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons, provisionally admitted by the Superintendent or designee after beginning a multiple dose vaccine series and submitting proof of immunization or a medical plan card, or verified date of having the immunization completed on or before the fifth school day of attendance, or in accordance with programs or guidance established by the PA Department of Health. A student who has not been immunized in accordance with state regulation shall not be admitted by the Superintendent or designee for single dose vaccines[1][4][5][6][7]

Homeless students who have not been immunized or are unable to provide immunization records due to being homeless shall be admitted in accordance with the provisions of applicable law and regulations.[5] **[8]** **[9]**

Foster care students and students transferring into a school within the Commonwealth shall be admitted in accordance with law and regulations, and shall have thirty (30) days to provide proof of immunization, a medical certificate detailing the plan to complete a multiple dose vaccine series or to satisfy the requirements for an exemption.[5]

Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee and the school nurse.[1]

Students attending child care group settings located in a school, a pre-kindergarten program or an early intervention program operated by the district shall be immunized in accordance with the Advisory Committee on Immunization Practices (ACIP) standards.

The Superintendent or designee shall:

1. Ensure that parents/guardians are informed prior to a student's admission to school, or a grade requiring additional immunizations, of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.[1][5][6][7] **[8]** **[11]**

2. Designate school personnel to review student medical certificates or provided records of immunizations in accordance with law and regulations to ensure compliance with full immunization requirements.[3][5]

3. Annually review state standards for immunization and direct the responsible district personnel accordingly.

4. Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such programs shall be subject to Board approval and may be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data electronically to the PA Department of Health by the department's due dates each year. If the district is unable to complete the report electronically, the Superintendent or designee shall report the immunization data on the required form to the PA Department of Health by December 15. [12]

Communicable Diseases

The Board directs that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the PA Department of Health or guidance from state or local health officials for specified diseases and infectious conditions.[13][14] **[15][16]**

Parents/Guardians shall be notified of this policy at the beginning of the school year, and that during the school year it may be necessary for a student to be excluded from school due to communicable disease. Parents/Guardians of a student needing to be excluded shall be notified and required to come to school or have a designated emergency contact come to school to transport the student home or to an appropriate place of care. Students may return to school when the criteria for readmission following a communicable disease, as set forth in law, regulations or guidance from state or local health officials, have been met.[13][14][15]

The Board directs school staff to request emergency contact information from parents/guardians of students at the beginning of each school year and request that it be updated as necessary during the school year.

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the PA Department of Health.[17][18][19]

The Superintendent or designee shall direct that health guidelines, Board-approved health and safety plans, and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[20]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases, in accordance with Board policy.[20][21][22]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.[16][23]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian. The district may disclose information from health records to appropriate

parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[24][25][26] [27] [28] [29]

Legal Footnotes

[1] 24 P.S. 1303a
LEGAL REFERENCE

[2] 28 PA Code 23.81 et seq
LEGAL REFERENCE

[3] 28 PA Code 23.82
LEGAL REFERENCE

[4] 22 PA Code 11.20
LEGAL REFERENCE

[5] 28 PA Code 23.85
LEGAL REFERENCE

[6] 28 PA Code 23.83
LEGAL REFERENCE

[7] 28 PA Code 23.84
LEGAL REFERENCE

[8] Pol. 200 — Enrollment of Students
POLICY REFERENCE

[9] Pol. 251
POLICY REFERENCE
Referenced policy is not available in this policy book.

[11] Pol. 201 — Admission of Students
POLICY REFERENCE

[12] 28 PA Code 23.86
LEGAL REFERENCE

[13] 28 PA Code 27.71
LEGAL REFERENCE

[14] 28 PA Code 27.72
LEGAL REFERENCE

[15] Pol. 204
POLICY REFERENCE
Referenced policy is not available in this policy book.

[16] Pol. 209
POLICY REFERENCE
Referenced policy is not available in this policy book.

[17] 28 PA Code 27.2
LEGAL REFERENCE

[18] 28 PA Code 27.1
LEGAL REFERENCE

[19] 28 PA Code 27.23
LEGAL REFERENCE

[20] 22 PA Code 4.29
LEGAL REFERENCE

[21] 22 PA Code 4.4
LEGAL REFERENCE

[22] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

[23] 24 P.S. 1402
LEGAL REFERENCE

[24] 24 P.S. 1409
LEGAL REFERENCE

[25] 20 U.S.C. 1232g
LEGAL REFERENCE

[26] **34 CFR Part 99**
LEGAL REFERENCE

[27] **Pol. 113.4 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[28] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[29] **Pol. 805 — Emergency Evacuation of Schools**
POLICY REFERENCE

Legal References

Additional References

24 P.S. 1303a
LEGAL REFERENCE

28 PA Code 27.77
LEGAL REFERENCE

POLICY
203.1

BOARD POLICY

HIV Infection

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
203.1	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board is committed to providing a safe, healthy environment for its students and employees. The purpose of this policy shall be to safeguard the health and well-being of students and staff while protecting the rights of the individual.

This policy is based on current evidence that HIV Infection is not normally transmissible by infected individuals within the school setting, except as noted in this policy.

Definitions

AIDS - Acquired Immune Deficiency Syndrome.[1]

HIV Infection - refers to the disease caused by the HIV or human immunodeficiency virus.

Infected students - refers to students diagnosed as having HIV Infection, including those who are asymptomatic.

Authority

This policy shall apply to all students in all programs conducted by the school district.

The Board directs that the established Board policies and administrative regulations governing attendance and school rules relative to illnesses and other diseases among students shall also apply to infected students.[2][3]

The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for school attendance.

Delegation of Responsibility

The Superintendent or designee shall be responsible for developing and releasing all information concerning HIV Infection and infected students.

All district employees shall strive to maintain a respectful school climate and to prohibit physical or verbal harassment of any individual or group, including infected students. [4]

Building principals shall notify students, parents/guardians and employees about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.

Guidelines

Attendance

Infected students have the same right to attend school and receive services as other students and shall be subject to the same policies and administrative regulations. HIV Infection shall not factor into decisions concerning educational programs, privileges or participation in any school-sponsored activity. [4] [5] [6]

School authorities shall determine the educational placement of infected students on a case-by-case basis by following Board policies and administrative regulations established for students with chronic health problems and students with disabilities.

When an infected student's parents/guardians voluntarily disclose information regarding the student's condition, the district employee who receives the information shall obtain the written consent of the parents/guardians to disclose the information to members of the Screening Team.[7]

A Screening Team comprised of the Superintendent or designee, building principal, school nurse, district physician, student's parents/guardians and attending physician shall evaluate the infected student's educational placement. Placement decisions shall be based on the student's need for accommodations or services.

First consideration must be given to maintaining the infected student in a regular assignment. Any decision for an alternative placement must be supported by specific facts and data.

An infected student who is unable to attend school, as determined by a medical examination, shall be considered for homebound instruction or an alternative placement.[8][9] **[10]** **[11]**

An infected student may be excused from school attendance if the parent/guardian seeks such excusal based on the advice of medical or psychological experts treating the student.**[3]** [8][12]

An infected student's placement shall be reassessed if there is a change in the student's need for accommodations or services.

Confidentiality

District employees who have knowledge of an infected student's condition shall not disclose any information without prior written consent of the student's parents/guardians, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.[7]

All health records, notes and other documents referring to an infected student's condition shall be secured and kept confidential.[7][13]

Infection Control

All employees shall be required to consistently follow infection control/universal precautions in all settings and at all times, including playgrounds and school buses. Employees shall notify the school nurse of all incidents of exposure to bodily fluids and when a student's health condition or behavior presents a reasonable risk of transmitting an infection.

The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.

Staff Development

The district shall provide opportunities for employees to participate in inservice education on HIV Infection.

Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.

Prevention Education

The goals of HIV Infection prevention education shall be to promote healthy living and discourage the behaviors that put people at risk of acquiring HIV Infection. Prevention education shall be taught at every grade level as part of the curriculum, be appropriate to students' developmental maturity, and include accurate information about reducing the risk of HIV Infection.[14]

Prior to HIV Infection instruction in the schools, the district shall inform parents/guardians that curriculum outlines and materials used in the instruction shall be available for review.[14][15][16]

A student shall be excused from HIV Infection education when the instruction conflicts with the religious beliefs or principles of the student or parents/guardians, upon the written request of the parents/guardians.[14][15][17]

Legal Footnotes

[1] **35 P.S. 7603**
LEGAL REFERENCE

[2] **Pol. 203**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[3] **Pol. 204**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[4] **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

[5] **24 P.S. 1327**
LEGAL REFERENCE

[6] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[7] **35 P.S. 7607**
LEGAL REFERENCE

[8] **24 P.S. 1329**
LEGAL REFERENCE

[9] **22 PA Code 11.25**
LEGAL REFERENCE

[10] **Pol. 117 — Homebound Instruction**
POLICY REFERENCE

[11] **Pol. 124 — Alternative Instruction**
POLICY REFERENCE

[12] **24 P.S. 1330**
LEGAL REFERENCE

[13] **24 P.S. 1409**
LEGAL REFERENCE

[14] **22 PA Code 4.29**
LEGAL REFERENCE

[15] **22 PA Code 4.4**
LEGAL REFERENCE

[16] **Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students**
POLICY REFERENCE

[17] **Pol. 105.2 — Exemption From Instruction**
POLICY REFERENCE

POLICY

205

BOARD POLICY

Postgraduate Students

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
205	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Authority

The Board shall assume no responsibility for making its regular educational program available to district residents who are high school graduates, nor after the end of the term in which a student reaches the age of twenty-one (21) years. The Board shall not be responsible for the continuing education of such residents in any other school district.[1][2][3]

Legal Footnotes

[1] 24 P.S. 1301
LEGAL REFERENCE

[2] 22 PA Code 11.12
LEGAL REFERENCE

[3] 22 PA Code 12.1
LEGAL REFERENCE

Legal References

Additional References

24 P.S. 1901
LEGAL REFERENCE

24 P.S. 502
LEGAL REFERENCE

POLICY
206

BOARD POLICY

Assignment Within District

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
206	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board directs that the assignment of students to classes and schools within this district shall be consistent with the educational needs and abilities of students and the best use of district resources.

Authority

The Board shall determine periodically the school attendance areas of the district, and the students within each area are expected to attend the designated school. In assigning students to schools within this district, no discrimination shall occur.[1] [2] [3]

Delegation of Responsibility

The Superintendent periodically shall review existing attendance areas and recommend to the Board changes that may be justified by considerations of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency or appropriateness of the instructional program.

The Superintendent or designee may assign a student to a school other than the one designated for the attendance area when such exception is justified by circumstances and is in the educational interest of the student.

The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational and academic goals.

The building principal shall assign students in the school to appropriate grades, classes or groups, based on consideration of the needs and abilities of the student, as well as the educational program and administration of the school.

Guidelines

Classroom Placement of Twins/Higher Order Multiples

A parent/guardian of twins or higher order multiples who are in the same grade level at the same school may request that their children be placed in the same classroom or in separate classrooms. The request for classroom placement must be made no later than ten (10) days after the first day of each school year or ten (10) days after the first day of the children's attendance.[4]

The school shall provide the classroom placement requested by the parent/guardian, with the following exceptions:

1. After consultation with the Superintendent or designee, the principal determines that an alternative placement is necessary.

2. After consultation with the teacher of each classroom in which the children are placed, the principal determines that the requested classroom placement is disruptive to the classroom. The principal may then determine the appropriate classroom placement for the siblings.

3. If the request for separate classroom placement would require the district to add an additional class to the grade level of the siblings.

The school may recommend classroom placement and provide professional education advice to the parent/guardian to assist in making the best decision for their children's education.

A parent/guardian may appeal the principal's classroom placement of twins or higher-order multiples in accordance with Board policy. [5]

Legal Footnotes

[1] **24 P.S. 1310**
LEGAL REFERENCE

[2] **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

[3] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[4] 24 P.S. 1310.1
LEGAL REFERENCE

[5] Pol. 906 — Public Complaints
POLICY REFERENCE

POLICY

207

BOARD POLICY

Confidential Communications of Students

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
207	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board recognizes that certain written and oral communications between students and school personnel must be confidential.

Authority

The Board directs school personnel to comply with all federal and state laws, regulations and Board policy concerning confidential communications of students.

Guidelines

Information received in confidence from a student may be revealed to the student's parent/guardian, building principal or other appropriate authority by the staff member who received the information when the health, welfare or safety of the student or other persons clearly is in jeopardy.[1]

Use of a student's confidential communications to school personnel in legal proceedings is governed by laws and regulations appropriate to the proceedings.[1][2][3]

Delegation of Responsibility

In qualifying circumstances, a staff member may reveal confidential information to the building principal and other appropriate authorities.

In qualifying circumstances, the building principal, Superintendent and/or the designated administrator may reveal confidential information to a student's parent/guardian and other appropriate authorities, including law enforcement personnel.

Legal Footnotes

[1] **22 PA Code 12.12**
LEGAL REFERENCE

[2] **42 Pa. C.S.A. 5945**
LEGAL REFERENCE

[3] **42 Pa. C.S.A. 8337**
LEGAL REFERENCE

POLICY
208

BOARD POLICY

Withdrawal From School

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
208	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board affirms that even though law requires attendance of only students of compulsory school age, it is in the best interests of both students and the community that students complete the educational program that will equip them with required skills and increase their chances for a successful life beyond school.[1][2][3][4][5]

Authority

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. District resources and staff shall be utilized to assist the student in pursuing career goals.

No student of compulsory school age will be permitted to withdraw without the written consent of a parent/guardian and supporting justification.

The Board shall approve the withdrawal of students attending college full-time.[6]

Guidelines

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Information shall be given to help a withdrawing student define educational and life goals and develop a plan for achieving those goals.

Students shall be informed about the tests for General Educational Development.

Delegation of Responsibility

The building principal shall ensure the timely return of all district-owned supplies and equipment in the possession of the student.

The Superintendent or designee shall develop administrative regulations to implement this policy and govern student withdrawal from school.

Legal Footnotes

[1] **24 P.S. 1326**
LEGAL REFERENCE

[2] **24 P.S. 1327**
LEGAL REFERENCE

[3] **22 PA Code 11.13**
LEGAL REFERENCE

[4] **22 PA Code 12.1**
LEGAL REFERENCE

[5] **Pol. 204**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[6] **22 PA Code 11.4**
LEGAL REFERENCE

POLICY

209.2

BOARD POLICY

Diabetes Management - Renumbered

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
209.2	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board recognizes that an effective program of diabetes management in school is crucial to:

1. The immediate safety of students with diabetes.
2. The long-term health of students with diabetes.
3. Ensure that students with diabetes are ready to learn and participate fully in school activities.
4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.

Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and Board policies and administrative regulations, regarding the provision of student health services.[1][2][3][4][5] [6] [7] [8] [9]

Definitions

Diabetes Medical Management Plan (DMMP) means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.[1]

Individualized Education Program (IEP) means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A student with a disability is a school-aged child within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services. **[7]**

Section 504 Service Agreement (Service Agreement) means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A qualified student with a disability means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities. **[6]**

Trained Diabetes Personnel means nonlicensed school employees who have successfully completed the required training.

Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.[3]

Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.[2][3][4] **[6]** **[7]** **[9]**

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.[3] **[6]** **[7]** **[10]** **[11]**

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[12] [13] [14]

Trained Diabetes Personnel

The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.[2]

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:[2]

1. An overview of all types of diabetes.
2. Means of monitoring blood glucose.
3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.
4. Techniques on administering glucagon and insulin.

The identified school employee shall complete such training on an annual basis.[2]

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[2]

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:[2]

1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and

2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.

Training of Other School Personnel

School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.

Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:[4][15]

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.

2. A written statement from the student's health care practitioner that provides:
    a. Name of the drug.
    b. Prescribed dosage.
    c. Times when medication is to be taken.
    d. Times when monitoring equipment is to be used.
    e. Length of time medication and monitoring equipment is prescribed.
    f. Diagnosis or reason medication and monitoring equipment is needed.
    g. Potential serious reactions to medication that may occur.
    h. Emergency response.
    i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.
3. A written acknowledgment from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.
4. A written acknowledgment from the student that s/he has received instruction from the student's health care practitioner on proper safety precautions for the handling and disposal of the medications and monitoring equipment, including acknowledgment that the student will not allow other students to have access to the medication and monitoring equipment and that s/he understands appropriate safeguards.

The written request for student possession and use of diabetes medication and monitoring equipment shall be reviewed annually, along with the required written statements from the parent/guardian and the student's health care practitioner. If there is a change in the student's prescribed care plan, level of self-management or school circumstances during the school year, the parent/guardian and the student's health care practitioner shall update the written statements.

Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time

spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Board policy and applicable procedural safeguards.[4] [6] [10] [16] [17]

If the district prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the district shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated school employees shall be informed where the medication and monitoring equipment is stored and the means to access them.[4]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), shall develop administrative regulations for care and treatment of students with diabetes in the school setting.

The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.[2] [18] [19]

The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct. In addition, the district must make the Type 1 Diabetes Fact Sheet developed by the PA Department of Health available to parents/guardians when their child is first enrolled in elementary school and again upon their child's entry into grade six. The Diabetes Fact Sheet must be made available in writing, electronically or on the school district's publicly accessible Internet website.[16][20][21]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1414.3
LEGAL REFERENCE

[3] 24 P.S. 1414.4
LEGAL REFERENCE

[4] 24 P.S. 1414.5
LEGAL REFERENCE

[5] **24 P.S. 1414.7**
LEGAL REFERENCE

[6] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[7] **Pol. 113 — Special Education**
POLICY REFERENCE

[8] **Pol. 209**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[9] **Pol. 209.1 — Head Lice**
POLICY REFERENCE

[10] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[11] **Pol. 810 — Transportation**
POLICY REFERENCE

[12] **24 P.S. 1409**
LEGAL REFERENCE

[13] **Pol. 113.4 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[14] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[15] **22 PA Code 12.41**
LEGAL REFERENCE

[16] **Pol. 218**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[17] **Pol. 227**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[18] **Pol. 100 — Comprehensive Planning**
POLICY REFERENCE

[19] **Pol. 333 — Professional Development**
POLICY REFERENCE

[20] **22 PA Code 12.3**
LEGAL REFERENCE

[21] **24 P.S. 1414.12**
LEGAL REFERENCE

POLICY

210

BOARD POLICY

Medications

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
210	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student during school hours in accordance with the direction of a parent/guardian and licensed prescriber will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not available during school hours.

Definitions

For purposes of this policy, medication shall include all medicines prescribed by a licensed prescriber and any over-the-counter medicines.

For purposes of this policy, licensed prescribers shall include licensed physicians (M.D. and D.O.), podiatrists, dentists, optometrists, certified registered nurse practitioners and physicians assistants.

Authority

The Board directs all district employees to comply with the Pennsylvania Department of Health's Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care.

Before any medication may be administered to or by any student (in accordance with DOH regulations of permissible self-administration guidelines) during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration and relieving the Board and its employees of liability for administration of medication.[1][2]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the Certified School Nurse (CSN), shall develop administrative regulations for the administration and self-administration of students' medications.

All medications shall be administered by the Certified School Nurse, or in the absence of the Certified School Nurse by other licensed school health staff (RN, LPN), except as otherwise noted in this policy.

In the event of an emergency, a district employee may administer medication when s/he believes and is appropriately trained in administering, in good faith, that a student needs emergency care.[3]

The Certified School Nurse shall collaborate with parents/guardians, district administration, faculty and staff to develop an individualized healthcare plan to best meet the needs of individual students as needed. **[4]** **[5]**

The policy and administrative regulations for administration of medications shall be reviewed, at least every two (2) years, by a committee consisting of the Certified School Nurse, school physician, school dentist and designated administrators and revised as necessary.

Guidelines

The district shall inform all parents/guardians, students and staff about the policy and **administrative regulations** governing the administration of medications.

All standing medication orders and parental consents shall be renewed at the beginning of each school year.

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations and the Department of Health Guidelines.[6][7]

Students may possess and use asthma inhalers and epinephrine auto-injectors when permitted in accordance with state law and Board policy.[8][9]

Delivery and Storage of Medications

All medication shall be brought to the nurse's office by the parent/guardian or by another adult designated by the parent/guardian. All medication shall be stored in the original pharmacy-labeled container and kept in a locked cabinet designated for storage of medication. Medications that require refrigeration shall be stored and locked in a refrigerator designated only for medications.

Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, and signatures of the parent/guardian or designated adult delivering the medication and the school health personnel receiving the medication.

Nonprescription medication must be delivered in its original packaging and labeled with the student's name.

Prescription medication shall be delivered in its original packaging and labeled with:

1. Name, address, telephone and federal DEA (Drug Enforcement Agency) number of the pharmacy.
2. Student's name.
3. Directions for use (dosage, frequency and time of administration, route, special instructions).
4. Name and registration number of the licensed prescriber.
5. Prescription serial number.
6. Date originally filled.

7. Name of medication and amount dispensed.

8. Controlled substance statement, if applicable.

All medication shall be accompanied by a completed Medication Administration Consent and Licensed Prescriber's Medication Order Form, or other written communication from the licensed prescriber.

Disposal of Medications

Procedures shall be developed for the disposal of medications consistent with the Department of Health Guidelines, which shall include:

1. Guidelines for disposal of contaminated needles or other contaminated sharp materials immediately in an appropriately labeled, puncture resistant container.

2. Processes for immediately returning to parents/guardians all discontinued and outdated medications, as well as all unused medications at the end of the school year.

3. Methods for safe and environmentally friendly disposal of medications.

4. Proper documentation of all medications returned to parents/guardians and for all medications disposed of by the Certified School Nurse or other licensed school health staff. Documentation shall include, but not be limited to, date, time, amount of medication and appropriate signatures.

Student Self-Administration of Emergency Medications

Prior to allowing a student to self-administer emergency medication, the district shall require the following:[9]

1. An order from the licensed prescriber for the medication, including a statement that it is necessary for the student to carry the medication and that the student is capable of self-administration.

2. Written parent/guardian consent.

3. An Emergency Care Plan and/or an Individual Health Plan if needed.

4. The nurse shall conduct a baseline assessment of the student's health status.

5. The student shall demonstrate administration skills to the nurse and responsible behavior.

The nurse shall provide periodic and ongoing assessments of the student's self-management skills.

The student shall notify the school nurse immediately following each occurrence of self-administration of medication.

Students shall demonstrate a cooperative attitude in all aspects of self-administration of medication. Privileges for self-administration of medication will be revoked if school policies regarding self-administration are violated.

Administration of Medication During Field Trips and Other School-Sponsored Activities

The Board directs planning for field trips and other school-sponsored activities to start early in the school year and to include collaboration between administrators, teachers, nurses, appropriate parents/guardians and other designated health officials. [10]

Considerations when planning for administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs and may include the following:

1. Assigning school health staff to be available.

2. Utilizing a licensed person from the school district's substitute list.

3. Contracting with a credible agency which provides temporary nursing services.

4. Utilizing licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.

5. Addressing with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of the dose.

6. Asking parent/guardian to accompany the child on the field trip, with proper clearances.

7. Arranging for medications to be provided by the parent/guardian in an original labeled container with only the amount of medication needed.

Security procedures shall be established for the handling of medication during field trips and other school-sponsored activities.

Legal Footnotes

[1] **24 P.S. 510**
LEGAL REFERENCE

[2] **22 PA Code 12.41**
LEGAL REFERENCE

[3] **42 Pa. C.S.A. 8337.1**
LEGAL REFERENCE

[4] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[5] **Pol. 113 — Special Education**
POLICY REFERENCE

[6] **24 P.S. 1409**
LEGAL REFERENCE

[7] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[8] **24 P.S. 1414.1**
LEGAL REFERENCE

[9] **Pol. 210.1**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[10] **Pol. 121 — Field Trips**
POLICY REFERENCE

POLICY
210.1

BOARD POLICY

Possession/Administration of Asthma Inhalers/Epinephrine Auto-Injectors

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
210.1	v1.4	UNDER REVIEW	Committee Review

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11/4/2026

Authority

The Board shall permit students in district schools to possess asthma inhalers and epinephrine auto-injectors and to self-administer the prescribed medication in compliance with state law and Board policy.[1] [2]

The Board shall authorize the district to stock epinephrine auto-injectors in the name of the school district for emergency administration by trained employees to a student believed to be experiencing an anaphylactic reaction.[3]

Definitions

Anaphylaxis - a sudden, severe allergic reaction that involves various areas of the body simultaneously. In extreme cases, anaphylaxis can cause death.

Asthma inhaler shall mean a prescribed device used for self-administration of short-acting, metered doses of prescribed medication to treat an acute asthma attack.[4]

Epinephrine auto-injector shall mean a prescribed disposable drug delivery system designed for the administration of epinephrine to provide rapid first aid for students suffering the effects of anaphylaxis.

Self-administration shall mean a student's use of medication in accordance with a prescription or written instructions from a licensed physician, certified registered nurse practitioner or physician assistant.

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), shall develop procedures for student possession and self-administration of asthma inhalers or epinephrine auto-injectors and emergency response, and for the acquisition, stocking and administration of stock epinephrine auto-injectors, and training of school employees responsible for the storage and use of epinephrine auto-injectors.

The Superintendent or designee shall annually distribute to students, parents/guardians, and staff this policy along with the Code of Student Conduct by publishing such in handbooks and newsletters, on the district's website, and through posted notices and other efficient methods.[1][5][6][7]

The school physician shall be the prescribing and supervising medical professional for the district's stocking and use of epinephrine auto-injectors. The Superintendent or designee shall obtain a standing order from the school physician for administration of stock epinephrine auto-injectors.

The school nurse shall be responsible for building-level storage of and administration of stock epinephrine auto-injectors.[3]

The building principal shall annually notify parents/guardians of their right to opt-out of the provisions of this policy related to the administration of a stock epinephrine auto-injector. To opt-out, a parent/guardian shall sign and return the district's exemption form to the school nurse. The signed opt-out forms shall be maintained by the school nurse, and the school nurse shall provide trained school employees with the names of students whose parents/guardians have returned a signed opt-out form.[3]

Guidelines

Administration of asthma inhalers and epinephrine auto-injectors shall comply with DOH regulations, district procedures and individualized student plans such as an Individualized Education Program (IEP), Section 504 Service Agreement (Service Agreement), Individualized Healthcare Plan (IHP), or Emergency Care Plan (ECP). [2] [3][8] [9] [10] [11]

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting. [2] [9] [12] [13] [14] [15]

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations. [13] [14]

Student Self-Administration of Asthma Inhalers and Epinephrine Auto-Injectors

Before a student may possess or use an asthma inhaler or epinephrine auto-injector in the school setting, the Board shall require the following: [1][8]

1. A written request from the parent/guardian that the school comply with the order of the licensed physician, certified registered nurse practitioner or physician assistant.

2. A written statement from the parent/guardian acknowledging that the school is not responsible for ensuring the medication is taken and relieving the district and its employees of responsibility for the benefits or consequences of the prescribed medication.

3. A written statement from the licensed physician, certified registered nurse practitioner or physician assistant that states:

    a. Name of the drug.

    b. Prescribed dosage.

    c. Times medication is to be taken.

    d. Length of time medication is prescribed.

    e. Diagnosis or reason medication is needed, unless confidential.

    f. Potential serious reaction or side-effects of medication.

    g. Emergency response.

    h. If child is qualified and able to self-administer the medication.

4. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the asthma inhaler and/or epinephrine auto-injector in the school setting. Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.[1]

5. A written acknowledgement from the student that s/he has received instruction from the student's licensed physician, certified registered nurse practitioner or physician assistant on proper safety precautions for the handling and disposal of the asthma inhaler and/or epinephrine auto-injector, including acknowledgement that the student will not allow other students to have access to the prescribed medication and that s/he understands appropriate safeguards.

The district reserves the right to require a statement from the licensed physician, certified registered nurse practitioner or physician assistant for the continued use of a medication beyond the specified time period.[1]

A written request for student use of an asthma inhaler and/or epinephrine auto-injector shall be submitted annually, along with required written statements from the parent/guardian and an updated prescription. If there is a change in the student's prescribed care plan, level of

self-management or school circumstances during the school year, the parent/guardian and the licensed physician, certified registered nurse practitioner or physician assistant shall update the written statements.[1]

The student shall notify the school nurse immediately following each use of an asthma inhaler or epinephrine auto-injector.[1]

Students shall be prohibited from sharing, giving, selling, and using an asthma inhaler or epinephrine auto-injector in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the asthma inhaler or epinephrine auto-injector may result in loss of privilege to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with Board policy and applicable procedural safeguards.[1] [2] [7] [16] [17]

If the district denies a student's request to self-carry an asthma inhaler or epinephrine auto-injector or the student has lost the privilege of self-carrying an asthma inhaler or epinephrine auto-injector, the student's prescribed medication shall be appropriately stored at a location in close proximity to the student. The school nurse, other designated school employees and the student's classroom teachers shall be informed where the medication is stored and the means to access the medication.[1]

Standing Order From the School Physician

The school physician shall provide and annually renew a standing order for administration of stock epinephrine auto-injectors to students believed to be experiencing an anaphylactic reaction.

The standing order shall include at least the following information:

1. Type of epinephrine auto-injector.
2. Date of issue.
3. Dosage.

4. Signature of the school physician.

The standing order shall be maintained in the Superintendent's office, and copies of the standing order shall be kept in each location where a stock epinephrine auto-injector is stored.

Acquisition, Storage and Disposal of Stock Epinephrine Auto-Injectors

One or more school employees shall be designated within each school to be responsible for the storage and use of the stock epinephrine auto-injectors.[3]

Stock epinephrine auto-injectors shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

Stock epinephrine auto-injectors shall be made readily accessible to those employees who have completed the required training to administer it in the event of a student experiencing an anaphylactic reaction. All properly trained employees shall be informed of the exact location where stock epinephrine auto-injectors are being stored within the school nurse's office or other location.

The school nurse shall obtain sufficient supplies of stock epinephrine auto-injectors pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh epinephrine auto-injector stocks, and maintain records thereof, in accordance with the established internal procedures, manufacturer recommendations and Pennsylvania Department of Health guidelines.

Administration of Stock Epinephrine Auto-Injectors

When responding to a student believed to be experiencing an anaphylactic reaction, a trained school employee shall:[3][18][19][20][21]

1. Administer an epinephrine auto-injector that meets the prescription on file for either the student or the district. If the student is authorized to self-administer an epinephrine auto-injector, the trained school employee may provide the student with an epinephrine auto-injector that meets the prescription on file for either the student or the district for self-administration.

2. Call for medical help immediately (dial 9-1-1).

3. Take additional precautions or steps outlined in emergency response procedures and training, including the administration of a second dose of epinephrine, if necessary.

4. Stay with the student until emergency medical help arrives.

5. Cooperate with Emergency Medical Services (EMS) personnel responding to the incident.

6. Notify the school nurse or designee of the incident.

Training

Before any school district employee may be responsible for the storage or administration of epinephrine auto-injectors under this policy, the employee must successfully complete a training course approved by the Pennsylvania Department of Health.[3]

Refresher training shall be completed every two (2) years, and a hands-on demonstration and review of this policy and any accompanying procedures shall be completed annually.

Evidence that such training has been completed shall be placed in the employee's personnel file.

A list of school district employees who successfully complete such training shall be maintained, updated and kept in the school nurse's office and the school district administration office.

Indemnification

The school district shall indemnify and hold harmless any employee who administers an epinephrine auto-injector in good faith to a student experiencing anaphylaxis, if all of these conditions apply:[3][22][23][24]

1. The employee did not act with the intent to harm or with reckless indifference to a substantial risk or harm in administering the epinephrine auto-injector to the student.
2. The employee successfully completed the training required by this policy.
3. The employee promptly sought additional medical assistance before or immediately after administering the epinephrine auto-injector.
4. The employee administered the epinephrine auto-injector pursuant to this policy, and the student's individualized plan, if applicable.

Legal Footnotes

[1] **24 P.S. 1414.1**
LEGAL REFERENCE

[2] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[3] **24 P.S. 1414.2**
LEGAL REFERENCE

[4] **24 P.S. 1401**
LEGAL REFERENCE

[5] **24 P.S. 510.2**
LEGAL REFERENCE

[6] **22 PA Code 12.3**
LEGAL REFERENCE

[7] **Pol. 218**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[8] **22 PA Code 12.41**
LEGAL REFERENCE

[9] **Pol. 113 — Special Education**
POLICY REFERENCE

[10] **Pol. 209.1 — Head Lice**
POLICY REFERENCE

[11] **Pol. 210**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[12] **24 P.S. 1409**
LEGAL REFERENCE

[13] **Pol. 113.4 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[14] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[15] **Pol. 810 — Transportation**
POLICY REFERENCE

[16] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[17] **Pol. 227**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[18] **42 Pa. C.S.A. 8332**
LEGAL REFERENCE

[19] **42 Pa. C.S.A. 8337.1**
LEGAL REFERENCE

[20] **42 Pa. C.S.A. 8541**
LEGAL REFERENCE

[21] **42 Pa. C.S.A. 8545**
LEGAL REFERENCE

[22] **24 P.S. 1414.9**
LEGAL REFERENCE

[23] **42 Pa. C.S.A. 8547**
LEGAL REFERENCE

[24] **42 Pa. C.S.A. 8548**
LEGAL REFERENCE

POLICY

212

BOARD POLICY

Reporting Student Progress

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
212	v1.4	UNDER REVIEW	Committee Review

PRINTED
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Purpose

The Board recognizes that communication between school and home is a vital component in the growth and education of each student. The Board acknowledges the school's responsibility to keep parents/guardians informed of student welfare and academic progress. [1]

Authority

The Board directs that the district's instructional program shall include a system of measuring all students' academic progress.[2][3][4] [5]

The Board directs the Superintendent to establish a system of reporting student progress that includes academic progress reports, grade reports, and parent/guardian conferences with teachers.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for reporting student progress to parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress.[2][3]

Guidelines

Various methods of reporting, appropriate to grade level and curriculum content, shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's academic status.

Scheduling of parent-teacher conferences shall occur at times that ensure the greatest degree of participation by parents/guardians.

Grade reports shall be issued at intervals of not less than nine (9) weeks.

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

Legal Footnotes

[1] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[2] **24 P.S. 1531**
LEGAL REFERENCE

[3] **24 P.S. 1532**
LEGAL REFERENCE

[4] **22 PA Code 4.11**
LEGAL REFERENCE

[5] **Pol. 127 — Assessment System**
POLICY REFERENCE

POLICY

214

BOARD POLICY

Class Rank

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
214	v1.4	UNDER REVIEW	Committee Review

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11/4/2026

Purpose

The Board acknowledges the necessity for a system of computing grade point averages and class rank for secondary school students to inform students, parents/guardians and others of their relative academic placement among their peers.

Authority

The Board authorizes a system of class rank, by grade point average, for students in grades 9-12. All students shall be ranked together.

Class rank shall be computed by the final grade in all subjects for which credit is awarded.

Any two (2) or more students whose computed grade point averages are identical shall be given the same rank. The rank of the student who immediately follows a tied position will be determined by the number of students preceding and not by the rank of the preceding person.

A student's grade point average and rank in class shall be entered on the student's record and transcripts and shall be subject to Board policy on release of student records.[1]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for computing grade point averages and assigning class rank to implement this policy.

Legal Footnotes

[1] Pol. 216

POLICY REFERENCE

Referenced policy is not available in this policy book.

POLICY

215

BOARD POLICY

Promotion and Retention

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
215	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board recognizes that the emotional, social, physical and educational development of students will vary and that students should be placed in the educational setting most appropriate to their needs. The district shall establish and maintain academic standards for each grade and monitor individual student achievement in a continuous and systematic manner.

Authority

The Board establishes that each student shall be moved forward in a continuous pattern of achievement and development that corresponds with the student's progress, system of grade levels, and attainment of the academic standards established for each grade.[1][2][3][4]

A student shall be promoted when s/he has successfully completed the curriculum requirements and has achieved the academic standards established for the present level, based on the professional judgement of the teachers and the results of assessments. A student shall earn the right to advance to the next grade by demonstrating mastery of the required skills and knowledge.[1][2]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for promotion and retention of students which assure that every effort will be made to remediate the student's difficulties before the student is retained.

The recommendation of the classroom teacher shall be required for promotion or retention of a student.[2]

The building principal shall be assigned the final responsibility for determining the promotion or retention of each student.

Guidelines

In all cases of retention, the parents/guardians shall be fully involved and informed throughout the process. Parents/Guardians and students shall be informed of the possibility of retention of a student well in advance.

Academic achievement, attitude, effort, work habits, behavior, attendance and other factors related to learning shall be evaluated regularly and communicated to students and parents/guardians.[5]

The district shall utilize multiple measures of academic performance as determinants in promotion and retention decisions.[5]

Progress toward high school graduation shall be based on the student's ability to achieve the established academic standards and pass the required subjects and electives necessary to earn the number of credits mandated by the Board for graduation.[6]

Legal Footnotes

[1] 24 P.S. 1531
LEGAL REFERENCE

[2] 24 P.S. 1532
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] 22 PA Code 4.42
LEGAL REFERENCE

[5] Pol. 212
POLICY REFERENCE
Referenced policy is not available in this policy book.

[6] Pol. 217
POLICY REFERENCE
Referenced policy is not available in this policy book.

POLICY

216

BOARD POLICY

Student Records

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
216	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Purpose

The Board recognizes that the district must collect, maintain and protect student records for legitimate educational purposes while ensuring students' privacy rights.

Authority

The Board recognizes its responsibility for the collection, retention, disclosure and protection of student records. The Board also recognizes the legal requirement to maintain the confidentiality of student records and prohibits the unauthorized access, reproduction, and/or disclosure of student education records and personally identifiable information from such records.[1][2][3][4][5][6][7][8][9][10][11][12][13]

The Board shall adopt a comprehensive plan for the collection, maintenance and dissemination of student education records that complies with federal and state laws and regulations and state guidelines. Copies of the adopted student records plan shall be maintained by the district and revised as required by changes in federal or state law and regulations.

Copies of the student records plan shall be submitted to the Department of Education, upon request.

Definitions

Attendance - includes, but is not limited to, attendance in person or by paper correspondence, videoconference, satellite, Internet, or other electronic information and telecommunications technologies for students who are not physically present in the classroom; and the period during which a person is working under a work-study program. [14]

Directory information - information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information includes, but is not limited to, the student's name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; grade level; enrollment status; dates of attendance; participation in officially recognized school activities and sports; weight and height of members of athletic teams; degrees, honors and awards received; and the most recent educational agency or institution attended.[11][14]

Directory information does not include a student's Social Security Number; or student identification (ID) number, except that directory information may include a student ID number, user ID, or other unique personal identifier displayed on a student ID card/badge or used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user.

Disclosure - permitting access to or the release, transfer or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party, except the party that provided or created the record.[14]

Education records - records that are directly related to a student, maintained by the school district or by a party acting for the school district.[11][14]

The term does not include:

1. Records kept in the sole possession of the maker, are used only as a personal memory aid, and are not accessible or revealed to another individual except a temporary substitute for the maker of the record.

2. Records created or received by the district after an individual is no longer a student in attendance and that are not directly related to the individual's attendance as a student.

3. Grades on peer-graded papers before they are collected and recorded by a teacher.

4. Other records specifically excluded from the definition of education records under the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.

Eligible student - a student who has attained eighteen (18) years of age or is attending an institution of postsecondary education. All rights accorded to and consent required of the parent of the student shall thereafter only be accorded to and required of the eligible student. In cases where an eligible student is dependent upon the parent as defined in the Internal Revenue Code, the district shall make the education records accessible to the parent of said student.[14][15]

Parent - includes a natural parent, a guardian or an individual acting as a parent of a student in the absence of a parent/guardian. The district shall give full rights to either parent unless the district has been provided with evidence that there is a state law, court order, or a legally binding document governing such matters as divorce, separation, or custody that specifically revokes these rights.[14][16]

Personally identifiable information - includes, but is not limited to:[14]

1. The name of a student, the student's parents or other family members.

2. The address of the student or student's family.

3. A personal identifier, such as the student's Social Security Number, student number, or biometric record.

4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name.

5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.

6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.

Student - includes any individual who is or has been in attendance at the district and regarding whom the district maintains education records.[14]

Delegation of Responsibility

The Superintendent or designee shall be responsible for developing, implementing, and monitoring the student records plan.

All district personnel having access to student education records shall receive training in the requirements of Board policy, student records plan, and applicable federal and state laws and regulations as directed by the Superintendent.

Each district teacher shall prepare and maintain a record of the work and progress of each student, including the final grade and a recommendation for promotion or retention.[5][17][18]

Guidelines

The district's plan for the collection, retention, disclosure and protection of student records shall provide for the following:

1. Safeguards to protect the student records when collecting, retaining and disclosing personally identifiable RF.

2. Ensuring that parents and eligible students, including those who are disabled or have a primary language other than English, are effectively notified of their rights and the procedures to implement those rights, annually and upon enrollment.[19]

3. Procedures for the inspection, review, and copying of a student's education records by parents and eligible students. The district may charge a fee for copies of records that are made for parents so long as the fee does not effectively prevent parents from exercising their right to inspect and review those records. The district shall not charge a fee to search for or to retrieve information in response to a parental request.[20][21][22]

4. Procedures for requesting the amendment of a student's education records that the parent or eligible student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights.[23]

5. Procedures for requesting and conducting hearings to challenge the content of the student's education records.[24][25]

6. Enumerating and defining the types, locations and persons responsible for education records maintained by the district.

7. Determining the types of personally identifiable information designated as directory information.[14][26]

8. Establishing guidelines for the disclosure and redisclosure of student education records and personally identifiable information from student records.[27]

9. Reasonable methods to ensure that school district officials obtain access to only those education records in which they have a legitimate educational interest. Such methods shall include criteria for determining who constitutes a school district official and what constitutes a legitimate educational interest.[19][28]

10. Maintaining required records of requests for access and each disclosure of personally identifiable information from each student's education records.[29]

11. Ensuring appropriate review, retention, disposal and protection of student records. **[30]**

12. Transferring education records and appropriate disciplinary records to other school districts.[1]

Student Recruitment

Procedures for disclosure of student records and personally identifiable information shall apply equally to military recruiters and postsecondary institutions and shall comply with law and Board policy.**[31]**

Missing Child Registration

A missing child notation shall be placed on school records of a student under the age of eighteen (18) reported as missing to school officials by a law enforcement agency. Such notation shall be removed when the school district is notified by the appropriate law enforcement agency that a missing child has been recovered.[32]

In the event the district receives a request for information from the school records of a missing child, the district shall:[33]

1. Attempt to obtain information on the identity of the requester.
2. Contact the appropriate law enforcement agency to coordinate a response.

No information in the records shall be released to the requester without first contacting the appropriate law enforcement agency.

Legal Footnotes

[1] 24 P.S. 1305-A
LEGAL REFERENCE

[2] 24 P.S. 1306-A
LEGAL REFERENCE

[3] 24 P.S. 1402
LEGAL REFERENCE

[4] 24 P.S. 1409
LEGAL REFERENCE

[5] 24 P.S. 1532
LEGAL REFERENCE

[6] 24 P.S. 1533
LEGAL REFERENCE

[7] 22 PA Code 12.31
LEGAL REFERENCE

[8] 22 PA Code 12.32
LEGAL REFERENCE

[9] 22 PA Code 15.9
LEGAL REFERENCE

[10] 22 PA Code 4.52
LEGAL REFERENCE

[11] 20 U.S.C. 1232g
LEGAL REFERENCE

[12] 34 CFR Part 300
LEGAL REFERENCE

[13] 34 CFR Part 99
LEGAL REFERENCE

[14] 34 CFR 99.3
LEGAL REFERENCE

[15] **34 CFR 99.5**
LEGAL REFERENCE

[16] **34 CFR 99.4**
LEGAL REFERENCE

[17] **Pol. 212**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[18] **Pol. 215**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[19] **34 CFR 99.7**
LEGAL REFERENCE

[20] **34 CFR 99.10**
LEGAL REFERENCE

[21] **34 CFR 99.11**
LEGAL REFERENCE

[22] **34 CFR 99.12**
LEGAL REFERENCE

[23] **34 CFR 99.20**
LEGAL REFERENCE

[24] **34 CFR 99.21**
LEGAL REFERENCE

[25] **34 CFR 99.22**
LEGAL REFERENCE

[26] **34 CFR 99.37**
LEGAL REFERENCE

[27] **34 CFR 99.30-99.39**
LEGAL REFERENCE

[28] **34 CFR 99.31**
LEGAL REFERENCE

[29] **34 CFR 99.32**
LEGAL REFERENCE

[30] **Pol. 113.4 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[31] **Pol. 250**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[32] **35 P.S. 450.403-A**
LEGAL REFERENCE

[33] **35 P.S. 450.404-A**
LEGAL REFERENCE

POLICY
216.1

BOARD POLICY

Supplemental Discipline Records

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
216.1	v1.4	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Authority

The school district shall maintain required records concerning students adjudicated delinquent and transfer students disciplined for offenses involving weapons, alcohol, drugs and violence on, or within 1,500 feet of, school property.[1][2][3][4][5]

Guidelines

Records/Information Regarding Students Who Have Been Adjudicated Delinquent

The building principal or designee shall receive from the court, through the juvenile probation office, information concerning the adjudication of an enrolled student. The information may include, but not be limited to, the name and address of the student, a description of the delinquent acts committed by the student and the disposition of the case. If the student is adjudicated delinquent of a felony offense, the building principal or designee may receive additional information, including but not limited to juvenile probation or treatment reports pertaining to the adjudication, prior delinquent history and the supervision plan. Other information may be provided as deemed necessary by the juvenile probation office unless restricted by a court order or other applicable law or regulation.[4][5]

Upon receipt, the building principal or designee shall send a written acknowledgement to the juvenile probation office of the receipt of the information, including acknowledgement of the requirements and restrictions of the district regarding such information.[5]

The building principal or designee shall share this information with the student's teacher and the principal of another school to which the student may transfer. The information shall be used for the limited purposes of protecting school personnel and students, and arranging for appropriate counseling and education for the student.[4][5]

The information may be used for school disciplinary decisions only if: the student was under the supervision of the Board at the time of the incident; the act(s) took place within 1,500 feet of school property; and the school has complied with all other statutory, regulatory and constitutional provisions relative to the imposition of school discipline.[4][5] **[6][7][8][9]**

The information received from the juvenile probation office concerning an adjudicated student shall be maintained separately from the student's official school record.[4][5]

Records Regarding Student Enrollment - Sworn Statement or Affirmation Related to Disciplinary Exclusions

Upon registration and prior to admission to the school district, the parent/guardian or person having charge of the student shall provide a signed sworn statement or affirmation stating whether the student previously was or presently is suspended or expelled from any public or private school for an offense involving weapons, alcohol or drugs; willful infliction of injury to another person; sexual assault; or any act of violence committed on school property. The statement shall include the dates of suspension or expulsion and the name of the school from which the student was suspended or expelled for these reasons.[1] **[8]**[10] **[11]**

The sworn statement or affirmation shall include the signature of the parent/guardian or person having charge of the student and they shall be informed that any willful false statements concerning this registration shall be a misdemeanor of the third degree.[1]

This registration statement shall be maintained as part of the student’s disciplinary record.

Transfer of Disciplinary Records

Transfer Into the District -

When a student transfers to a district school from another school district, a nonpublic school, or other school within this district, the district shall request a certified copy of the student's disciplinary record from the school from which the student is transferring. The sending school shall have ten (10) days from receipt of the request to provide the disciplinary record. This record shall be maintained as part of the student's disciplinary record and shall be available for inspection as required by law and Board policy.[2][12]

Transfer From the District -

When a student transfers from a district school to another school district, a nonpublic school or other school within the district, the district shall transmit a certified copy of the student's disciplinary record within ten (10) days of receiving the request from the school to which the student has transferred. A copy of the notice initially provided by the juvenile probation office to the district shall also be provided to the school to which the student has transferred.[5]

The building principal or designee shall maintain a log of all individuals from other school districts to whom this information is subsequently provided, and shall inform the juvenile probation office upon providing this information to officials from other schools outside the district.[5]

Legal Footnotes

[1] **24 P.S. 1304-A**
LEGAL REFERENCE

[2] **24 P.S. 1305-A**
LEGAL REFERENCE

[3] **24 P.S. 1307-A**
LEGAL REFERENCE

[4] **42 Pa. C.S.A. 6341**
LEGAL REFERENCE

[5] **237 PA Code Rule 163**
LEGAL REFERENCE

[6] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[7] **Pol. 218**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[8] **Pol. 218.3**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[9] **Pol. 233**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[10] **24 P.S. 1318.1**
LEGAL REFERENCE

[11] **Pol. 200 — Enrollment of Students**
POLICY REFERENCE

[12] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

Legal References

Additional References

237 PA Code 163
LEGAL REFERENCE

POLICY

209.1 - Recommended to retire

BOARD POLICY

Head Lice

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
209.1 - Recommended to retire	v2.5	UNDER REVIEW	Committee Review

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11/4/2026

Important note: recommending the Board vote to retire Policy 209.1, Head Lice.

Purpose

The Board is committed to maintaining a healthy environment for students and staff. To fulfill that commitment, the Board establishes this policy to provide guidelines for the prevention and control of head lice in students.

Guidelines

Head lice is a condition that can spread rapidly through the school population, once introduced into the school environment. In an attempt to inhibit the growth of this condition among the school population, the following procedures shall be followed in dealing with individual cases of head lice:

1. At any time during the school year, the school nurse may examine a student for head lice.
2. Students determined to be infested with lice and/or nits shall be excluded from school by the school nurse or designee.

3. The student will be isolated from classmates and excluded from school until treatment is concluded.

4. The parent/guardian will be immediately contacted to pick up the student.

5. The school nurse will provide information to the parent/guardian regarding treatment.

6. The school nurse will examine the student's siblings and other close contacts.

Readmission

After treatment has been completed and all head lice and nits have been removed from the head, the following procedures shall be implemented:

1. The student shall not attend classes or ride the bus until examined by the school nurse.

2. After contacting the school nurse for an appointment, the parent/guardian, adult relative, or designated adult shall accompany the student to school. Such adult shall be present for the examination of the student.

3. If upon examination the student is found to have head lice or nits, the student will be denied admission.

4. After the student has been cleared to return to classes, the nurse will continue to check for head lice or nits because of the risk of reinfestation. The student will be checked as often as deemed necessary by the nurse.

Legal References

Additional References

7 CFR 15b.40
LEGAL REFERENCE

24 P.S. 1422.3
LEGAL REFERENCE

POLICY

211

BOARD POLICY

Student Accident Insurance - Recommended to retire

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
211	v1.4	UNDER REVIEW	Committee Review

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11/4/2026

Important note: recommending the Board vote to retire Policy 211, Student Accident Insurance.

Purpose

The Board recognizes the need for insurance coverage for unforeseen accidents that may occur to students in the course of attendance at school or participation in the athletic and extracurricular programs of the schools.

Authority

The Board shall provide parents/guardians the opportunity to purchase insurance coverage, at no cost to the Board, for injury to the students resulting from accidents in any activity during school hours, any activity sponsored by the school, and/or any activity round-the-clock. The premium will be paid by the parents/guardians.

Students participating in interscholastic and intramural athletic programs shall be required to purchase school insurance or be covered by family insurance.

Delegation of Responsibility

The Superintendent or designee shall be responsible to:

1. Prepare specifications and secure suitable coverage from qualified insurance carriers for recommendation and Board approval.

2. Notify all students and parents/guardians of students who may be eligible for insurance.

POLICY

213

BOARD POLICY

Assessment of Student Progress - Recommended to retire

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
213	v1.5	UNDER REVIEW	Committee Review

PRINTED
11/4/2026

Important note: recommending the Board vote to retire policy 213, Assessment of Student Progress.

Purpose

The Board recognizes that a system of assessing student achievement can help students, teachers, and parents/guardians to understand and evaluate a student's progress toward educational goals and academic standards.[1]

Definition

Assessment shall be the system of measuring and recording student progress and achievement that enables the student, parents/guardians and teachers to determine a student's attainment of established academic standards and to learn the student's strengths and weaknesses, plan an educational or vocational future for the student in areas of the greatest potential for success, and know where remedial work is required.[2]

Authority

The Board directs that the district's instructional program shall include a system of assessing all students' academic progress. The system shall include descriptions of how achievement of academic standards will be measured and how this information will be used to assist students having difficulty meeting required standards.[2][3][4][5][6][7][8]

Students with disabilities shall be included in the district's assessment system, with appropriate accommodations when necessary.[6]

The district's assessment system shall include a variety of assessment strategies which may include:[6]

1. Written work by students.
2. Scientific experiments conducted by students.
3. Works of art or musical, theatrical or dance performances by students.
4. Demonstrations, performances, products or projects by students related to specific academic standards.[9]
5. Examinations developed by teachers to assess specific academic standards.
6. State and nationally-available achievement tests.
7. Diagnostic assessments.
8. Evaluations of portfolios of student work related to achievement of academic standards.
9. Other measures, as appropriate, which may include standardized tests.

Delegation of Responsibility

The Superintendent or designee shall develop and implement procedures to assess student progress, in accordance with district goals and regulations of the State Board of Education.[6]

Guidelines

At the outset of any course, each student should be informed about the academic standards to be attained.

Each student should be kept informed of personal progress during the units of a course of planned instruction.

Methods of assessment shall be appropriate to the planned instruction and maturity of students.

Assessment strategies should objectively evaluate and reward students for their efforts.

Students should be encouraged to assess their own academic achievements.

All assessment systems shall be subject to continuing review and revision.

Staff, students, and parents/guardians should be involved in the continuing program of assessment review.

Legal Footnotes

[1] **Pol. 212**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[2] **22 PA Code 4.11**
LEGAL REFERENCE

[3] **24 P.S. 1531**
LEGAL REFERENCE

[4] **24 P.S. 1532**
LEGAL REFERENCE

[5] **22 PA Code 4.51**
LEGAL REFERENCE

[6] **22 PA Code 4.52**
LEGAL REFERENCE

[7] **Pol. 102 — Academic Standards**
POLICY REFERENCE

[8] **Pol. 216**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[9] **Pol. 217**
POLICY REFERENCE
Referenced policy is not available in this policy book.