SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
February 19, 2019

The regular meeting of the Sharpsville Area School Board was held on Tuesday, February 19, 2019, at 7:00 p.m. with President Deana Thomas presiding. The following members were present: Ron Barnes, Darla Grandy, Bill Henwood, Tom Lapikas, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, and Jerry Trontel.

Also present were Superintendent John Vannoy, Senior Business Manager/Board Secretary Jaime Roberts, Director of Student Services Tim Dadich, and guests. Solicitor Robert Tesone arrived at 8:11 p.m.

ADOPTION OF THE AGENDA

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Mrs. Grandy, seconded by Mrs. Raykie, to approve the minutes from the previous meetings.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Dena Wagner – Lindamood-Bell Partnership

Kimberly Robinson – Lindamood-Bell Partnership

Director of Student Services Tim Dadich – Status of Lindamood-Bell Partnership

Kurt Toth – 1:1 Initiative Costs

Dave Esposito, Eckles Architecture - Capital Projects

Will White – Water pooling in official locker room

FIELD HOUSE REPAIRS

There was a motion by Mr. Henwood, seconded by Mr, Barnes, to authorize the floors to be sloped in the entire field house according to specifications.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no official action to report.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve the following business:

1. **APPROVAL OF ACCOUNTS**

   Approval of the Monthly Financial Activity of the Payroll, General Fund, Capital Reserve, and Capital Project Accounts with month end balances as follows:

   a. Month End Balances

1) Payroll Fund	10,104.84
2) General Fund	2,673,297.81
3) Capital Reserve Fund	55,968.56
4) Capital Project Fund	7,233,941.28

2. **RECOMMENDATION TO APPROVE BILLS FOR PAYMENT**

a. General Fund

1)	Affirmed for January	943,124.15
3)	Approved for February	182,915.44

b. Capital Project

1)	Approved for February	7,276.82

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the monthly activity of the Middle and High School Activity Accounts for the month of January.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 PRELIMINARY GENERAL FUND BUDGET

There was a motion by Mr. Trontel, seconded by Mr. Henwood, to approve the 2019-2020 Preliminary General Fund Budget of $18,760,067.00, the same being attached to and a part of these minutes.

Roll Call Vote:		
	Barnes	Yes
	Grandy	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	No
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

DES CONTRACT APPROVAL

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to accept the 2019 Wireless E-Rate PEPPM Mini-bid through Dagostino Electronics Services, Inc. at (sic.) an estimated net cost of $19,172.00 (Full cost $47,930) for an HP Aruba Wireless Solution with Cloud Management and Analytics contingent upon E-Rate funding.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi recommended the following action:

POLICY REVISION

There was a motion by Mr. Lenzi, seconded by Mrs. Sternthal, to approve the first reading of revised Policy 607 – Tuition, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairperson Darla Grandy recommended the following action:

2018-2019 REVISED SCHOOL CALENDAR

There was a motion by Mrs. Grandy, seconded by Mr. Trontel, to approve the revised 2018-2019 school calendar, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 SCHOOL CALENDAR

There was a motion by Mrs. Grandy, seconded by Mrs. Raykie, to approve the 2019-2020 school calendar, the same being attached to and a part of these minutes.

Approved: Grandy, Henwood, Lapikas, Raykie, Sternthal, Thomas, and Trontel

Opposed: Barnes and Lenzi

Motion Carried.

AMERICAN EDUCATION PATHWAYS INSTITUTION COOPERATIVE AGREEMENT

There was a motion by Mrs. Grandy, seconded by Mr. Henwood, to approve the American Education Pathways Iinstitution Cooperative Agreement for the purpose of facilitating Study-in-America programs with AEP on behalf of the Sharpsville Area High School effective January 20, 2019, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 HIGH SCHOOL PROGRAM OF STUDIES

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the 2019-2020 High School Program of Studies, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Ron Barnes recommended the following action:

VOLUNTEERS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following additions to the Volunteer List for the 2018-19 school year:

1. Paul Kirila
2. Sara Telesz
3. Joseph Toth

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to approve the following unpaid leave of absences:

1.	Mathew Ellison	January 3 and 7, 2019
2.	Lisa Maxwell	January 11 and 17, 2019
3.	Rosanne Smithyman	January 25, 28 and 29, 2019
4.	Tammy Springer	January 3 to 29, 2019
5.	Amber Ealy	April 10, 11, and 12, 2019

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SALARY INCREASE – MARSHALL

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to approve a 2% salary increase for Middle School Principal Heidi Marshall at the salary of $84,897.00 for the 2018-2019 school year.

Dr. Thomas announced that the Board will recess to Executive Session for personnel reasons.

The meeting recessed at 8:41 p.m.

The meeting reconvened 9:02 p.m.

Approved: Barnes, Grandy, Henwood, Lapikas, Raykie, Sternthal, Thomas, and Trontel

Opposed: Lenzi

Motion Carried.

SALARY INCREASE – FRY

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve a 2% salary increase for Elementary School Principal Jonathan Fry at the salary of $84,897.00 for the 2018-2019 school year.

Approved: Barnes, Grandy, Henwood, Lapikas, Raykie, Sternthal, Thomas, and Trontel

Opposed: Lenzi

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairperson Tom Lapikas recommended the following action:

USE OF FACILITIES – FAMILY BEHAVIOR RESOURCES

There was a motion by Mr. Lapikas, seconded by Mr. Barnes, to approve the use of facilities request from Family Behavior Resources to use our Elementary School Autistic Classroom for eight weeks in the summer for their Autistic Summer Program at a classroom cost of $950.00 (38 days at $25)

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF FACILITIES – SHARPSVILLE BOOSTER CLUB

There was a motion by Mr. Lapikas, seconded by Mr. Henwood, to approve the use of facilities request from the Sharpsville Booster Club for the Basketball Tournament on the following Saturdays February 23, 2019 and March 2, 2019 from 11:30 a.m. – 7:30 p.m. to use the Middle School and Elementary School Gymnasiums and weekdays February 25, 2019 – March 1, 2019 from 4:00 p.m. – 10:00 p.m. to use the High School Middle School, and Elementary School Gymnasiums with a waiver of all fees ($576 – Custodial Fees).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF FACILITIES – SHENANGO VALLEY SPECIAL GAMES

There was a motion by Mr. Lapikas, seconded by Mr. Lenzi, to approve the use of facilities request from the Shenango Valley Special Games to use our football field and softball field on Friday, May 10, 2019 and possibly Elementary and Middle School Gyms (if needed due to rain) to hold the Special Games: Track and Field Day from 7:00 a.m. to 2:00 p.m. with a waiver of fees ($500 - $175 football field/gymnasium rental).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood had no official action to report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy commented on the Success of the Middle School students at the recent Quiz Bowl.

CAFETERIA REPORT

Chairperson Mary Sternthal recommended the following action:

FINANCE REPORT

There was a motion by Mrs. Sternthal, seconded by Mrs. Raykie, to approve the activity of the Cafeteria Fund for the month of January.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

CONTINUED EMPLOYMENT- HEAD TRACK COACH

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to continue the employment of Brian Campbell as Head Track Coach for the 2018-2019 season at the rate of $4,306.00 (Step 90%).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CONTINUED EMPLOYMENT – ASSISTANT TRACK COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to continue the employment of the following ½ First Assistant Track Coach:

1. Melinda Frazier ½ First Assistant $1,555.00 (1/2 Max)

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

EMPLOYMENT – FIRST ASSISTANT TRACK COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to hire Matthew Durisko as the First Assistant Track Coach for the 2018-2019 season at the rate of $2,800.00 (Step 90%).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

EMPLOYMENT – FIRST ASSISTANT BASEBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to hire Brian Lucas as the First Assistant Baseball Coach for the 2018-2019 school year at the rate of $2,178.00 (step 70%).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

EMPLOYMENT – FIRST ASSISTANT SOFTBALL COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to hire Brianna Flynn as the First Assistant Softball Coach for the 2018-2019 school year at the rate of $2,178.00 (Step 70%).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER SOFTBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve the following Volunteer Softball Coaches for the 2018-2019 school year:

1. Sean Davis
2. Sydney Flynn
3. Bradley Sarchet

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER BASEBALL COACH REMOVAL

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to remove Donald Tonty from the approved Boys' Baseball Volunteer Assistant Coach roster for the 2018-2019 school year.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas presented a handout of highlights of the events at the Career Center noting that students in the auto body program can get certified to do car inspections. Dr. Thomas added that the Board will hold its March voting meeting at the Career Center.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

FIELD TRIPS

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the following field trip requests for which the District incurs fuel costs:

1. Approximately 1 High School Band student to travel to New Castle High School on March 7-9, 2019 for Regional Performances with estimated expenses to include admission costs of $78.00, transportation costs of $27.55, meals $35.00 and sub costs of $114.75 for an estimated total of $255.30
2. Approximately 12 Elementary Academic Games students to travel to Slippery Rock University on February 13, 2019 to compete in the Equations Games with estimated expenses to include admission costs of $150.00, transportation costs of $215.25 and sub costs of $114.75 for an estimated total of $480.00
3. Approximately 96 5th Grade students to travel to the Mercer County Career Center on March 1, 2019 to tour the center with the only estimated expense being transportation costs of $315.38
4. Approximately 80 1st Grade students to travel to the Community Food Warehouse on September 30, 2019 to experience "Farm Day" with no estimated expenses to the district
5. Approximately 4 High School and Middle School Band students to travel to Sharon High School for District Band on April 26, 2019 with estimated expenses to include admission costs of $148.00 and sub costs of $114.74 for an estimated total of $262.75
6. Approximately 17 Spanish Club students to travel to the Gateway Clipper in Pittsburgh on May 9, 2019 with no cost to the district
7. Approximately 10 Middle School History students to travel to Westminster College on March 7, 2019 to compete in the National History Day competition with estimated expenses to include admission costs of $100.00, transportation costs of $154.60 and sub costs of $114.75 for an estimated total of $369.35
8. Approximately 90 10th Graders to travel to Park Inn Radisson in West Middlesex on April 3, 2019 for the Mercer County Business and Industry Career Fair with no costs to the district
9. Approximately 40 Sharpsville Choir students to travel to Kennywood on May 4, 2019 for a music competition with no cost to the district
10. Approximately 18 9th Grade Honors Lit students to travel to Pittsburgh City Theatre on January 24, 2019 with estimated expenses to include transportation costs of $264.89 and sub costs of $114.75 for an estimated total of $379.64.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MARCH BOARD MEETING

There was a motion by Mrs. Grandy, seconded by Mr. Barnes, to approve holding the March 18, 2019 regular Board meeting at the Mercer County Career Center.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

APRIL MEETING DATES

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to move the dates of the April meetings to the following dates:

Work Session – Monday, April 15, 2019
Regular Meeting – Tuesday, April 23, 2019

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

LINKAGE AGREEMENT – SHARON REGIONAL HEALTH SYSTEM'S PARTIAL HOSPITALIZATION PROGRAMS, PATHFINDERS AND KITESTRINGS

There was a motion by Mrs. Sternthal, seconded by Mrs. Grandy, to approve the Sharon Reginal Health System's Partial Hospitalization Programs, Pathfinders and Kite Strings Linkage Agreement, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to approve Jordon Mastrangelo to attend the PMEA State Conference in Pittsburgh, PA on April 4-6, 2019 with the only cost to the District being substitute costs of $229.75.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Will White – Athletic Physicals

ADJOURNMENT

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 9:32 p.m.

Jaime L. Roberts

Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of Schools at least one week prior to the meeting.

There is always a place on the Agenda for citizen presentation to the Board. Presenters are limited to one issue. Presentations that involve complaints about individuals will not be aired in public meetings, but the Board is authorized to and will schedule executive sessions for such purpose. If you wish to make a presentation to the Board, please complete the bottom of the form and deliver it to the Board President or Superintendent prior to the call to order. Once the citizen presentation item on the Agenda is past, the audience is invited to stay for the remainder of the meeting with the understanding that they are not permitted to enter into discussion with Board Members on other Agenda items.

We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME Dena Wagner

RESIDENCE 59 Cedar St 16150

DATE 2/19/19

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NAME Kimberly Robinson

RESIDENCE 243 W. Ridge Ave 16150

DATE 2/19/19

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NAME Kurt Toth

RESIDENCE ORANGEVILLE RD

DATE 2-19-19

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NAME H. Wm White

RESIDENCE 21 WORA ST CLARK PA

DATE 2/19/2014

PAYROLL ACCOUNT
BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 8-Feb-19
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		
AS OF: 31-Jan-19		$63,017.71
ADD DEPOSITS IN TRANSIT		
Bank Fee		
	0.00	
SUBTOTAL		0.00
LESS CHECKS OUTSTANDING:		
Interest Tranfer to Gen Func	89.87	
(SEE LIST)	52,823.00	
TOTAL:	52,912.87	
		52,912.87
BANK BALANCE PER STATEMENT RECONCILIATION		$10,104.84
GENERAL LEDGER ACCOUNT BALANCE		26,798.40
ADD DEBITS:		
DISTRICT	705,019.56	
TOTAL DEBITS	705,019.56	
SUBTOTAL		731,817.96
LESS CREDITS:		
NET DEDUCTIONS	281,996.73	
NET PAYROLL	439,716.39	
TOTAL CREDITS		721,713.12
BANK BALANCE PER GENERAL LEDGER		$10,104.84

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	
Wire	PSERS	50,094.41
7226	Jenkins	28.07
10043	DelMonaco, K	59.59
10945	Kistler, J.	48.43
11366	Strain, J.	50.53
12007	Aicher, S	10.17
12512	Joseph, M	403.84
14079	Clary, Todd	210.98
14096	AFSCME	1,963.64
	Void Check 13924 -Rounding	0.01
	Void Check 13924 -PSERS	-46.67
TOTAL		$52,823.00

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

JANUARY 31, 2019

	CURRENT MONTH		YEAR-TO-DATE	
BALANCE FORWARD DECEMBER 31, 2018				
CHECKING - GENERAL	$31,172.49		$233,762.86	
INDEXED MONEY MARKET	688,995.49		107,622.81	
PA GOV TRUST	2,270,480.22		948,038.05	
PA GOV TRUST-I SHARES	263.32		106,910.33	
INDEXED MONEY MARKET-Restricted	100,903.29		100,000.00	
FUNDS AVAILABLE DECEMBER 31, 2018		$3,091,814.81		$1,496,334.05
RECEIPTS - JANUARY				
GENERAL REVENUE	715,495.61		10,041,026.41	
ACCOUNTS RECEIVABLE	44,866.97		1,562,520.84	
TOTAL RECEIPTS - JANUARY		760,362.58		11,603,547.25
DISBURSEMENTS - JANUARY				
GENERAL EXPENSES	1,333,674.50		9,200,107.01	
ACCT'S PAYABLE	-154,794.92		1,226,476.48	
TOTAL DISBURSEMENTS JANUARY		(1,178,879.58)		(10,426,583.49)
FUNDS AVAILABLE JANUARY 31, 2019		$2,673,297.81		$2,673,297.81

DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	$447,053.22
INDEXED MONEY MARKET	690,253.61
PA GOV TRUST	434,640.12
PA GOV TRUST-I SHARES	1,000,263.32
INDEXED MONEY MARKET-Restricted	101,087.54
FUNDS AVAILABLE JANUARY 31, 2019	$2,673,297.81

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

JANUARY 31, 2019

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	2.15%
BALANCE FORWARD DECEMBER 31, 2018			$688,995.49
1/31/2019	INVESTMENT #9	1,258.12	
FUNDS AVAILABLE JANUARY 31, 2019			$690,253.61

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	2.21%
BALANCE FORWARD DECEMBER 31, 2018			$2,270,480.22
1/4/2019	TO PLGIT ISHARE ACC	(1,000,000.00)	
1/4/2019	TO CHECKING	(1,567.62)	
1/10/2019	INVESTMENT #25	25,000.00	
1/15/2019	TO CHECKING	(1,000,000.00)	
1/22/2019	INVESTMENT #26	25,661.36	
1/31/2019	INVESTMENT #27	113,287.00	
1/31/2019	INVESTMENT #28	1,779.16	
FUNDS AVAILABLE JANUARY 31, 2019			$434,640.12

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	2.37%
BALANCE FORWARD DECEMBER 31, 2018			$261.88
12/31/2018	INVESTMENT #2	1.44	
1/4/2019	INVESTMENT #3	1,000,000.00	
FUNDS AVAILABLE JANUARY 31, 2019			$1,000,263.32

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	2.15%
BALANCE FORWARD DECEMBER 31, 2018			$ 100,903.29
1/31/2019	INVESTMENT #8	184.25	
FUNDS AVAILABLE JANUARY 31, 2019			$ 101,087.54

SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT

JANUARY 31, 2019

BANK STATEMENT BALANCE					$614,501.72
PLUS DEPOSITS IN TRANSIT					20,206.47
LESS OUTSTANDING CHECKS:					
17621	N TURUCK	20.00	19646	M STAUNCH	53.00
17699	F BERTOLASIO	39.75	19650	D STRAUB	48.00
17756	MOTIVATIONAL M	100.00	19652	R TESTONE	583.33
17861	J FOWLER	50.36	19653	J THORNE	72.00
19037	B SORG	6.35	19658	J VALENTINO	72.00
19412	L FEDORKA	25.00	19663	I WILLIAMS	53.00
19417	PWCA	55.00	19670	J ALLISON	76.00
19436	CLARION WRESTL	175.00	19673	J FIGUEROA	72.00
19497	SHARPSVILLE SOCC	17.00	19675	J NUGENT	72.00
19540	SOUTH SIDE ATH	300.00	19678	J REYNOLDS	72.00
19552	A BELTZ	100.00	19684	W BAIR	53.00
19554	B BOLIVER	72.00	19685	F BARTNICKI	72.00
19555	CAPABLE KIDS	12,783.50	19686	BOSTON MUTUAL	518.00
19562	T DADICH	25.00	19687	CM REGENT	163.77
19563	J DADO	53.00	19688	CROWN BENEFITS	164,328.16
19570	C ENOS	50.00	19689	G FIERST	53.00
19574	L FEDORKA	72.00	19690	P GUSTAS	144.00
19575	G FIERST	53.00	19691	L HAWTHORNE	72.00
19577	T FINDLEY	61.13	19692	D LYNCH	72.00
19584	W HOAGLAND	50.00	19693	C MATSKO	125.00
19583	C HOUCK	25.00	19694	C MILD	76.00
19599	D LOMBARDI	80.11	19695	OPEN SYSTEMS	3,727.50
19600	LUMPP RENTAL	69.95	19696	M OSBORNE	76.00
19601	D LYNCH	72.00	19697	A PAYNE	120.00
19606	J MASTRANGELO	45.82	19698	M PERRICO	53.00
19612	MC HALL OF FAME	200.00	19699	T PLATTEBORZE	72.00
19616	T HENLEN	72.00	19700	J ROGERS	48.00
19619	M OSBORNE	288.00	19701	G SNYDER	72.00
19621	G PACSI	53.00	19702	G SOMERSET	53.00
19630	REACH CS	874.23	19703	M STAUNCH	53.00
19639	S SEARLE	450.00	19704	J VALENTINO	120.00
19642	G SNYDER	72.00	-	SASD Payroll Fund	0.01
LESS OUTSTANDING CHECKS					-187,654.97
BANK BALANCE					447,053.22

CHECKING ACCOUNT SUMMARY	DECEMBER	YEAR-TO-DATE
BEGINNING BALANCE	$31,172.49	$233,762.86
RECEIPTS	760,362.58	11,603,547.25
INVESTMENTS REDEEMED	1,001,567.62	6,969,752.43
SUB-TOTAL	1,793,102.69	18,807,062.54
DISBURSEMENTS	(1,178,879.58)	(10,426,583.49)
INVESTMENTS PURCHASED	(167,169.89)	(7,933,425.83)
FUNDS AVAILABLE JANUARY 31, 2019	$447,053.22	$447,053.22

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100	**GENERAL FUND -**						
100	PERSONNEL SERV-SALARIES	4,345,470.00	364,028.82	1,819,496.64	0.00	41.87	2,525,973.36
200	PERSONNEL EMPL BENEFITS	2,855,034.00	232,941.29	1,238,827.21	0.00	43.39	1,616,206.79
300	PURCHASED PROF & TECH	246,517.00	7,844.98	86,013.72	0.00	34.89	160,503.28
400	PURCHASED PROPERTY SVC	45,129.00	3,260.01	21,810.44	13,002.70	77.14	10,315.86
500	OTHER PURCHASED SERVICE	183,608.00	25,029.92	108,955.49	6,993.90	63.15	67,658.61
600	SUPPLIES	191,139.00	1,316.49	156,891.48	9,232.55	86.91	25,014.97
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	5,106.00	702.00	2,653.00	297.22	57.77	2,155.78
	Total	7,872,003.00	635,123.51	3,434,647.98	29,526.37	44.00	4,407,828.65
10-1200	**GENERAL FUND - SPEC PROG ELEMEN/SECOND**						
100	PERSONNEL SERV-SALARIES	1,142,616.00	95,698.73	482,583.30	0.00	42.23	660,032.70
200	PERSONNEL EMPL BENEFITS	842,164.00	70,818.29	394,507.95	0.00	46.84	447,656.05
300	PURCHASED PROF & TECH	350,250.00	25,386.02	139,093.37	0.00	39.71	211,156.63
400	PURCHASED PROPERTY SVC	200.00	69.95	69.95	0.00	34.97	130.05
500	OTHER PURCHASED SERVICE	271,145.00	24,118.90	57,745.53	1,728.55	21.93	211,670.92
600	SUPPLIES	24,632.00	338.91	35,372.19	1,469.59	149.56	-12,209.78
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,430.00	253.00	809.00	346.00	33.67	2,275.00
	Total	2,634,437.00	216,683.80	1,110,181.29	3,544.14	42.27	1,520,711.57
10-1300	**GENERAL FUND - VOCATIONAL EDUCATION**						
500	OTHER PURCHASED SERVICE	450,334.00	35,312.00	247,184.00	141,248.00	86.25	61,902.00
	Total	450,334.00	35,312.00	247,184.00	141,248.00	86.25	61,902.00
10-1400	**GENERAL FUND - OTHER INSTRUCTION PROG**						
100	PERSONNEL SERV-SALARIES	5,000.00	0.00	663.60	0.00	13.27	4,336.40
200	PERSONNEL EMPL BENEFITS	2,107.00	0.00	272.26	0.00	12.92	1,834.74
300	PURCHASED PROF & TECH	14,614.00	0.00	0.00	0.00	0.00	14,614.00
500	OTHER PURCHASED SERVICE	35,960.00	1,633.80	8,670.42	0.00	24.11	27,289.58

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	57,681.00	1,633.80	9,606.28	0.00	16.65	48,074.72
10-1500	**GENERAL FUND - NONPUBLIC SCHOOL PGMS**						
300	PURCHASED PROF & TECH	6,077.00	0.00	0.00	0.00	0.00	6,077.00
	Total	6,077.00	0.00	0.00	0.00	0.00	6,077.00
10-2100	**GENERAL FUND - SUPPORT SERV-PUPIL PERS**						
100	PERSONNEL SERV-SALARIES	311,378.00	26,440.41	132,004.75	0.00	42.39	179,373.25
200	PERSONNEL EMPL BENEFITS	216,813.00	17,858.21	98,564.63	0.00	45.46	118,248.37
300	PURCHASED PROF & TECH	8,892.00	0.00	857.00	0.00	9.63	8,035.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	2,513.00	112.34	3,755.89	0.00	149.45	-1,242.89
	Total	539,596.00	44,410.96	235,182.27	0.00	43.58	304,413.73
10-2200	**GENERAL FUND - SUPPORT SERVICES-INSTRU**						
100	PERSONNEL SERV-SALARIES	253,562.00	20,544.62	131,659.04	0.00	51.92	121,902.96
200	PERSONNEL EMPL BENEFITS	169,058.00	13,031.82	90,738.81	300.00	53.85	78,019.19
300	PURCHASED PROF & TECH	37,603.00	1,608.15	32,177.08	0.00	85.57	5,425.92
400	PURCHASED PROPERTY SVC	4,396.00	8.00	7,251.00	560.00	177.68	-3,415.00
500	OTHER PURCHASED SERVICE	7,588.00	4,059.42	9,380.50	400.00	128.89	-2,192.50
600	SUPPLIES	56,090.00	1,342.28	27,704.81	2,039.17	53.02	26,346.02
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	435.00	0.00	0.00	0.00	0.00	435.00
	Total	528,732.00	40,594.29	298,911.24	3,299.17	57.15	226,521.59
10-2300	**GENERAL FUND - SUPPORT SERVICES-ADMIN**						
100	PERSONNEL SERV-SALARIES	582,312.00	47,895.98	329,688.82	0.00	56.61	252,623.18
200	PERSONNEL EMPL BENEFITS	414,224.00	33,870.59	234,638.67	1,200.00	56.93	178,385.33
300	PURCHASED PROF & TECH	66,763.00	4,087.81	48,541.94	10,372.15	88.24	7,848.91

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
400	PURCHASED PROPERTY SVC	3,087.00	250.32	1,759.13	1,235.00	96.99	92.87
500	OTHER PURCHASED SERVICE	29,637.00	1,304.23	13,898.52	0.00	46.89	15,738.48
600	SUPPLIES	27,912.00	618.71	14,285.09	382.44	52.54	13,244.47
800	OTHER OBJECTS	7,944.00	66.01	6,921.42	0.00	87.12	1,022.58
	Total	1,131,879.00	88,093.65	649,733.59	13,189.59	58.56	468,955.82
10-2400	**GENERAL FUND - SUPP SVC-PUBLIC HEALTH**						
100	PERSONNEL SERV-SALARIES	97,068.00	8,479.54	42,159.73	0.00	43.43	54,908.27
200	PERSONNEL EMPL BENEFITS	61,397.00	5,233.66	27,757.60	0.00	45.21	33,639.40
300	PURCHASED PROF & TECH	3,013.00	200.81	823.01	320.44	37.95	1,869.55
500	OTHER PURCHASED SERVICE	210.00	0.00	103.00	0.00	49.04	107.00
600	SUPPLIES	876.00	126.79	956.29	50.09	114.88	-130.38
	Total	162,564.00	14,040.80	71,799.63	370.53	44.39	90,393.84
10-2500	**GENERAL FUND -**						
100	PERSONNEL SERV-SALARIES	131,641.00	10,816.00	75,712.00	0.00	57.51	55,929.00
200	PERSONNEL EMPL BENEFITS	89,814.00	7,219.69	50,495.08	475.00	56.75	38,843.92
300	PURCHASED PROF & TECH	25,348.00	825.00	22,505.51	0.00	88.78	2,842.49
400	PURCHASED PROPERTY SVC	1,110.00	93.37	506.58	165.40	60.53	438.02
500	OTHER PURCHASED SERVICE	3,150.00	0.00	1,137.03	0.00	36.09	2,012.97
600	SUPPLIES	1,690.00	17.09	411.80	6.12	24.72	1,272.08
800	OTHER OBJECTS	245.00	0.00	256.44	0.00	104.66	-11.44
	Total	252,998.00	18,971.15	151,024.44	646.52	59.94	101,327.04
10-2600	**GENERAL FUND -**						
100	PERSONNEL SERV-SALARIES	613,942.00	46,245.70	309,606.41	-360.00	50.37	304,695.59
200	PERSONNEL EMPL BENEFITS	476,196.00	35,873.24	248,552.13	0.00	52.19	227,643.87
300	PURCHASED PROF & TECH	29,350.00	30.00	210.00	150.00	1.22	28,990.00
400	PURCHASED PROPERTY SVC	127,443.00	23,386.11	100,449.28	10,303.98	86.90	16,689.74
500	OTHER PURCHASED SERVICE	76,055.00	17,260.03	53,358.25	1,625.00	72.29	21,071.75
600	SUPPLIES	381,085.00	34,706.20	209,754.86	13,292.13	58.52	158,038.01

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700	PROPERTY	0.00	0.00	10,140.00	0.00	0.00	-10,140.00
800	OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
	Total	1,704,221.00	157,501.28	932,070.93	25,011.11	56.15	747,138.96
10-2700	**GENERAL FUND -**						
500	OTHER PURCHASED SERVICE	448,617.00	46,136.37	232,466.24	156,234.64	86.64	59,916.12
	Total	448,617.00	46,136.37	232,466.24	156,234.64	86.64	59,916.12
10-2800	**GENERAL FUND - SUPPORT SVCS-CENTRAL**						
100	PERSONNEL SERV-SALARIES	140,766.00	11,603.67	81,225.69	0.00	57.70	59,540.31
200	PERSONNEL EMPL BENEFITS	99,643.00	8,174.34	57,160.31	300.00	57.66	42,182.69
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	4,595.00	468.44	2,264.40	400.00	57.98	1,930.60
600	SUPPLIES	2,200.00	29.67	67.65	0.00	3.07	2,132.35
800	OTHER OBJECTS	595.00	0.00	595.00	0.00	100.00	0.00
	Total	247,799.00	20,276.12	141,313.05	700.00	57.30	105,785.95
10-2900	**GENERAL FUND -**						
500	OTHER PURCHASED SERVICE	9,600.00	0.00	8,064.63	0.00	84.00	1,535.37
	Total	9,600.00	0.00	8,064.63	0.00	84.00	1,535.37
10-3100	**GENERAL FUND - FOOD SERVICES**						
100	PERSONNEL SERV-SALARIES	0.00	-2,439.66	17,764.24	0.00	0.00	-17,764.24
200	PERSONNEL EMPL BENEFITS	0.00	-877.82	7,938.44	0.00	0.00	-7,938.44
500	OTHER PURCHASED SERVICE	0.00	-450.31	-100.00	0.00	0.00	100.00
600	SUPPLIES	0.00	-366.75	-366.75	0.00	0.00	366.75
	Total	0.00	-4,134.54	25,235.93	0.00	0.00	-25,235.93
10-3200	**GENERAL FUND - STUDENT ACTIVITIES**						
100	PERSONNEL SERV-SALARIES	189,371.00	12,106.32	104,889.85	0.00	55.38	84,481.15
200	PERSONNEL EMPL BENEFITS	79,585.00	5,055.53	40,852.68	0.00	51.33	38,732.32

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300	PURCHASED PROF & TECH	85,204.00	5,329.00	33,779.80	900.00	40.70	50,524.20
400	PURCHASED PROPERTY SVC	7,900.00	0.00	6,009.01	0.00	76.06	1,890.99
500	OTHER PURCHASED SERVICE	53,355.00	1,779.53	24,535.95	7,088.65	59.27	21,730.40
600	SUPPLIES	60,237.00	847.08	27,456.64	5,907.40	55.38	26,872.96
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	13,613.00	1,576.23	6,177.44	125.00	46.29	7,310.56
	Total	489,265.00	26,693.69	243,701.37	14,021.05	52.67	231,542.58
10-4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	264.75	0.00	0.00	-264.75
	Total	0.00	0.00	264.75	0.00	0.00	-264.75
10-4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600	GENERAL FUND - EXISTING BLDG IMPROVE						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100	GENERAL FUND - OTHER EXPEND & FINANCE						
000		0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	54,172.00	0.00	27,666.00	0.00	51.07	26,506.00
900	OTHER USES OF FUNDS	100,000.00	0.00	100,000.00	0.00	100.00	0.00
	Total	154,172.00	0.00	127,666.00	0.00	82.80	26,506.00
10-5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	1,337,195.00	0.00	1,255,495.63	143,553.13	104.62	-61,853.76

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	Total	1,337,195.00	0.00	1,255,495.63	143,553.13	104.62	-61,853.76
10-5800	GENERAL FUND - SUSPENSE ACCOUNT						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	-7,662.38	-1,113.24	1.00	0.00	1,112.24
300	PURCHASED PROF & TECH	0.00	0.00	26,721.00	0.00	0.00	-26,721.00
	Total	0.00	-7,662.38	25,607.76	1.00	0.00	-25,608.76
10-5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
	Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000		-5,413,031.00	-474,669.73	-5,045,610.26	0.00	93.21	-367,420.74
	Total	-5,413,031.00	-474,669.73	-5,045,610.26	0.00	93.21	-367,420.74
10-6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000		-216,447.00	-28,737.77	-86,763.00	0.00	40.08	-129,684.00
	Total	-216,447.00	-28,737.77	-86,763.00	0.00	40.08	-129,684.00
10-6500	GENERAL FUND - EARNINGS ON INVESTMENTS						
000		-19,252.00	-3,580.49	-18,650.37	0.00	96.87	-601.63
	Total	-19,252.00	-3,580.49	-18,650.37	0.00	96.87	-601.63
10-6700	GENERAL FUND - REV FROM STUDENT ACT						
000		-30,671.00	-6,083.00	-26,473.00	0.00	86.31	-4,198.00
	Total	-30,671.00	-6,083.00	-26,473.00	0.00	86.31	-4,198.00
10-6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		-332,436.00	-34,630.54	-69,260.04	0.00	20.83	-263,175.96

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-332,436.00	-34,630.54	-69,260.04	0.00	20.83	-263,175.96
10-6900 000 GENERAL FUND - OTHER REV FROM LOCAL	-422,385.00	-10,031.50	-28,011.75	-218,537.66	58.37	-175,835.59
Total	-422,385.00	-10,031.50	-28,011.75	-218,537.66	58.37	-175,835.59
10-7100 000 GENERAL FUND - BASIC INSTRUCT & OPER	-6,412,000.00	0.00	-2,872,845.00	0.00	44.80	-3,539,155.00
Total	-6,412,000.00	0.00	-2,872,845.00	0.00	44.80	-3,539,155.00
10-7200 000 GENERAL FUND - SUBSIDIES SPECIAL ED	-758,077.00	-113,287.00	-452,998.00	0.00	59.75	-305,079.00
Total	-758,077.00	-113,287.00	-452,998.00	0.00	59.75	-305,079.00
10-7300 000 GENERAL FUND - SUBSIDIES NON-ED PGMS	-1,349,320.00	-25,000.00	-838,426.19	0.00	62.13	-510,893.81
Total	-1,349,320.00	-25,000.00	-838,426.19	0.00	62.13	-510,893.81
10-7500 000 GENERAL FUND - EXTRA GRANTS	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
Total	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
10-7800 000 GENERAL FUND - SUBSIDIES ST PAID BENE	-2,182,083.00	6,185.78	-232,530.58	0.00	10.65	-1,949,552.42
Total	-2,182,083.00	6,185.78	-232,530.58	0.00	10.65	-1,949,552.42
10-7900 000 GENERAL FUND - REVENUE FOR TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						

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000		-359,259.00	-25,661.36	-128,306.80	0.00	35.71	-230,952.20
	Total	-359,259.00	-25,661.36	-128,306.80	0.00	35.71	-230,952.20
10-8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700	GENERAL FUND -						
000		0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		-96,500.00	0.00	-1,892.42	0.00	1.96	-94,607.58
	Total	-96,500.00	0.00	-1,892.42	0.00	1.96	-94,607.58
10-9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500	GENERAL FUND - REFUND OF PRIOR YR EXP						
000		0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 01/01/2019 To 01/31/2019

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	16,535,803.00	1,341,336.88	7,791,387.62	387,791.12	49.46	8,356,624.26
Total Other Expenditure	1,541,367.00	-7,662.38	1,408,769.39	143,554.13	100.71	-10,956.52
Total Revenue	-17,830,720.00	-715,495.61	-10,041,026.41	-218,537.66	57.53	-7,571,155.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	246,450.00	618,178.89	-840,869.40	312,807.59	-214.26	774,511.81
Grand Totals						
Total Expenditure	16,535,803.00	1,341,336.88	7,791,387.62	387,791.12	49.46	8,356,624.26
Total Other Expenditure	1,541,367.00	-7,662.38	1,408,769.39	143,554.13	100.71	-10,956.52
Total All Expenditures	18,077,170.00	1,333,674.50	9,200,157.01	531,345.25	53.83	8,345,667.74
Total Revenue	-17,830,720.00	-715,495.61	-10,041,026.41	-218,537.66	57.53	-7,571,155.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-17,830,720.00	-715,495.61	-10,041,026.41	-218,537.66	57.53	-7,571,155.93
	246,450.00	618,178.89	-840,869.40	312,807.59	-214.26	774,511.81

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE FUND

JANUARY 31, 2019

		MONTH	YEAR-TO-DATE
FUNDS AVAILABLE DECEMBER 31, 2018		$55,866.57	$25,567.00
RECEIPTS - JANUARY			
1/31/2019	JANUARY INTEREST	101.99	
TOTAL RECEIPTS - JANUARY		101.99	30,401.56
DISBURSEMENTS - JANUARY			
	NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JANUARY		0.00	0.00
FUNDS AVAILABLE JANUARY 31, 2019		$55,968.56	$55,968.56

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	21.24	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 2.15%)	55,947.32	
FUNDS AVAILABLE JANUARY 31, 2019		$ 55,968.56

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND

JANUARY 31, 2019

		MONTH	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2018		$7,215,420.52	$7,700,623.85
1/31/2019	JANUARY INTEREST	101.99	
TOTAL RECEIPTS - JANUARY		25,616.76	79,892.32
DISBURSEMENTS - JANUARY			
1/22/2019	CK #170 ECKLES ARCHITECTURE	7,096.00	
TOTAL DISBURSEMENTS JANUARY		7,096.00	546,574.89
FUNDS AVAILABLE JANUARY 31, 2019		$7,233,941.28	$7,233,941.28

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE 2.33%)	2,312,941.28	
PLGIT CERTIFICATES OF DEPOSIT	4,921,000.00	
FUNDS AVAILABLE JANUARY 31, 2019		$ 7,233,941.28

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND

JANUARY 31, 2019

CERTIFICATES OF DEPOSIT:

DATE	BANK	MATURITY	INTERST RATE		AMOUNT
6/15/2018	Mainstreet Bank, Hemdon, VA (57742)	3/12/2019	2.32%		245,000.00
6/15/2018	Pacific Enterprise Bank, Irvine, CA (58415)	3/12/2019	2.30%		245,000.00
6/15/2018	Franklin Synergy Bank, Franklin, TN-	3/12/2019	2.30%		245,000.00
6/15/2018	North American Banking Co, Roseville, MN	3/12/2019	2.30%		245,000.00
6/15/2018	Bank of Ruston, Baton Rouge, LA (29700)	3/12/2019	2.30%		245,000.00
6/15/2018	Financial Federal Savings Bank,	3/12/2019	2.20%		245,000.00
9/14/2018	Landmark Community Bank, Collierville, TN	6/11/2019	2.35%		245,000.00
9/14/2018	Prudential Savings Bank, Philadelphia,PA-	6/11/2019	2.35%		245,000.00
9/14/2018	First Internet Bank Of Indiana,	6/11/2019	2.33%		245,000.00
9/14/2018	First Western FSB, Rapid City, SD (31972)	6/11/2019	2.30%		245,000.00
12/14/2018	Orrstown Bank, Shippensburg, PA (713)	3/14/2019	2.40%		248,000.00
12/14/2018	American Investor Bank & Mortgage, Eden	3/14/2019	2.35%		248,000.00
12/14/2018	Western Alliance Bank, Phoenix, AZ	3/14/2019	2.35%		248,000.00
12/14/2018	Merrick Bank, Jordan, UT (34519)	3/14/2019	2.30%		248,000.00
12/14/2018	East Boston Savings Bank, Boston,MA-	5/13/2019	2.55%		247,000.00
12/14/2018	Fieldpoint Provate Bank & Trust,	5/13/2019	2.50%		247,000.00
12/14/2018	Bank Ozk, Little Rock, AR (110)	5/13/2019	2.41%		247,000.00
12/14/2018	Modern Bank, New York, NY (22398)	6/12/2019	2.70%		246,000.00
12/14/2018	Unity National Bank of Houston, Houston,	6/12/2019	2.65%		246,000.00
12/14/2018	Northeast Community Bank, White Plains,	6/12/2019	2.60%		246,000.00
				$	4,921,000.00

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT

February 19, 2019

GENERAL FUND:

Total Bills to be Affirmed for January	943,124.15
Total Bills to be Approved for February	182,915.44

CAPITAL PROJECT FUND:

Total Bills to be Approved for February	7,276.82

Fund Accounting Check Register

GENERAL FUND - From 01/01/2019 To 01/31/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019527	01/02/2019	L3074000001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/02/2019**	**Check Amount:**	**300.00**
00019528	01/03/2019	L3075700001	00030887	PCash	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/03/2019**	**Check Amount:**	**300.00**
00019529	01/03/2019	L3075700002	00030970	110005503740	10-2620-622-000-00-200-000-000-0000	126206222000000	3,884.44
00019529	01/03/2019	L3075700003	00030970	110005508863	10-2620-622-000-00-980-000-000-0000	126206229800000	16.92
00019529	01/03/2019	L3075700004	00030970	110005508905	10-2620-622-000-00-980-000-000-0000	126206229800000	280.79
00019529	01/03/2019	L3075700005	00030970	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	20.25
00019529	01/03/2019	L3075700006	00030970	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	25.04
00019529	01/03/2019	L3075700007	00030970	110005503203	10-2620-622-000-00-500-000-000-0000	126206225000000	3,631.00
00019529	01/03/2019	L3075700008	00030970	110005503203	10-2620-622-000-00-800-000-000-0000	126206228000000	4,438.78
Vendor:	**PENNPO - PENN POWER**				**Remit # 1 Check Date: 01/03/2019**	**Check Amount:**	**12,297.22**
00019530	01/04/2019	L3076800001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/04/2019**	**Check Amount:**	**300.00**
00019531	01/11/2019	L3081100001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**300.00**
00019532	01/10/2019	L3081400001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/10/2019**	**Check Amount:**	**300.00**
00019533	01/11/2019	L3083400001	00031055	70651000	10-2620-424-000-00-200-000-000-0000	126204242000000	892.81
00019533	01/11/2019	L3083400002	00031055	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	585.00
00019533	01/11/2019	L3083400003	00031055	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	715.36
Vendor:	**BOROUGSH - BOROUGH OF SHARPSVILLE**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**2,193.17**
00019534	01/11/2019	L3083400004	00031079	104697454	10-2720-513-000-00-000-000-000-3500	127205130000035	3,422.25
Vendor:	**FERRELGA - FERRELL GAS**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**3,422.25**
00019535	01/11/2019	L3083400005	00031083	Hamilton	10-0489-000-000-00-000-000-000-0000	10489	208.45
Vendor:	**HAMILTKE - KERRI HAMILTON**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**208.45**
00019536	01/11/2019	L3083400006	00031106	Kovach	10-0489-000-000-00-000-000-000-0000	10489	800.00
Vendor:	**KOVACHKA - KAREN KOVACH**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**800.00**
00019537	01/11/2019	L3083400007	00031110	MCBDA	10-1110-894-000-30-800-000-137-0000	111008948000000	432.00
00019537	01/11/2019	L3083400008	00031086	MCBDA	10-1110-894-000-20-500-000-127-0000	111008945000000	270.00
Vendor:	**MCBDA - MERCER COUNTY**				**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**702.00**
00019538	01/11/2019	L3083400009	00031101	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	1,282.43

*** Denotes Non-Negotiable Transaction**

 # - Payable Transaction **P - Prenote** **d - Direct Deposit** **c - Credit Card Payment**

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019538	01/11/2019	L3083400010	00031101	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	905.00
00019538	01/11/2019	L3083400011	00031101	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	1,106.14
00019538	01/11/2019	L3083400012	00031101	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	73.89
Vendor: NATIONAFU - NATIONAL FUEL					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**3,367.46**
00019539	01/11/2019	L3083400013	00031078	110046135841	10-2620-622-000-00-220-000-000-0000	126206222200000	38.86
Vendor: PENNPO - PENN POWER					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**38.86**
00019540	01/11/2019	L3083400014	00031043	SSA	10-3250-810-000-00-000-000-000-WRM0	810WRM	300.00
Vendor: SOUTHSIA - SOUTH SIDE ATHLETICS					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**300.00**
00019541	01/11/2019	L3083400015	00031099	337946301010619	10-2220-538-000-00-000-000-402-0000	122205380000000	440.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**440.00**
00019542	01/11/2019	L3083400016	00031009	201389629	10-2620-522-000-00-000-000-000-0000	126205220000000	691.00
00019542	01/11/2019	L3083400017	00031009	201389629	10-2620-523-000-00-000-000-000-0000	126205230000000	15,074.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**15,765.00**
00019543	01/11/2019	L3083400018	00031052	70995565	10-2620-531-000-00-200-000-000-0000	126205312000000	214.94
00019543	01/11/2019	L3083400019	00031052	70995565	10-2620-531-000-00-500-000-000-0000	126205315000000	153.53
00019543	01/11/2019	L3083400020	00031052	70995565	10-2620-531-000-00-800-000-000-0000	126205318000000	245.65
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES					**Remit # 1 Check Date: 01/11/2019**	**Check Amount:**	**614.12**
00019544	01/16/2019	L3087000001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					**Remit # 1 Check Date: 01/16/2019**	**Check Amount:**	**300.00**
00019545	01/17/2019	L3087800001	00031162	MWB	10-3250-810-000-00-000-000-000-WRV0	810WRV	250.00
Vendor: MERCERWRB - MERCER WRESTLING BOOSTERS					**Remit # 1 Check Date: 01/17/2019**	**Check Amount:**	**250.00**
00019546	01/17/2019	L3087800002	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					**Remit # 1 Check Date: 01/17/2019**	**Check Amount:**	**300.00**
00019665	01/21/2019	L3090500001	00031174	6457838	10-2620-621-000-00-200-000-000-0000	126206212000000	2,580.03
00019665	01/21/2019	L3090500002	00031174	6457838	10-2620-621-000-00-500-000-000-0000	126206215000000	1,821.00
00019665	01/21/2019	L3090500003	00031174	6457838	10-2620-621-000-00-800-000-000-0000	126206218000000	2,225.03
00019665	01/21/2019	L3090500004	00031174	6457838	10-2620-621-000-00-980-000-000-0000	126206219800000	148.65
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES					**Remit # 1 Check Date: 01/21/2019**	**Check Amount:**	**6,774.71**
00019666	01/21/2019	L3090500005	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					**Remit # 1 Check Date: 01/21/2019**	**Check Amount:**	**300.00**
00019667	01/21/2019	L3090500006	00031056	5000013	10-2620-424-000-00-220-000-000-0000	126204242200000	264.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP					**Remit # 1 Check Date: 01/21/2019**	**Check Amount:**	**264.00**

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019668	01/21/2019	C3090900001	00030630	CONNELLY	10-3250-330-000-00-000-000-000-FBV0	330FBV	72.00
Vendor:	**CONNELDA - DANIEL FRANCIS CONNELLY**				**Remit # 1 Check Date: 01/21/2019**	**Check Amount:**	**72.00**
00019669	01/23/2019	L3091700001	00030887	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/23/2019**	**Check Amount:**	**300.00**
00019670	01/25/2019	L3092800001	00031182	Allison	10-3250-330-000-00-000-000-000-BBB8	330BBB8	76.00
Vendor:	**ALLISOJA - JAMIE ALLISON**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**76.00**
00019671	01/25/2019	L3092800002	00031189	Bartnicki	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor:	**BARTNIFR - FRED BARTNICKI**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**72.00**
00019672	01/25/2019	L3092800003	00031187	Dzuricsko	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor:	**DZURICBI - BILL DZURICSKO**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**53.00**
00019673	01/25/2019	L3092800004	00031181	Figueroa	10-3250-330-000-00-000-000-000-BBB7	330BBB7	76.00
Vendor:	**FIGUERJO - JOHN FIGUEROA**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**76.00**
00019674	01/25/2019	L3092800005	00031188	Lynch	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor:	**LYNCHDE - DENNY LYNCH**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**72.00**
00019675	01/25/2019	L3092800006	00031191	Nugent	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor:	**NUGENTJO - JOE NUGENT**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**72.00**
00019676	01/25/2019	L3092800007	00030887	PettyCash	10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor:	**PCASH - PETTY CASH**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**300.00**
00019677	01/25/2019	L3092800008	00031178	Platteborze	10-3250-330-000-00-000-000-000-BBB9	330BBB9	48.00
Vendor:	**PLATTETOJ - TOM PLATTEBORZE JR**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**48.00**
00019678	01/25/2019	L3092800009	00031183	Reynolds	10-3250-330-000-00-000-000-000-WRV0	330WRV	72.00
Vendor:	**REYNOLJU - JUSTIN REYNOLDS**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**72.00**
00019679	01/25/2019	L3092800010	00031186	Somerset	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor:	**SOMERSGO - GORDON SOMERSET**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**53.00**
00019680	01/25/2019	L3092800011	00031195	71019692	10-2620-531-000-00-200-000-000-0000	126205312000000	212.07
00019680	01/25/2019	L3092800012	00031195	71019692	10-2620-531-000-00-500-000-000-0000	126205315000000	151.48
00019680	01/25/2019	L3092800013	00031195	71019692	10-2620-531-000-00-800-000-000-0000	126205318000000	242.36
Vendor:	**VERIZOBUS - VERIZON BUSINESS SERVICES**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**605.91**
00019681	01/25/2019	L3092800014	00031185	Walters	10-3250-330-000-00-000-000-000-BBB9	330BBB9	48.00
Vendor:	**WALTERSC - SCOTT WALTERS**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**48.00**
00019682	01/25/2019	L3093600001	00031199	GCWB	10-3250-810-000-00-000-000-000-WRV0	810WRV	330.00
Vendor:	**GROVECIW - GROVE CITY WRESTLING BOOSTERS**				**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**330.00**

Fund Accounting Check Register

GENERAL FUND - From 01/01/2019 To 01/31/2019

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019683	01/25/2019	C3093800001			10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCVANN - PETTY CASH - JOHN VANNOY					**Remit # 1 Check Date: 01/25/2019**	**Check Amount:**	**300.00**
00019684	01/31/2019	L3097900001	00031227	Bair	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: BAIRWA - WAYNE BAIR					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**53.00**
00019685	01/31/2019	L3097900002	00031203	Bartnicki	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: BARTNIFR - FRED BARTNICKI					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**72.00**
00019686	01/31/2019	L3097900003	00031244	Boston-02	10-0470-000-000-00-000-000-000-0000	10470	518.00
Vendor: BOSTONMU - BOSTON MUTUAL					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**518.00**
00019687	01/31/2019	L3097900004	00031245	544	10-0470-000-000-00-000-000-000-0000	10470	163.77
Vendor: CMREG - CM REGENT, LLC					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**163.77**
00019688	01/31/2019	L3097900005	00031243	CrownV-02	10-0470-000-000-00-000-000-000-0000	10470	1,242.50
00019688	01/31/2019	L3097900006	00031241	Crown-2	10-0470-000-000-00-000-000-000-0000	10470	163,085.66
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**164,328.16**
00019689	01/31/2019	L3097900007	00031207	Fierst	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: FIERSTGA - GAYLE FIERST					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**53.00**
00019690	01/31/2019	L3097900008	00031235	Gustas	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
00019690	01/31/2019	L3097900009	00031231	Gustas	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: GUSTASPA - PAUL GUSTAS					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**144.00**
00019691	01/31/2019	L3097900010	00031230	Hawthorne	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**72.00**
00019692	01/31/2019	L3097900011	00031232	Lynch	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: LYNCHDE - DENNY LYNCH					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**72.00**
00019693	01/31/2019	L3097900012	00031226	Matsko	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
00019693	01/31/2019	L3097900013	00031205	Matsko	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: MATSKOCH - CHARLES MATSKO					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**125.00**
00019694	01/31/2019	L3097900014	00031216	Mild	10-3250-330-000-00-000-000-000-BBB7	330BBB7	38.00
00019694	01/31/2019	L3097900015	00031216	Mild	10-3250-330-000-00-000-000-000-BBB8	330BBB8	38.00
Vendor: MILDCR - CRAIG MILD					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**76.00**
00019695	01/31/2019	L3097900016	00031240	1857	10-2620-430-000-00-800-000-000-0000	12620430800000	3,727.50
Vendor: OPENSYP - OPEN SYSTEMS PITTSBURGH, LLC					**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**3,727.50**
00019696	01/31/2019	L3097900017	00031217	Osborne	10-3250-330-000-00-000-000-000-BBB7	330BBB7	38.00
00019696	01/31/2019	L3097900018	00031217	Osborne	10-3250-330-000-00-000-000-000-BBB8	330BBB8	38.00

Fund Accounting Check Register

GENERAL FUND - From 01/01/2019 To 01/31/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	**OSBORNMA - MARK OSBORNE**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**76.00**
00019697	01/31/2019	L3097900019	00031209	Payne	10-3250-330-000-00-000-000-000-WRM0	330WRM	48.00
00019697	01/31/2019	L3097900020	00031209	Payne	10-3250-330-000-00-000-000-000-WRV0	330WRV	72.00
Vendor:	**PAYNEAN - ANDY PAYNE**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**120.00**
00019698	01/31/2019	L3097900021	00031229	Perrico	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor:	**PERRICMA - MATT PERRICO**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**53.00**
00019699	01/31/2019	L3097900022	00031233	Platteborze	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor:	**PLATTETOJ - TOM PLATTEBORZE JR**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**72.00**
00019700	01/31/2019	L3097900023	00031219	Rogers	10-3250-330-000-00-000-000-000-BBB9	330BBB9	48.00
Vendor:	**ROGERSJO - JOHN ROGERS**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**48.00**
00019701	01/31/2019	L3097900024	00031204	Snyder	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor:	**SNYDERGE - GEORGE SNYDER**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**72.00**
00019702	01/31/2019	L3097900025	00031228	Somerset	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor:	**SOMERSGO - GORDON SOMERSET**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**53.00**
00019703	01/31/2019	L3097900026	00031206	Staunch	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor:	**STAUNCMAJ - MARY JO STAUNCH**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**53.00**
00019704	01/31/2019	L3097900027	00031218	Valentino	10-3250-330-000-00-000-000-000-BBB9	330BBB9	48.00
00019704	01/31/2019	L3097900028	00031234	Valentino	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor:	**VALENTJE - JEFF VALENTINO**				**Remit # 1 Check Date: 01/31/2019**	**Check Amount:**	**120.00**
01032019	01/03/2019	L3094100001	00031054	57263048	10-2620-626-000-00-000-000-000-0000	126206260000000	342.97
01032019	01/03/2019	L3094100002	00031054	57263048	10-2720-513-000-00-000-000-000-3500	127205130000035	217.46
01032019	01/03/2019	L3094100003	00031054	57263048	10-3250-627-000-00-000-000-000-AD00	627AD	302.37
Vendor:	**FLEETSE - WEX BANK**				**Remit # 1 Check Date: 01/03/2019**	**Check Amount:**	**862.80**
01052019	01/03/2019	L3094100014	00030859	HARRISBANK-1	10-1233-610-000-10-200-000-201-0000	112336102000000	24.99
Vendor:	**AMAZON - HARRIS BANK**				**Remit # 2 Check Date: 01/05/2019**	**Check Amount:**	**24.99**
01052020	01/03/2019	L3094100011	00030938	HARRISBANK-1	10-3250-610-000-00-000-000-000-BBBJ	610BBBJ	49.98
01052020	01/03/2019	L3094100012	00030938	HARRISBANK-1	10-3250-610-000-00-000-000-000-BBBV	610BBBV	49.97
Vendor:	**BHPHV - HARRIS BANK**				**Remit # 2 Check Date: 01/05/2019**	**Check Amount:**	**99.95**
01052021	01/03/2019	L3094100004	00031088	Harrisbank-01	10-2620-610-000-00-000-000-000-0000	126206100000000	467.50
01052021	01/03/2019	L3094100005	00031053	HARRISBANK-01	10-2834-580-000-20-500-000-000-0000	128345805000000	245.00
01052021	01/03/2019	L3094100006	00031053	HARRISBANK-01	10-2270-580-000-20-500-000-000-0000	122705805000000	245.00
01052021	01/03/2019	L3094100007	00031053	HARRISBANK-01	10-1225-810-890-00-000-000-201-5900	112258100000059	253.00

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
01052021	01/03/2019	L3094100008	00031053	HARRISBANK-01	10-2519-442-000-00-000-000-000-0000	125194420000000	56.98
01052021	01/03/2019	L3094100009	00031053	HARRISBANK-01	10-1290-650-890-00-000-000-201-5900	112906500000059	39.99
01052021	01/03/2019	L3094100010	00031048	HARRISBANK-01	10-1110-610-000-30-800-240-137-0000	111006108024000	74.54
Vendor:	HARRISBA - HARRIS BANK				Remit # 1 Check Date: 01/05/2019	Check Amount:	1,382.01
01052022	01/03/2019	L3094100013	00030993	HARRISBANK-1	10-2818-610-000-00-000-000-402-0000	128186100000000	29.67
Vendor:	IFIXIT - HARRIS BANK				Remit # 2 Check Date: 01/05/2019	Check Amount:	29.67
01052023	01/03/2019	L3094100015	00030918	HARRISBANK-1	10-3250-810-000-00-000-000-000-WRV0	810WRV	31.00
Vendor:	NWCA - NATIONAL WRESTLING COACHES ASSOCIATION				Remit # 1 Check Date: 01/05/2019	Check Amount:	31.00
01092019	01/09/2019	L3094500001	00031011	PSEAHWF	10-0470-000-000-00-000-000-000-0000	10470	7,185.20
01092019	01/09/2019	L3094500002	00031011	PSEAHWF	10-5800-272-000-00-000-000-000-0000	15800272	-1,126.26
Vendor:	PSEAHEW - PSEA HEALTH AND WELFARE FUND				Remit # 1 Check Date: 01/09/2019	Check Amount:	6,058.94
01162019	01/16/2019	L3094700001	00031113	SASDPR-01	10-0102-000-000-00-000-000-000-0000	10102	705,019.57
Vendor:	SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT				Remit # 1 Check Date: 01/16/2019	Check Amount:	705,019.57
01172019	01/17/2019	L3094900001	00031165	PAUCFUND	10-0473-000-000-00-000-000-000-0000	10473	1,695.90
Vendor:	PAUCF - PA UC FUND				Remit # 1 Check Date: 01/17/2019	Check Amount:	1,695.90
01202019	01/20/2019	L3094900002	00031045	NS-01	10-2260-291-000-00-000-000-000-0000	122602900000000	300.00
01202019	01/20/2019	L3094900003	00031045	NS-01	10-2360-291-000-00-000-000-000-0000	123602900000000	300.00
01202019	01/20/2019	L3094900004	00031045	NS-01	10-2380-291-000-00-000-000-000-0000	123802900000000	900.00
01202019	01/20/2019	L3094900005	00031045	NS-01	10-2515-291-000-00-000-000-000-0000	125152900000000	475.00
01202019	01/20/2019	L3094900006	00031045	NS-01	10-2818-291-000-00-000-000-000-0000	128182900000000	300.00
Vendor:	NATION - NATIONWIDE				Remit # 1 Check Date: 01/20/2019	Check Amount:	2,275.00
01292019	01/29/2019	L3100000001	00031249	FSA-01	10-0460-000-000-00-000-000-000-0860	0860	3,185.74
Vendor:	CROWNBEA - CROWN BENEFITS ADMINISTRATION				Remit # 1 Check Date: 01/29/2019	Check Amount:	3,185.74

10-GENERAL FUND	943,124.15
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	943,124.15
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	943,124.15

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/19/2019 To 02/19/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019737	02/19/2019	L3090200157	00031262	ACAPA	10-2260-810-000-00-000-000-201-0000	122608100000000	70.00
Vendor:	**ACAPA - A/CAPA**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**70.00**
00019738	02/19/2019	L3090200137	00031289	531338	10-1110-562-000-10-200-000-109-0000	111005622000000	1,748.48
00019738	02/19/2019	L3090200138	00031289	531338	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.47
Vendor:	**AGORACYC - AGORA CYBER CHARTER SCHOOL**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**3,496.95**
00019739	02/19/2019	L3090200181	00031344	9959199571	10-1110-610-000-30-800-260-137-0000	111006108026000	118.38
Vendor:	**AIRGASUA - AIRGAS USA LLC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**118.38**
00019740	02/19/2019	L3090200035	00031002	106359260001	10-1243-610-000-10-200-000-201-0000	112436102000000	93.75
Vendor:	**ALEKSCO - MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**93.75**
00019741	02/19/2019	L3090200182	00031335	85688	10-2350-330-271-00-000-000-000-2200	123503300000022	120.00
Vendor:	**ANDREWPR - ANDREWS & PRICE**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**120.00**
00019742	02/19/2019	L3090200183	00031327	159374	10-2620-610-000-00-000-000-000-0000	126206100000000	1,800.46
Vendor:	**ASEE - A. SERVEDIO ELECTRIC MOTOR**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,800.46**
00019743	02/19/2019	L3092100001	00031184	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00019743	02/19/2019	L3090200036	00031223	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00019743	02/19/2019	L3090200139	00031296	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00019743	02/19/2019	L3090200184	00031352	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
Vendor:	**BELTZAS - ASHLEY BELTZ**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**100.00**
00019744	02/19/2019	L3090200079	00031120	903262844	10-1110-610-000-30-800-180-137-0000	111006108018000	102.00
Vendor:	**BIORADLA - BIO-RAD LABORATORIES INC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**102.00**
00019745	02/19/2019	L3090200217	00031377	BRUNO	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor:	**BRUNOJE - JEFF BRUNO**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019746	02/19/2019	L3090200140	00031303	BULICK	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	12.50
00019746	02/19/2019	L3090200141	00031303	BULICK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	12.50
Vendor:	**BULICKEM - EMILY BULICK**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**25.00**
00019747	02/19/2019	L3090200185	00031326	161463	10-2620-610-000-00-000-000-000-0000	126206100000000	1,361.00
Vendor:	**CASTLEMAP - CASTLE MAINTENANCE PRODUCTS**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,361.00**
00019748	02/19/2019	L3090200218	00031359	CEREMUGA	10-3210-390-000-00-500-000-127-0000	132103905000000	275.00
Vendor:	**CEREMULO - LORI CEREMUGA**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**275.00**
00019749	02/19/2019	L3090200142	00031290	533119	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.47
Vendor:	**COMMONCHA - COMMONWEALTH CHARTER ACADEMY**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,748.47**

* Denotes Non-Negotiable Transaction

\# - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019750	02/19/2019	L3090200091	00031270	2325	10-1442-569-000-10-200-000-109-0000	114425692000000	1,983.90
Vendor: CROSSRGRH - CROSSROADS GROUP HOMES					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,983.90**
00019751	02/19/2019	L3090200186	00031339	SASD-0121	10-2519-340-000-00-000-000-000-0000	125193400000000	90.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**90.00**
00019752	02/19/2019	L3090200001	00030015	DADICH	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**25.00**
00019753	02/19/2019	L3090200069	00030016	62311079	10-1110-448-000-10-200-000-117-0000	111004482000000	974.00
00019753	02/19/2019	L3090200070	00030016	62311079	10-1110-448-000-20-500-000-127-0000	111004485000000	793.00
00019753	02/19/2019	L3090200071	00030016	62311079	10-1110-448-000-30-800-000-137-0000	111004488000000	793.00
00019753	02/19/2019	L3090200072	00030016	62311079	10-2250-448-000-30-800-000-137-0000	122504488000000	4.00
00019753	02/19/2019	L3090200073	00030016	62311079	10-2260-448-000-00-000-000-201-0000	122604480000000	4.00
00019753	02/19/2019	L3090200074	00030016	62311079	10-2360-448-000-00-000-000-000-0000	123604480000000	33.00
00019753	02/19/2019	L3090200075	00030016	62311079	10-2380-448-000-10-200-000-117-0000	123804482000000	82.00
00019753	02/19/2019	L3090200076	00030016	62311079	10-2380-448-000-20-500-000-127-0000	123804485000000	37.00
00019753	02/19/2019	L3090200077	00030016	62311079	10-2380-448-000-30-800-000-137-0000	123804488000000	95.00
00019753	02/19/2019	L3090200078	00030016	62311079	10-2519-448-000-00-000-000-000-0000	125194480000000	33.08
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**2,848.08**
00019754	02/19/2019	L3090200037	00031212	DEMOFONTE	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00019754	02/19/2019	L3090200038	00031212	DEMOFONTE	10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
00019754	02/19/2019	L3090200039	00031212	DEMOFONTE	10-3250-330-000-00-000-000-000-WRM0	330WRM	12.50
00019754	02/19/2019	L3090200040	00031212	DEMOFONTE	10-3250-330-000-00-000-000-000-WRV0	330WRV	12.50
Vendor: DEMOFOBO - BOBBY DEMOFONTE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**50.00**
00019755	02/19/2019	L3090200213	00031340	146762	10-2220-650-000-00-000-000-402-0000	122206500000000	4,322.50
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**4,322.50**
00019756	02/19/2019	L3090200092	00031271	DICKSON	10-2270-240-000-20-500-000-000-0000	122702405000000	960.00
Vendor: DICKSONA - NANCI DICKSON					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**960.00**
00019757	02/19/2019	L3090200093	00031272	214929	10-1110-448-000-10-200-000-117-0000	111004482000000	226.28
00019757	02/19/2019	L3090200094	00031272	214929	10-1110-448-000-20-500-000-127-0000	111004485000000	175.35
00019757	02/19/2019	L3090200095	00031272	214929	10-1110-448-000-30-800-000-137-0000	111004488000000	75.23
00019757	02/19/2019	L3090200096	00031272	214929	10-2360-448-000-00-000-000-000-0000	123604480000000	12.40
00019757	02/19/2019	L3090200097	00031272	214929	10-2519-448-000-00-000-000-000-0000	125194480000000	12.39

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: DIRECTIM - DIRECT IMAGE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**501.65**
00019758	02/19/2019	L3090200016	00031194	DONOFRIOS	10-2270-610-000-00-000-000-000-0000	122706100000000	18.82
00019758	02/19/2019	L3090200085	00031260	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	56.83
00019758	02/19/2019	L3090200143	00031294	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	187.74
00019758	02/19/2019	L3090200144	00031294	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	112116108000000	73.44
Vendor: DONOFRFOC - DONOFRIO'S FOOD CENTER					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**336.83**
00019759	02/19/2019	L3090200086	00031250	DURISKO	10-3250-580-000-00-000-000-000-TRV0	580TRV	168.75
Vendor: DURISKMA - MATTHEW DURISKO					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**168.75**
00019760	02/19/2019	L3090200187	00031350	DZURICSKO	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor: DZURICBI - BILL DZURICSKO					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**53.00**
00019761	02/19/2019	L3090200098	00031273	SR2006118	10-2260-618-000-00-000-000-000-0000	122606180000000	4,823.00
Vendor: EDULIN - EDULINK					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**4,823.00**
00019762	02/19/2019	L3090200041	00031208	980554	10-3250-610-000-00-000-000-000-AD00	610AD	252.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**252.00**
00019763	02/19/2019	L3090200042	00031211	ENOS	10-3250-330-000-00-000-000-000-WRM0	330WRM	12.50
00019763	02/19/2019	L3090200043	00031211	ENOS	10-3250-330-000-00-000-000-000-WRV0	330WRV	12.50
Vendor: ENOSCHJ - CHRISTOPHER ENOS JR					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**25.00**
00019764	02/19/2019	L3090200219	00031371	ETS	10-2720-513-271-00-000-000-000-2200	127205130000022	1,872.00
00019764	02/19/2019	L3090200220	00031371	ETS	10-2750-513-000-00-000-000-000-0000	127505130000000	1,654.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**3,526.00**
00019765	02/19/2019	L3090200002	00030028	ERIC RYAN CORP	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**30.00**
00019766	02/19/2019	L3090200188	00031328	158891	10-2620-610-000-00-000-000-000-0000	126206100000000	1,225.20
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,225.20**
00019767	02/19/2019	L3090200221	00031373	GASAWAY	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: GASAWAKI - KIRT GASAWAY					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019768	02/19/2019	L3090200189	00031348	HART	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: HARTJI - JAMES HART					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019769	02/19/2019	L3090200044	00031236	HAWTHORNE	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: HAWTHOCA - CARLA HAWTHORNE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**50.00**
00019770	02/19/2019	L3090200003	00030017	HOAGLAND	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**50.00**

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019771	02/19/2019	L3090200190	00031319	2190048	10-2620-610-000-00-000-000-000-0000	126206100000000	575.35
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS					**Remit # 2 Check Date: 02/19/2019**	**Check Amount:**	**575.35**
00019772	02/19/2019	L3090200004	00030025	HOUCK	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: HOUCKCA - CAROL HOUCK					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**25.00**
00019773	02/19/2019	L3090200191	00031323	18575	10-2620-430-000-00-500-000-000-0000	126204305000000	268.50
Vendor: HUZZYSRE - HUZZY'S REFRIGERATION INC					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**268.50**
00019774	02/19/2019	L3090200015	00030018	1893268	10-2620-430-000-00-000-000-000-0000	126204300000000	168.00
Vendor: JCEH - J.C. EHRLICH CO., INC.					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**168.00**
00019775	02/19/2019	L3090200192	00031331	85560287	10-2620-430-000-00-800-000-000-0000	126204308000000	375.00
Vendor: JOHNSOCOF - JOHNSON CONTROLS FIRE PROTECTION LP					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**375.00**
00019776	02/19/2019	L3090200045	00030742	1627095	10-1110-610-000-20-500-180-127-0000	111006105018000	36.72
Vendor: JONESSCS - JONES SCHOOL SUPPLY CO., INC.					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**36.72**
00019777	02/19/2019	L3090200005	00031175	JOSEPH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00019777	02/19/2019	L3090200046	00031215	JOSEPH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00019777	02/19/2019	L3090200047	00031222	JOSEPH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00019777	02/19/2019	L3090200222	00031374	JOSEPH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
Vendor: JOSEPHMA - MATTHEW JOSEPH					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**100.00**
00019778	02/19/2019	L3090200087	00031261	KING	10-2380-610-000-20-500-000-127-0000	123806105000000	40.84
Vendor: KINGMA - MATT KING					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**40.84**
00019779	02/19/2019	L3090200223	00031259	2075654	10-1110-650-000-10-200-000-117-0000	111006502000000	109.95
Vendor: LEARNIAZ - LEARNING A-Z					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**109.95**
00019780	02/19/2019	L3090200048	00031238	LINCOLN PARK	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.47
00019780	02/19/2019	L3090200049	00031238	LINCOLN PARK	10-1290-562-000-30-800-000-109-0000	112905628000000	1,728.55
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**3,477.02**
00019781	02/19/2019	L3090200080	00030710	7923545	10-2270-580-271-30-800-000-000-2200	122705808000022	200.00
00019781	02/19/2019	L3090200081	00030710	7923545A	10-2836-580-000-00-000-000-000-0000	128365800000000	400.00
00019781	02/19/2019	L3090200082	00030710	7923545B	10-2270-580-271-30-800-000-000-2200	122705808000022	200.00
00019781	02/19/2019	L3090200158	00031274	12874	10-1290-330-000-10-200-000-109-0000	112903302000000	4,250.00
00019781	02/19/2019	L3090200159	00031274	12874	10-1290-330-000-30-800-000-109-0000	112903308000000	4,250.00
Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**9,300.00**
00019782	02/19/2019	L3090200017	00031193	0177	10-2270-610-000-00-000-000-000-0000	122706100000000	50.00
00019782	02/19/2019	L3090200193	00031330	0176	10-2360-635-000-00-000-000-000-0000	123606350000000	300.00

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Vendor:	**LOCKSTB - LOCK, STOCK AND BARREL**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**350.00**
00019783	02/19/2019	L3090200006	00030024	LOMBARDI	10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00019783	02/19/2019	L3090200007	00030024	LOMBARDI	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor:	**LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**80.11**
00019784	02/19/2019	L3090200194	00031347	LYNCH	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor:	**LYNCHDE - DENNY LYNCH**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019785	02/19/2019	L3090200224	00031379	23281	10-1110-430-000-30-800-000-137-0000	111004308000000	110.00
Vendor:	**MARKSMU - MARKS MUSIC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**110.00**
00019786	02/19/2019	L3090200008	00030014	MARSHALL	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor:	**MARSHAHI - HEIDI MARSHALL**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**25.00**
00019787	02/19/2019	L3090200099	00031275	MASTRANGELO	10-1110-580-000-30-800-121-137-0000	111005808012100	65.08
00019787	02/19/2019	L3090200225	00031357	MASTRANGELO	10-1110-580-000-30-800-121-137-0000	111005808012100	69.33
Vendor:	**MASTRAJO - JORDAN MASTRANGELO**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**134.41**
00019788	02/19/2019	L3090200226	00031372	MATSKO	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor:	**MATSKOCH - CHARLES MATSKO**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019789	02/19/2019	L3090200050	00031213	MCCALL	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00019789	02/19/2019	L3090200051	00031213	MCCALL	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019789	02/19/2019	L3090200145	00031308	MCCALL	10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
00019789	02/19/2019	L3090200146	00031308	MCCALL	10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
00019789	02/19/2019	L3090200195	00031353	MCCALL	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00019789	02/19/2019	L3090200227	00031376	MCCALL	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
Vendor:	**MCCALLNO - NOAH MCCALL**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**115.00**
00019790	02/19/2019	L3090200196	00031349	MCLHINNEY	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor:	**MCLHINJE - JEFF MCLHINNEY**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019791	02/19/2019	L3090200018	00031179	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019791	02/19/2019	L3090200019	00031179	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00019791	02/19/2019	L3090200052	00031214	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019791	02/19/2019	L3090200053	00031214	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
00019791	02/19/2019	L3090200054	00031225	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
00019791	02/19/2019	L3090200055	00031225	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00019791	02/19/2019	L3090200088	00031251	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019791	02/19/2019	L3090200147	00031297	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00

* Denotes Non-Negotiable Transaction

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00019791	02/19/2019	L3090200148	00031297	MEHLER	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00019791	02/19/2019	L3090200149	00031297	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
00019791	02/19/2019	L3090200150	00031307	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019791	02/19/2019	L3090200228	00031375	MUEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
Vendor: MEHLERGE - GEORGE MEHLER					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**280.00**
00019792	02/19/2019	L3090200009	00030189	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	35,312.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**35,312.00**
00019793	02/19/2019	L3090200056	00031210	MESSETT	10-3250-330-000-00-000-000-000-WRM0	330WRM	15.00
00019793	02/19/2019	L3090200057	00031210	MESSETT	10-3250-330-000-00-000-000-000-WRV0	330WRV	15.00
Vendor: MESSETAB - ABIGAIL MESSETT					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**30.00**
00019794	02/19/2019	L3090200058	00031237	838	10-1243-894-000-10-200-000-201-0000	112438942000000	144.00
00019794	02/19/2019	L3090200059	00031237	838	10-1243-894-000-30-800-000-201-0000	112438948000000	48.00
00019794	02/19/2019	L3090200197	00031333	848	10-2220-348-000-00-000-000-402-0000	122203480000000	1,962.40
Vendor: MIUIV - MIDWESTERN IU IV					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**2,154.40**
00019795	02/19/2019	L3090200198	00031343	NEHLEN	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: NEHLENTO - TODD NEHLEN					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**53.00**
00019796	02/19/2019	L3090200133	00031197	265535626001	10-3250-610-000-00-000-000-000-AD00	610AD	133.94
00019796	02/19/2019	L3090200134	00031197	265535662001	10-2360-610-000-00-000-000-000-0000	123606100000000	6.12
00019796	02/19/2019	L3090200135	00031197	265535662001	10-2519-610-000-00-000-000-000-0000	125196100000000	6.12
00019796	02/19/2019	L3090200136	00031197	265576288001	10-3250-610-000-00-000-000-000-AD00	610AD	54.99
00019796	02/19/2019	L3090200229	00031172	262125225001	10-2360-610-000-00-000-000-000-0000	123606100000000	9.49
Vendor: OFFICEDE - OFFICE DEPOT					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**210.66**
00019797	02/19/2019	L3090200199	00031342	OSBORNE	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: OSBORNMA - MARK OSBORNE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**53.00**
00019798	02/19/2019	L3090200100	00031285	PA CYBER	10-1110-562-000-10-200-000-109-0000	111005622000000	874.24
00019798	02/19/2019	L3090200101	00031285	PA CYBER	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.47
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**2,622.71**
00019799	02/19/2019	L3090200060	00031239	PA VIRTUAL	10-1110-562-000-10-200-000-109-0000	111005622000000	3,496.95
00019799	02/19/2019	L3090200061	00031239	PA VIRTUAL	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.48
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**5,245.43**
00019800	02/19/2019	L3090200089	00031256	PMEA	10-1110-894-000-30-800-000-137-0000	111008948000000	78.00
00019800	02/19/2019	L3090200151	00031311	PMEA	10-1110-894-000-30-800-000-137-0000	111008948000000	74.00

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

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Vendor:	PMEADI54 - PMEA DISTRICT 5				Remit # 1 Check Date: 02/19/2019	Check Amount:	152.00
00019801	02/19/2019	L3090200102	00031276	1000009894	10-1110-329-000-10-200-000-000-0000	111003292000000	382.78
00019801	02/19/2019	L3090200103	00031276	1000009894	10-1110-329-000-20-500-000-000-0000	111003295000000	114.75
00019801	02/19/2019	L3090200104	00031276	1000009894	10-1110-329-000-30-800-000-000-0000	111003298000000	1,319.63
00019801	02/19/2019	L3090200105	00031276	1000009894	10-1211-329-000-30-800-000-000-0000	112113298000000	191.80
00019801	02/19/2019	L3090200106	00031276	1000009894	10-1231-329-000-30-800-000-000-0000	112313298000000	172.13
00019801	02/19/2019	L3090200107	00031276	1000009894	10-1233-329-000-30-800-000-000-0000	112333298000000	114.75
00019801	02/19/2019	L3090200108	00031276	1000009894	10-1290-329-000-30-800-000-000-0000	112903298000000	47.95
00019801	02/19/2019	L3090200109	00031276	1000009894	10-2270-329-271-30-800-000-000-2200	122703298000022	344.25
00019801	02/19/2019	L3090200110	00031276	1000009894	10-2620-413-000-00-000-000-000-0000	126204130000000	113.60
00019801	02/19/2019	L3090200111	00031277	1000009954	10-1110-329-000-10-200-000-000-0000	111003292000000	459.01
00019801	02/19/2019	L3090200112	00031277	1000009954	10-1110-329-000-20-500-000-000-0000	111003295000000	172.13
00019801	02/19/2019	L3090200113	00031277	1000009954	10-1110-329-000-30-800-000-000-0000	111003298000000	803.25
00019801	02/19/2019	L3090200114	00031277	1000009954	10-1211-329-000-30-800-000-000-0000	112113298000000	378.48
00019801	02/19/2019	L3090200115	00031277	1000009954	10-1241-329-000-10-200-000-000-0000	112413292000000	114.75
00019801	02/19/2019	L3090200116	00031277	1000009954	10-1241-329-000-20-500-000-000-0000	112413295000000	114.75
00019801	02/19/2019	L3090200117	00031277	1000009954	10-2250-329-000-00-000-000-000-0000	122503290000000	114.75
00019801	02/19/2019	L3090200118	00031277	1000009954	10-2250-329-000-30-800-000-000-0000	122503298000000	54.80
00019801	02/19/2019	L3090200119	00031277	1000009954	10-2270-329-000-20-500-000-000-0000	122703295000000	229.50
00019801	02/19/2019	L3090200120	00031277	1000009954	10-2380-329-000-30-800-000-000-0000	123803298000000	54.80
00019801	02/19/2019	L3090200121	00031277	1000009954	10-2620-413-000-00-000-000-000-0000	126204130000000	106.50
00019801	02/19/2019	L3090200122	00031278	10000010014	10-1110-329-000-10-200-000-000-0000	111003292000000	344.25
00019801	02/19/2019	L3090200123	00031278	10000010014	10-1110-329-000-20-500-000-000-0000	111003295000000	344.26
00019801	02/19/2019	L3090200124	00031278	10000010014	10-1110-329-000-30-800-000-000-0000	111003298000000	401.63
00019801	02/19/2019	L3090200125	00031278	10000010014	10-1211-329-000-30-800-000-000-0000	112113298000000	287.70
00019801	02/19/2019	L3090200126	00031278	10000010014	10-1233-329-000-10-200-000-000-0000	112333292000000	95.90
00019801	02/19/2019	L3090200127	00031278	10000010014	10-1233-329-000-30-800-000-000-0000	112333298000000	210.65
00019801	02/19/2019	L3090200200	00031336	1000010072	10-1110-329-000-10-200-000-000-0000	111003292000000	573.75
00019801	02/19/2019	L3090200201	00031336	1000010072	10-1110-329-000-30-800-000-000-0000	111003298000000	401.63
00019801	02/19/2019	L3090200202	00031336	1000010072	10-1211-329-000-30-800-000-000-0000	112113298000000	191.80
00019801	02/19/2019	L3090200203	00031336	1000010072	10-1231-329-000-30-800-000-000-0000	112313298000000	114.75
00019801	02/19/2019	L3090200204	00031336	1000010072	10-1290-329-000-30-800-000-000-0000	112903298000000	47.95

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register
GENERAL FUND - From 02/19/2019 To 02/19/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS				Remit # 1 Check Date: 02/19/2019	Check Amount:	**8,418.63**
00019802	02/19/2019	L3090200205	00031356	381912168A	10-2120-340-000-30-800-000-000-4500	121203408000045	396.00
Vendor:	PSAT - COLLEGE ENTRANCE EXAMINATION BOARD				Remit # 1 Check Date: 02/19/2019	Check Amount:	**396.00**
00019803	02/19/2019	L3090200152	00031292	1325	10-2330-618-000-00-000-000-000-0000	123306180000000	159.00
Vendor:	RAKCOA - RAK COMPUTER ASSOCIATES, INC.				Remit # 1 Check Date: 02/19/2019	Check Amount:	**159.00**
00019804	02/19/2019	L3090200128	00031279	2142	10-2440-529-000-10-200-000-000-0000	124405292000000	100.00
Vendor:	RALPHCM - RALPH C. MEHLER INSURANCE				Remit # 1 Check Date: 02/19/2019	Check Amount:	**100.00**
00019805	02/19/2019	L3090200090	00031258	17005810	10-0481-000-000-00-000-000-000-0000	10481	2,250.00
Vendor:	READTOT - READ TO THEM INC				Remit # 1 Check Date: 02/19/2019	Check Amount:	**2,250.00**
00019806	02/19/2019	L3090200160	00031200	31348	10-1233-610-000-30-800-000-201-0000	112336108000000	351.24
Vendor:	REHABML - REHABMART LLC				Remit # 1 Check Date: 02/19/2019	Check Amount:	**351.24**
00019807	02/19/2019	L3090200010	00030019	ROBERTS	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor:	ROBERTJAL - JAIME L. ROBERTS				Remit # 1 Check Date: 02/19/2019	Check Amount:	**50.00**
00019808	02/19/2019	L3090200206	00031351	ROGERS	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	53.00
Vendor:	ROGERSJO - JOHN ROGERS				Remit # 1 Check Date: 02/19/2019	Check Amount:	**53.00**
00019809	02/19/2019	L3090200207	00031325	17125	10-2620-610-000-00-000-000-000-0000	126206100000000	300.50
Vendor:	RORACH - RORA CHEMICALS, INC.				Remit # 1 Check Date: 02/19/2019	Check Amount:	**300.50**
00019810	02/19/2019	L3090200020	00031180	ROWE	10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
00019810	02/19/2019	L3090200021	00031180	ROWE	10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
00019810	02/19/2019	L3090200022	00031180	ROWE	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00019810	02/19/2019	L3090200023	00031180	ROWE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
00019810	02/19/2019	L3090200062	00031220	ROWE	10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
00019810	02/19/2019	L3090200063	00031220	ROWE	10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
00019810	02/19/2019	L3090200064	00031224	ROWE	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00019810	02/19/2019	L3090200065	00031224	ROWE	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019810	02/19/2019	L3090200066	00031224	ROWE	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00019810	02/19/2019	L3090200067	00031224	ROWE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
00019810	02/19/2019	L3090200153	00031318	ROWE	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019810	02/19/2019	L3090200208	00031354	ROWE	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00019810	02/19/2019	L3090200209	00031354	ROWE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
Vendor:	ROWECH - CHRIS ROWE				Remit # 1 Check Date: 02/19/2019	Check Amount:	**190.00**
00019811	02/19/2019	L3090200230	00031364	341819	10-2360-635-000-00-000-000-000-0000	123606350000000	30.00

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019811	02/19/2019	L3090200231	00031365	331819	10-2310-635-000-00-000-000-000-0000	123106350000000	368.51
00019811	02/19/2019	L3090200232	00031366	361819	10-2270-635-000-00-000-000-000-0000	122706350000000	114.00
00019811	02/19/2019	L3090200233	00031367	371819	10-2360-635-000-00-000-000-000-0000	123606350000000	119.56
00019811	02/19/2019	L3090200234	00031368	351819	10-2310-635-000-00-000-000-000-0000	123106350000000	498.41
Vendor:	**SASDCAF - SHARPSVILLE AREA SCHOOL DIST.**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,130.48**
00019812	02/19/2019	L3090200235	00031097	3547706	10-2440-610-000-10-200-000-117-0000	124406102000000	59.51
Vendor:	**SCHOOLHE - SCHOOL HEALTH CORPORATION**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**59.51**
00019813	02/19/2019	L3090200210	00031329	1207701	10-2620-610-000-00-000-000-000-0000	126206100000000	208.80
Vendor:	**SCOTTEL - SCOTT ELECTRIC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**208.80**
00019814	02/19/2019	L3090200129	00031283	219315	10-2310-549-000-00-000-000-000-0000	123105490000000	63.31
Vendor:	**SHARONHE - SHARON HERALD CO.**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**63.31**
00019815	02/19/2019	L3090200169	00031334	2019-1	10-2660-350-000-00-000-000-000-0000	126603500000000	12,698.13
00019815	02/19/2019	L3090200170	00031345	2019-5	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	178.08
00019815	02/19/2019	L3090200171	00031345	2019-4	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	74.64
00019815	02/19/2019	L3090200172	00031345	2019-4	10-3250-330-000-00-000-000-000-FBMS	330FBM	356.16
00019815	02/19/2019	L3090200173	00031345	2019-4	10-3250-330-000-00-000-000-000-FBMS	330FBM	74.64
00019815	02/19/2019	L3090200174	00031345	2019-4	10-3250-330-000-00-000-000-000-FBV0	330FBV	1,424.64
00019815	02/19/2019	L3090200175	00031345	2019-4	10-3250-330-000-00-000-000-000-WRV0	330WRV	178.08
00019815	02/19/2019	L3090200176	00031345	2019-3	10-3250-330-000-00-000-000-000-VBV0	330VBV	1,424.64
00019815	02/19/2019	L3090200177	00031345	2019-6	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	89.04
00019815	02/19/2019	L3090200178	00031345	2019-6	10-3250-330-000-00-000-000-000-BBBV	330BBBV	89.04
00019815	02/19/2019	L3090200179	00031345	2019-7	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	89.04
00019815	02/19/2019	L3090200180	00031345	2019-7	10-3250-330-000-00-000-000-000-BBGV	330BBGV	89.04
Vendor:	**SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**16,765.17**
00019816	02/19/2019	L3090200034	00031177	32393	10-1110-650-000-30-800-000-137-0000	111006508000000	1,949.99
Vendor:	**SPHERO - SPHERO**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**1,949.99**
00019817	02/19/2019	L3090200011	00030422	STA	10-2720-513-000-00-000-000-000-3600	127205130000036	34,504.70
00019817	02/19/2019	L3090200012	00030422	STA	10-2720-513-271-00-000-000-000-2200	127205130000022	4,553.96
00019817	02/19/2019	L3090200024	00031190	70025905	10-3250-513-000-00-000-000-000-BBGJ	513BBGJ	411.28
00019817	02/19/2019	L3090200025	00031190	70025905	10-3250-513-000-00-000-000-000-BBGV	513BBGV	411.28
00019817	02/19/2019	L3090200026	00031190	70025904	10-3250-513-000-00-000-000-000-WRM0	513WRM	1,056.97
00019817	02/19/2019	L3090200027	00031190	70025904	10-3250-513-000-00-000-000-000-WRV0	513WRV	880.10

*** Denotes Non-Negotiable Transaction**

 # - Payable Transaction **P - Prenote** **d - Direct Deposit** **c - Credit Card Payment**

Fund Accounting Check Register

GENERAL FUND - From 02/19/2019 To 02/19/2019

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019817	02/19/2019	L3090200028	00031190	70025913	10-3250-513-000-00-000-000-000-BBB7	513BBB7	501.84
00019817	02/19/2019	L3090200029	00031190	70025913	10-3250-513-000-00-000-000-000-BBB8	513BBB8	501.84
00019817	02/19/2019	L3090200030	00031190	70025913	10-3250-513-000-00-000-000-000-BBB9	513BBB9	1,319.06
00019817	02/19/2019	L3090200031	00031190	70025913	10-3250-513-000-00-000-000-000-BBBJ	513BBBJ	559.38
00019817	02/19/2019	L3090200032	00031190	70025913	10-3250-513-000-00-000-000-000-BBBV	513BBBV	559.38
00019817	02/19/2019	L3090200130	00031280	37245047	10-1290-390-890-00-000-000-201-5900	112903900000059	1,295.75
00019817	02/19/2019	L3090200154	00031312	70030243	10-1110-513-000-30-800-121-137-0000	111005138012100	253.59
00019817	02/19/2019	L3090200155	00031312	70030245	10-1110-513-000-30-800-121-137-0000	111005138012100	157.69
00019817	02/19/2019	L3090200162	00031346	70030235	10-3250-513-000-00-000-000-000-BBGJ	513BBGJ	382.51
00019817	02/19/2019	L3090200163	00031346	70030235	10-3250-513-000-00-000-000-000-BBGV	513BBGV	382.51
00019817	02/19/2019	L3090200164	00031346	70030233	10-3250-513-000-00-000-000-000-WRM0	513WRM	430.46
00019817	02/19/2019	L3090200165	00031346	70030233	10-3250-513-000-00-000-000-000-WRV0	513WRV	1,598.26
00019817	02/19/2019	L3090200166	00031346	70030230	10-3250-513-000-00-000-000-000-BBB7	513BBB7	334.56
00019817	02/19/2019	L3090200167	00031346	70030230	10-3250-513-000-00-000-000-000-BBB8	513BBB8	334.56
00019817	02/19/2019	L3090200168	00031346	70030230	10-3250-513-000-00-000-000-000-BBB9	513BBB9	2,003.11
00019817	02/19/2019	L3090200211	00031355	70030250	10-3250-513-000-00-000-000-000-BBBV	513BBBV	176.87
Vendor: STA - STA CENTRAL REGION					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**52,609.66**
00019818	02/19/2019	L3090200161	00031133	STRAUB	10-3250-330-000-00-000-000-000-WRV0	330WRV	72.00
Vendor: STRAUBDO - DOUG STRAUB					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**72.00**
00019819	02/19/2019	L3090200236	00031171	81486189	10-1110-610-000-15-200-000-117-1500	111006102000015	30.96
00019819	02/19/2019	L3090200237	00031170	82448025	10-1110-610-000-13-200-000-117-1300	111006102000013	23.99
Vendor: TEACHESY - TEACHER SYNERGY LLC					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**54.95**
00019820	02/19/2019	L3090200013	00030022	TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**583.33**
00019821	02/19/2019	L3090200033	00031196	955118	10-2620-411-000-00-000-000-000-0000	126204110000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**785.00**
00019822	02/19/2019	L3090200014	00030023	VANNOY	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
00019822	02/19/2019	L3090200131	00031281	VANNOY	10-2360-580-000-00-000-000-000-0000	123605800000000	54.03
00019822	02/19/2019	L3090200132	00031281	VANNOY	10-2834-580-000-00-000-000-000-0000	128345800000000	60.84
Vendor: VANNOYJO - JOHN VANNOY					**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**164.87**
00019823	02/19/2019	L3090200214	00030890	565-41030150	10-1110-610-000-10-200-000-117-0000	111006102000000	1,215.20
00019823	02/19/2019	L3090200215	00030890	565-41030150	10-1110-610-000-20-500-000-127-0000	111006105000000	1,215.20

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   C - Credit Card Payment

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019823	02/19/2019	L3090200216	00030890	565-41030150	10-1110-610-000-30-800-000-137-0000	111006108000000	1,215.20
Vendor:	**VERITIOPC - VERITIV OPERATING COMPANY**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**3,645.60**
00019824	02/19/2019	L3090200083	00031121	8085048761	10-1110-610-000-30-800-180-137-0000	111006108018000	31.35
00019824	02/19/2019	L3090200084	00031121	8084974577	10-1110-610-000-30-800-180-137-0000	111006108018000	33.03
Vendor:	**WARDSNAS - WARD'S NATURAL SCIENCE EST LLC**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**64.38**
00019825	02/19/2019	L3090200212	00031324	H0063123	10-2620-610-000-00-000-000-000-0000	126206100000000	22.00
Vendor:	**WARRENGLP - WARREN GLASS AND PAINT**				**Remit # 1 Check Date: 02/19/2019**	**Check Amount:**	**22.00**

10-GENERAL FUND	**182,915.44**
Grand Total Manual Checks :	**0.00**
Grand Total Regular Checks :	**182,915.44**
Grand Total Direct Deposits:	**0.00**
Grand Total Credit Card Payments:	**0.00**
Grand Total All Checks :	**182,915.44**

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 02/19/2019 To 02/19/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000171	02/19/2019	L3107400001	00031293	3266	39-4600-390-000-00-800-000-000-0000	CP460039080	7,276.82
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1 Check Date: 02/19/2019	Check Amount:	7,276.82

39-CAPITAL PROJECT FUND	7,276.82
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	7,276.82
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,276.82

Student Activity Account Summary

From 01/01/2019 to 01/31/2019

Fund 82 - MS ACTIVITY FUND

fastusum

Activity Fund		Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
MSCH	MS CHEERLEADING	780.10	-100.00	0.00	0.00	880.10
MSNH	MS NJHS	302.49	-690.41	0.00	0.00	992.90
MSST	MS STUDENT COUNCIL	1,236.68	-1.61	20.59	0.00	1,217.70
MSYB	MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
	Fund 82 - MS ACTIVITY FUND					
	Fund Totals:	2,320.99	-792.02	20.59	0.00	3,092.42
	Grand Totals:	2,320.99	-792.02	20.59	0.00	3,092.42

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSCH					
01/18/2019	R3089700001			MS CHEERLEADING	-100.00

Beginning balance:	780.10
Received:	-100.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	880.10

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

Fund 82 - MS ACTIVITY FUND   MSNH-MS NJHS

fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH					
01/03/2019	R3076200001			MS NATL JR HONOR SOCIETY	-73.00
01/18/2019	R3089300001			MS NATL JR HONOR SOCIETY	-358.25
01/18/2019	R3089600001			MS NATL JR HONOR SOCIETY	-40.00
01/23/2019	R3091600001			MS NATL JR HONOR SOCIETY	-219.16
				Beginning balance:	302.49
				Received:	-690.41
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	992.90

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 82 - MS ACTIVITY FUND **MSST-MS STUDENT COUNCIL**

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSST					
01/03/2019	C3076300001	JULIE MEHLER	00001223	MS STUDENT COUNCIL	20.59
01/31/2019	R3104900001			MS STUDENT COUNCIL	-1.61

Beginning balance:	1,236.68
Received:	-1.61
Expended:	20.59
Adjustments:	0.00
Ending balance:	1,217.70

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

Fund 82 - MS ACTIVITY FUND   MSYB-MS YEARBOOK   fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount

82-0496-000-000-00-000-000-000-MSYB (Inactive with budget)

Beginning balance:	1.72
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1.72

Fund 82 - MS ACTIVITY FUND

	Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
Fund Totals:	2,320.99	-792.02	20.59	0.00	3,092.42

	Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
Grand Totals:	2,320.99	-792.02	20.59	0.00	3,092.42

MS ACTIVITY ACCOUNT
BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 31-Jan-19
PREPARED BY: Barb Gomez

BALANCE PER BANK STATEMENT		
AS OF: 31-Jan-19		$3,092.42
ADD DEPOSITS IN TRANSIT		
	0.00	
SUBTOTAL		0.00
LESS CHECKS OUTSTANDING:		
(SEE LIST)		
TOTAL:	0.00	
		0.00
BANK BALANCE PER STATEMENT RECONCILIATION		$3,092.42
GENERAL LEDGER ACCOUNT BALANCE		2,320.99
ADD DEBITS:		
RECEIPTS	792.02	
TOTAL DEBITS		
SUBTOTAL		2,320.99
LESS CREDITS:		
DISBURSEMENTS	20.59	
TOTAL CREDITS		20.59
BALANCE PER ACTIVITY ACCOUNT		$3,092.42

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	AMOUNT
TOTAL		$0.00

Student Activity Account Summary

From 01/01/2019 to 01/31/2019

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund		Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
2019	CLASS OF 2019	3,697.96	0.00	0.00	0.00	3,697.96
2020	CLASS OF 2020	1,253.85	0.00	0.00	0.00	1,253.85
2021	CLASS OF 2021	637.82	0.00	0.00	0.00	637.82
BBBC	BBB CHEERLEADERS	188.12	0.00	19.93	0.00	168.19
BOOK	BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES	CHESS	240.98	-805.00	720.00	0.00	325.98
CHOI	CHOIR	3,025.00	0.00	2,964.00	0.00	61.00
DADV	DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG	DEVILS LOG	5,431.67	-3,964.25	0.00	0.00	9,395.92
FBCH	FOOTBALL CHEERLEADERS	288.61	0.00	67.00	0.00	221.61
FCCL	FAM CAREER & COM LEADER	1,017.85	0.00	0.00	0.00	1,017.85
LEAD	LEAD Team	2,086.93	0.00	0.00	0.00	2,086.93
NHEL	NATURAL HELPERS	1,808.16	0.00	0.00	0.00	1,808.16
NHSO	NATIONAL HONOR SOCIETY	-662.14	0.00	0.00	0.00	-662.14
ROBO	ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE	SCIENCE CLUB	467.43	0.00	0.00	0.00	467.43
SPAN	SPANISH CLUB	75.94	-173.75	0.00	0.00	249.69
STUC	STUDENT COUNCIL	1,308.60	-21.54	0.00	0.00	1,330.14
TECH	TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN	TEENS THAT CARE	1,777.79	0.00	51.21	0.00	1,726.58
THES	THESPIANS	8,356.32	-575.00	393.73	0.00	8,537.59
TRAC	TRACK CLUB	1,632.86	0.00	0.00	0.00	1,632.86
UNIS	UNIFIED SPORTS	100.00	0.00	0.00	0.00	100.00
WRCH	WRESTLING CHEERLEADERS	86.19	0.00	0.00	0.00	86.19
	Fund 81 - ACTIVITY FUND Fund Totals:	33,246.21	-5,539.54	4,215.87	0.00	34,569.88
	Grand Totals:	33,246.21	-5,539.54	4,215.87	0.00	34,569.88

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount

81-0496-000-000-00-800-000-000-2019 (Inactive with budget)

Beginning balance:	3,697.96
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	3,697.96

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

Fund 81 - ACTIVITY FUND   2020-CLASS OF 2020

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2020 (Inactive with budget)					
				Beginning balance:	1,253.85
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,253.85

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021 (Inactive with budget)					
				Beginning balance:	637.82
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	637.82

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   BBBC-BBB CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BBBC					
01/08/2019	C3080600003	DEJAH SPRINGER	00004622	BOYS BASKETBALL CHEERLEADERS BLUE	6.27
01/24/2019	C3092200004	DEJAH SPRINGER	00004625	BOYS BASKETBALL CHEERLEADERS COMMAND	13.66
				Beginning balance:	188.12
				Received:	0.00
				Expended:	19.93
				Adjustments:	0.00
				Ending balance:	168.19

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   BOOK-BOOK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount

81-0496-000-000-00-800-000-000-BOOK (Inactive with budget)

Beginning balance:	108.00
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	108.00

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHES					
01/18/2019	R3089100001			CHESS CLUB Daffins candy bar	-453.00
01/18/2019	R3089100007			CHESS CLUB Daffins candy bar	-302.00
01/24/2019	C3092200001	DAFFIN'S CANDIES	000C4623	CHESS CLUB DAFFINS CANDY BAR	720.00
01/25/2019	R3098200001			CHESS CLUB Daffins Candy Bar	-50.00
				Beginning balance:	240.98
				Received:	-805.00
				Expended:	720.00
				Adjustments:	0.00
				Ending balance:	325.98

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   CHOI-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
01/08/2019	C30806J0001	GREAT AMERICAN OPPORTUNITIES	00004620	CHOIR FUNDRAISER	2,964.00

Beginning balance:	3,025.00
Received:	0.00
Expended:	2,964.00
Adjustments:	0.00
Ending balance:	61.00

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV (Inactive with budget)					
				Beginning balance:	107.34
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	107.34

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
31-0496-000-000-00-800-000-000-DLOG					
01/18/2019	R3089100002			DEVIL'S LOG Senior ads	-1,300.00
01/18/2019	R3089100003			DEVIL'S LOG Daffins Candy Fundraiser	-1,766.25
01/18/2019	R3089100004			DEVIL'S LOG 2018 yearbook sales	-407.00
01/18/2019	R3089100006			DEVIL'S LOG Business ads	-100.00
01/25/2019	R3098200002			DEVIL'S LOG 2018 yearbook sales	-116.00
01/25/2019	R3098200003			DEVIL'S LOG senior ads	-275.00
				Beginning balance:	5,431.67
				Received:	-3,964.25
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	9,395.92

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH					
01/08/2019	C308060000	SPORTING GOODS, INC.	00004621	FOOTBALL CHEERLEADERS ADDITIONAL	67.00
				Beginning balance:	288.61
				Received:	0.00
				Expended:	67.00
				Adjustments:	0.00
				Ending balance:	221.61

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   FCCL-FAM CAREER & COM LEADER

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL (Inactive with budget)					
				Beginning balance:	1,017.85
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,017.85

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount

81-0496-000-000-00-800-000-000-LEAD (Inactive with budget)

Beginning balance:	2,086.93
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	2,086.93

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL (Inactive with budget)					
				Beginning balance:	1,808.16
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,808.16

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO (Inactive with budget)					
				Beginning balance:	-662.14
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	-662.14

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO (Inactive with budget)					
				Beginning balance:	56.18
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	56.18

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE (Inactive with budget)					
				Beginning balance:	467.43
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	467.43

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
01/18/2019	R3089100005			SPANISH CLUB Box fundraiser	-173.75
				Beginning balance:	75.94
				Received:	-173.75
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	249.69

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
01/31/2019	R3106900001			HS STUDENT COUNCIL Bank interest	-21.54
				Beginning balance:	1,308.60
				Received:	-21.54
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,330.14

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH (Inactive with budget)					
				Beginning balance:	154.75
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	154.75

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
01/24/2019	C3092200003	STUDENT TRANSPORTATION OF AMERICA INC	00004626	TEENS THAT CARE BUS TRIP CANCELATION	51.21
				Beginning balance:	1,777.79
				Received:	0.00
				Expended:	51.21
				Adjustments:	0.00
				Ending balance:	1,726.58

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

Fund 81 - ACTIVITY FUND THES-THESPIANS

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
01/24/2019	C3092200002	EILEEN FERENCE	00004624	THESPIANS MUSICAL SUPPLIES	393.73
01/25/2019	R3098200004			THESPIANS program ads	-575.00
				Beginning balance:	8,356.32
				Received:	-575.00
				Expended:	393.73
				Adjustments:	0.00
				Ending balance:	8,537.59

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC (Inactive with budget)					
				Beginning balance:	1,632.86
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,632.86

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

fastudet

Fund 81 - ACTIVITY FUND   UNIS-UNIFIED SPORTS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS (Inactive with budget)					
				Beginning balance:	100.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	100.00

Student Activity Account Detail

From 01/01/2019 to 01/31/2019

Fund 81 - ACTIVITY FUND   WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount

81-0496-000-000-00-800-000-000-WRCH (Inactive with budget)

Beginning balance:	86.19
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	86.19

Fund 81 - ACTIVITY FUND

	Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
Fund Totals:	33,246.21	-5,539.54	4,215.87	0.00	34,569.88

	Beginning Balance 01/01/2019	Received	Expended	Adjustments	Ending Balance 01/31/2019
Grand Totals:	33,246.21	-5,539.54	4,215.87	0.00	34,569.88

ACTIVITY ACCOUNT
BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 12-Feb-19
PREPA RED Karen Zagger

BALANCE PER BANK STATEMENT		
AS OF: 31-Jan-19		$35,883.39
ADD DEPOSITS IN TRANSIT		
	0.00	
SUBTOTAL		0.00
LESS CHECKS OUTSTANDING		
(SEE LIST)		
TOTAL:	1,313.51	
		1,313.51
BANK BALANCE PER STATEMENT RECONCILIATION		$34,569.88
GENERAL LEDGER ACCOUNT BALANCE		33,246.21
ADD DEBITS:		
RECEIPTS	5,539.54	
TOTAL DEBITS		
SUBTOTAL		38,785.75
LESS CREDITS:		
DISBURSEMENTS	4,215.87	
TOTAL CREDITS		4,215.87
BALANCE PER ACTIVITY ACCOUNT		$34,569.88

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	AMOUNT
3917	TAYLOR POLLOCK	11.91
3928	DANIELLE MARRIE	9.00
3961	HANNAK MUELLER	33.90
4204	JEREMY HAWTHORNE	17 48
4328	ZOE HOWZE	4.04
4420	JAMI MOFFATT	28.52
4585	BRAYDEN FRY	20.00
4610	TIMOTHY FINDLEY	25.00
4611	DEJAH SPRINGER	30.00
4622	DEJAH SPRINGER	6.27
4623	DAFFIN'S CANDIES	720.00
4624	EILEEN FERENCE	393 73
4625	DEJAH SPRINGER	13.66
TOTAL		$1,313.51

Display Copy

PRELIMINARY GENERAL FUND BUDGET

Fiscal Year 2019-2020

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

President of the Board - Original Signature Required   Date

Secretary of the Board - Original Signature Required   Date

Chief School Administrator - Original Signature Required   Date

Jaime L Roberts
Contact Person

(724)962-8300   Extn :4103
Telephone   Extension

jroberts@sasdpride.org
Email Address

Val Number	Description	Justification
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
1790	Tax Data: Line (u) of the Real Estate Tax Report exceeds the amount of Approved Referendum Exceptions. Provide a justification. Line (u) of RETR Report: $84,089.00 Approved Referendum Exception Amt: $0.00	The District plans to submit a Referendum Exception Request.
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Ending Fund Balance and Budgetary Reserve is for unforeseen expenses and/or unplanned grants.
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Ending unassigned fund balance to be used to fund future budget years.

ITEM	AMOUNTS	
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		
0810 Nonspendable Fund Balance		
0820 Restricted Fund Balance		
0830 Committed Fund Balance		
0840 Assigned Fund Balance	13,000	
0850 Unassigned Fund Balance	742,852	
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		$755,852
Estimated Revenues And Other Financing Sources		
6000 Revenue from Local Sources	6,599,704	
7000 Revenue from State Sources	11,005,780	
8000 Revenue from Federal Sources	438,939	
9000 Other Financing Sources		
Total Estimated Revenues And Other Financing Sources		$18,044,423
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation		$18,800,275

	Amount
REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	4,787,015
6113 Public Utility Realty Taxes	5,800
6114 Payments in Lieu of Current Taxes - State / Local	5,578
6120 Current Per Capita Taxes, Section 679	17,721
6140 Current Act 511 Taxes - Flat Rate Assessments	40,086
6150 Current Act 511 Taxes - Proportional Assessments	822,133
6400 Delinquencies on Taxes Levied / Assessed by the LEA	222,800
6500 Earnings on Investments	30,000
6700 Revenues from LEA Activities	36,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	168,568
6910 Rentals	12,300
6920 Contributions and Donations from Private Sources	400
6940 Tuition from Patrons	448,303
6990 Refunds and Other Miscellaneous Revenue	3,000
REVENUE FROM LOCAL SOURCES	**$6,599,704**
REVENUE FROM STATE SOURCES	
7110 Basic Education Funding	6,444,100
7160 Tuition for Orphans Subsidy	16,000
7271 Special Education funds for School-Aged Pupils	772,297
7311 Pupil Transportation Subsidy	317,914
7312 Nonpublic and Charter School Pupil Transportation Subsidy	13,860
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	499,105
7330 Health Services (Medical, Dental, Nurse, Act 25)	24,000
7340 State Property Tax Reduction Allocation	451,173
7505 Ready to Learn Block Grant	239,259
7810 State Share of Social Security and Medicare Taxes	387,367
7820 State Share of Retirement Contributions	1,840,705
REVENUE FROM STATE SOURCES	**$11,005,780**
REVENUE FROM FEDERAL SOURCES	
8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	283,622
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	51,477
8517 NCLB, Title IV - 21St Century Schools	20,875
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	75,000

	Amount
REVENUE FROM FEDERAL SOURCES	
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	7,965
REVENUE FROM FEDERAL SOURCES	**$438,939**
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	**18,044,423**

Act 1 Index (current): 3.4%

Calculation Method: Rate

Approx. Tax Revenue from RE Taxes:	**$4,787,015**
Amount of Tax Relief for Homestead Exclusions	**$451,173**
Total Approx. Tax Revenue:	**$5,238,188**
Approx. Tax Levy for Tax Rate Calculation:	**$5,531,765**

		Mercer	Total
I.	**2018-19 Data**		
	a. Assessed Value	$67,118,200	$67,118,200
	b. Real Estate Mills	78.5000	
	2019-20 Data		
	c. 2017 STEB Market Value	$279,214,055	$279,214,055
	d. Assessed Value	$67,051,700	$67,051,700
	e. Assessed Value of New Constr/ Renov	$0	$0
II.	**2018-19 Calculations**		
	f. 2018-19 Tax Levy (a * b)	$5,268,779	$5,268,779
	2019-20 Calculations		
	g. Percent of Total Market Value	100.00000%	100.00000%
	h. Rebalanced 2018-19 Tax Levy (f Total * g)	$5,268,779	$5,268,779
	i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	78.5000	
III.	**Calculation of Tax Rates and Levies Generated**		
	j. Weighted Avg. Collection Percentage	94.22160%	94.22160%
	k. Tax Levy Needed (Approx. Tax Levy * g)	$5,531,765	$5,531,765
	l. 2019-20 Real Estate Tax Rate (k / d * 1000)	**82.5000**	
	m. Tax Levy Generated by Mills (l / 1000 * d)	$5,531,765	$5,531,765
	n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)		$5,080,592
	o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)		$4,787,015

Act 1 Index (current): 3.4%

Calculation Method:		**Rate**	
Approx. Tax Revenue from RE Taxes:		**$4,787,015**	
Amount of Tax Relief for Homestead Exclusions		**$451,173**	
Total Approx. Tax Revenue:		**$5,238,188**	
Approx. Tax Levy for Tax Rate Calculation:		**$5,531,765**	
		Mercer	**Total**
IV.	**Index Maximums**		
	p. Maximum Mills Based On Index (i * (1 + Index))	81.1690	
	q. Mills In Excess of Index (if (l > p), (l - p))	1.3310	
	r. Maximum Tax Levy Based On Index (p / 1000 * d)	$5,442,519	$5,442,519
	s. Millage Rate within Index? (If l > p Then No)	No	
	t. Tax Levy In Excess of Index (if (m > r), (m - r))	$89,246	$89,246
	u Tax Revenue In Excess of Index (t * Est. Pct. Collection)	$84,089	$84,089
V.	**Information Related to Property Tax Relief**		
	Assessed Value Exclusion per Homestead	$0.00	
	Number of Homestead/Farmstead Properties		
	Median Assessed Value of Homestead Properties		$0

Act 1 Index (current): 3.4%

	Mercer	Total
Calculation Method:	Rate	
Approx. Tax Revenue from RE Taxes:	$4,787,015	
Amount of Tax Relief for Homestead Exclusions	$451,173	
Total Approx. Tax Revenue:	$5,238,188	
Approx. Tax Levy for Tax Rate Calculation:	$5,531,765	

State Property Tax Reduction Allocation used for: Homestead Exclusions	$451,173	Lowering RE Tax Rate	$0	$451,173
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	$0			$0
Amount of Tax Relief from State/Local Sources				**$451,173**

CODE

6111 Current Real Estate Taxes

County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills		Amount of Tax Relief for Homestead Exclusions		Tax Levy Minus Homestead Exclusions		Percent Collected		Net Tax Revenue Generated By Mills
Mercer	67,051,700	82.5000	5,531,765						94.22160%		
Totals:	67,051,700		5,531,765	-	451,173	=	5,080,592	X	94.22160%	=	4,787,015

Code	Description	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6120	Current Per Capita Taxes, Section 679	$5.00			17,721
6140	Current Act 511 Taxes – Flat Rate Assessments	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6141	Current Act 511 Per Capita Taxes	$5.00	$0.00	17,721	17,721
6142	Current Act 511 Occupation Taxes – Flat Rate	$10.00	$0.00	22,365	22,365
6143	Current Act 511 Local Services Taxes	$0.00	$0.00	0	0
6144	Current Act 511 Trailer Taxes	$0.00	$0.00	0	0
6145	Current Act 511 Business Privilege Taxes – Flat Rate	$0.00	$0.00	0	0
6146	Current Act 511 Mechanical Device Taxes – Flat Rate	$0.00	$0.00	0	0
6149	Current Act 511 Taxes, Other Flat Rate Assessments	$0.00	$0.00	0	0
	Total Current Act 511 Taxes-- Flat Rate Assessments			**40,086**	**40,086**
6150	Current Act 511 Taxes – Proportional Assessments	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6151	Current Act 511 Earned Income Taxes	0.500%	0.000%	759,525	759,525
6152	Current Act 511 Occupation Taxes	0.000	0.000	0	0
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	62,608	62,608
6154	Current Act 511 Amusement Taxes	0.000%	0.000%	0	0
6155	Current Act 511 Business Privilege Taxes	0.000	0.000	0	0
6156	Current Act 511 Mechanical Device Taxes – Percentage	0.000%	0.000%	0	0
6157	Current Act 511 Mercantile Taxes	0.000	0.000	0	0
6159	Current Act 511 Taxes, Other Proportional Assessments	0	0	0	0
	Total Current Act 511 Taxes-- Proportional Assessments			**822,133**	**822,133**
	Total Act 511, Current Taxes				**862,219**
	Act 511 Tax Limit -->		**279,214,055 X** Market Value	**12** Mills	**3,350,569** (511 Limit)

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2018-19 (Rebalanced)	2019-20				2018-19 (Rebalanced)	2019-20		
6111	Current Real Estate Taxes									
	Mercer	78.5000	82.5000	5.10%	No	3.4%				
6120	Current Per Capita Taxes, Section 679	$5.00	$5.00	0.00%	Yes	3.4%				
	Current Act 511 Taxes -- Flat Rate Assessments									
6141	Current Act 511 Per Capita Taxes	$5.00	$5.00	0.00%	Yes	3.4%				
6142	Current Act 511 Occupation Taxes - Flat Rate	$10.00	$10.00	0.00%	Yes	3.4%				
	Current Act 511 Taxes -- Proportional Assessments									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.4%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.4%				

Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	8,256,730
1200 Special Programs - Elementary / Secondary	2,648,982
1300 Vocational Education	427,082
1400 Other Instructional Programs - Elementary / Secondary	70,750
1500 Nonpublic School Programs	3,763
Total Instruction	**$11,407,307**
2000 Support Services	
2100 Support Services - Students	556,903
2200 Support Services - Instructional Staff	498,920
2300 Support Services - Administration	1,182,813
2400 Support Services - Pupil Health	169,534
2500 Support Services - Business	259,424
2600 Operation and Maintenance of Plant Services	1,872,938
2700 Student Transportation Services	470,068
2800 Support Services - Central	258,485
2900 Other Support Services	8,500
Total Support Services	**$5,277,585**
3000 Operation of Non-Instructional Services	
3200 Student Activities	531,562
Total Operation of Non-Instructional Services	**$531,562**
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	156,794
5300 Transfers Out to Component Units/Primary Governments	1,336,819
5900 Budgetary Reserve	50,000
Total Other Expenditures and Financing Uses	**$1,543,613**
Total Estimated Expenditures and Other Financing Uses	**$18,760,067**

Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	4,461,365
200 Personnel Services - Employee Benefits	3,004,741
300 Purchased Professional and Technical Services	223,087
400 Purchased Property Services	47,387
500 Other Purchased Services	254,091
600 Supplies	260,697
800 Other Objects	5,362
Total Regular Programs - Elementary / Secondary	**$8,256,730**
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	1,145,587
200 Personnel Services - Employee Benefits	914,616
300 Purchased Professional and Technical Services	311,338
400 Purchased Property Services	210
500 Other Purchased Services	247,767
600 Supplies	25,862
800 Other Objects	3,602
Total Special Programs - Elementary / Secondary	**$2,648,982**
1300 Vocational Education	
500 Other Purchased Services	427,082
Total Vocational Education	**$427,082**
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	10,000
200 Personnel Services - Employee Benefits	4,299
300 Purchased Professional and Technical Services	14,976
500 Other Purchased Services	41,475
Total Other Instructional Programs - Elementary / Secondary	**$70,750**
1500 Nonpublic School Programs	
300 Purchased Professional and Technical Services	3,763
Total Nonpublic School Programs	**$3,763**
Total Instruction	**$11,407,307**
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	316,925
200 Personnel Services - Employee Benefits	228,251
300 Purchased Professional and Technical Services	9,089
600 Supplies	2,638
Total Support Services - Students	**$556,903**
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	248,301
200 Personnel Services - Employee Benefits	170,410
300 Purchased Professional and Technical Services	19,714

Description	Amount
400 Purchased Property Services	4,615
500 Other Purchased Services	7,870
600 Supplies	47,553
800 Other Objects	457
Total Support Services - Instructional Staff	**$498,920**
2300 Support Services - Administration	
100 Personnel Services - Salaries	603,888
200 Personnel Services - Employee Benefits	434,558
300 Purchased Professional and Technical Services	75,362
400 Purchased Property Services	3,258
500 Other Purchased Services	28,955
600 Supplies	28,452
800 Other Objects	8,340
Total Support Services - Administration	**$1,182,813**
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	100,274
200 Personnel Services - Employee Benefits	65,128
300 Purchased Professional and Technical Services	3,013
500 Other Purchased Services	200
600 Supplies	919
Total Support Services - Pupil Health	**$169,534**
2500 Support Services - Business	
100 Personnel Services - Salaries	136,917
200 Personnel Services - Employee Benefits	93,627
300 Purchased Professional and Technical Services	22,615
400 Purchased Property Services	1,150
500 Other Purchased Services	3,150
600 Supplies	1,690
800 Other Objects	275
Total Support Services - Business	**$259,424**
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	632,463
200 Personnel Services - Employee Benefits	487,142
300 Purchased Professional and Technical Services	73,625
400 Purchased Property Services	171,803
500 Other Purchased Services	79,255
600 Supplies	428,650
Total Operation and Maintenance of Plant Services	**$1,872,938**
2700 Student Transportation Services	
500 Other Purchased Services	470,068
Total Student Transportation Services	**$470,068**
2800 Support Services - Central	
100 Personnel Services - Salaries	145,357
200 Personnel Services - Employee Benefits	105,598

Description	Amount
500 Other Purchased Services	4,595
600 Supplies	2,310
800 Other Objects	625
Total Support Services - Central	**$258,485**
2800 Other Support Services	
500 Other Purchased Services	8,500
Total Other Support Services	**$8,500**
Total Support Services	**$5,277,585**
3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	195,425
200 Personnel Services - Employee Benefits	83,793
300 Purchased Professional and Technical Services	87,816
400 Purchased Property Services	8,295
500 Other Purchased Services	56,001
600 Supplies	73,931
700 Property	12,000
800 Other Objects	14,301
Total Student Activities	**$531,562**
Total Operation of Non-Instructional Services	**$531,562**
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	51,794
900 Other Uses of Funds	105,000
Total Debt Service / Other Expenditures and Financing Uses	**$156,794**
5300 Transfers Out to Component Units/Primary Governments	
900 Other Uses of Funds	1,336,819
Total Transfers Out to Component Units/Primary Governments	**$1,336,819**
5900 Budgetary Reserve	
800 Other Objects	50,000
Total Budgetary Reserve	**$50,000**
Total Other Expenditures and Financing Uses	**$1,543,613**
TOTAL EXPENDITURES	$18,760,067

Cash and Short-Term Investments	06/30/2019 Estimate	06/30/2020 Projection
General Fund	755,852	40,208
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431	21,727	52,162
Other Capital Projects Fund	7,000,000	
Debt Service Fund		
Food Service / Cafeteria Operations Fund	37,000	37,000
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund	20,560	20.560
Investment Trust Fund		
Pension Trust Fund		
Activity Fund	35,000	35,000
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	**$7,870,139**	**$184,930**

Long-Term Investments	06/30/2019 Estimate	06/30/2020 Projection
General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		

Long-Term Investments	06/30/2019 Estimate	06/30/2020 Projection
Permanent Fund		
Total Long-Term Investments		
TOTAL CASH AND INVESTMENTS	$7,870,139	$184,930

Long-Term Indebtedness	06/30/2019 Estimate	06/30/2020 Projection
General Fund		
0510 Bonds Payable	12,135,000	11,105,000
0520 Extended-Term Financing Agreements Payable	2,285,000	2,180,000
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences	120,000	120,000
0550 Authority Lease Obligations	531,803	484,718
0560 Other Post-Employment Benefits (OPEB)	3,596,000	3,596,000
0599 Other Noncurrent Liabilities	28,349,000	28,349,000
Total General Fund	**$47,016,803**	**$45,834,718**
Public Purpose (Expendable) Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		

Long-Term Indebtedness	06/30/2019 Estimate	06/30/2020 Projection
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Other Capital Projects Fund		
Debt Service Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Debt Service Fund		
Food Service / Cafeteria Operations Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		

Long-Term Indebtedness	06/30/2019 Estimate	06/30/2020 Projection
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Child Care Operations Fund		
Other Enterprise Funds		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Other Enterprise Funds		
Internal Service Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Internal Service Fund		
Private Purpose Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Private Purpose Trust Fund		

Long-Term Indebtedness	06/30/2019 Estimate	06/30/2020 Projection
Investment Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Investment Trust Fund		
Pension Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Pension Trust Fund		
Activity Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Activity Fund		
Other Agency Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Other Agency Fund		
Permanent Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		

Long-Term Indebtedness	06/30/2019 Estimate	06/30/2020 Projection
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Permanent Fund		
Total Long-Term Indebtedness	$47,016,803	$45,834,718

Short-Term Payables	06/30/2019 Estimate	06/30/2020 Projection
General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		
Permanent Fund		
Total Short-Term Payables		
TOTAL INDEBTEDNESS	**$47,016,803**	**$45,834,718**

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	40,208
Total Ending Fund Balance - Committed, Assigned, and Unassigned	**$40,208**
5900 Budgetary Reserve	**50,000**
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	**$90,208**

DES
Dagostino Electronic Services, Inc.

Preferred Technology Provider of the Pittsburgh Steelers

PROPOSAL NO. 61799 R3

February 10, 2019

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150

Dagostino Electronics Services, Inc is pleased to present you with the following quotation for an HP Aruba wireless solution with cloud management and analytics as per 2019 Wireless E-Rate Peppm MiniBid.

SCOPE OF SERVICES

DESCRIPTION	PART #	QTY	UNIT COST	EXT. COST
HEWLETT PACKARD ENTERPRISE: Aruba AP-303 (US) Unified AP	JZ321A	124	$175.00	$21,700.00
HEWLETT PACKARD ENTERPRISE: Aruba Central 5yr E-Rate Bndl E-STU	JZ017AAE	124	$115.00	$14,260.00
DES Professional Implementation Services	DES-PRO	1	$11,970.00	$11,970.00

NOTES

Contingent upon e-rate funding

All network cabling shall be the responsibility of the customer.

Required network POE switch ports shall be the responsibility of the customer.

PRICING

$47,930.00 **Per [PEPPM 2019 Pricing]** Payments by credit card will result in a 3% fee.

PAYMENT TERMS

Payments Due as Project Progresses

SIGNATURES OF ACCEPTANCE

RCM
Sharpsville Area School District

2/19/2019
DATE

Dagostino Electronic Services, Inc.

DATE

TERMS AND CONDITIONS

Dagostino Electronic Services, Inc.'s standard terms and conditions of sale apply. If not included, the terms and conditions are available upon request.

Book	Policy Manual
Section	600 Finances
Title	Tuition Income
Code	607
Status	
Legal	1. 24 P.S. 1316 2. Pol. 202 3. 24 P.S. 2561 24 P.S. 1301 24 P.S. 1306 24 P.S. 1307 24 P.S. 1308 24 P.S. 1309 24 P.S. 1310 24 P.S. 1313 24 P.S. 2503
Adopted	January 22, 2008
Last Revised	September 19, 2016

Authority

When the district receives students who are residents of another school district, it shall assess tuition charges in accordance with the School Code.[1][2]

Delegation of Responsibility

It shall be the responsibility of the Business Manager to invoice tuition for approved students.

Guidelines

Tuition invoices shall be sent to parents/guardians before the beginning of each semester. Alternate payment arrangements can be approved by the Superintendent in cases where justified. When tuition is in arrears, the parent/guardian will be notified and will have fifteen (15) days, at the direction of the Superintendent, from the time of notification to pay the amount specified. Failure to make required payments shall result in termination of the tuition privilege. Tuition invoices to the school district shall be at the end of the school year.

Tuition rates for students placed in the district by another district shall be at the state calculated tuition rate.

Nonresident parents/guardians who request permission to send their children to Sharpsville Area schools and receive approval from the Superintendent of Schools shall be charged tuition.[3]

The tuition rates ~~for the 2016-17 year~~ are as follows:

School Year	Grades K-12	Grandfathered Employees
2018-19	$4,631.00	$579.00
2019-20	$4,863.00	$608.00

Unless otherwise altered by Board action, the tuition rates shall increase by five percent (5%) over the previous year.

The annual tuition rate for international students ~~enrolled through the American Scholar program~~ **with a F-1 Visa** is $10,000.00 ~~effective with the 2013-14 school year~~. ~~Vietnamese students placed by the American Scholar program will be charged a discounted rate of $8,000.00 for the 2016-17 school year only.~~

Nonresident parents/guardians who request permission to send their children to Sharpsville Area School District and who own property within the district shall be charged one-half ($^1/_2$) the amount set by the policy.

Full tuition will be charged for the first and second child of a nonresident family. The third child will be charged one-half ($^1/_2$) the tuition rate. The fourth child will be charged one-fourth ($^1/_4$) of the tuition rate.

Tuition for children of full-time employees who had nonresident children enrolled in the district during the 2013-14 school year will be grandfathered and charged the discounted rates as established in this policy. Any employee who did not have nonresident children enrolled in the district during the 2013-14 school year and chooses to enroll their child/children will be charged the full tuition rate established in this policy. A **full-time employee** of the district is defined as those employees receiving the full benefit package as provided by a contract with the district. Tuition will also be waived for students who have been recommended by the Courts to continue their education in Sharpsville.

Students accepted under these provisions will be expected to maintain satisfactory academic standing (C average), appropriate attendance habits, and proper behavioral conduct in order to maintain their relationship with the district.

The district will incur no additional costs for any student admitted under these provisions. Available space will be a consideration when reviewing applications for nonresident student enrollment.

If tuition is paid and a family purchases a home in the district, and reside in that home, the district would reimburse the family the tuition paid that school year.

Last Modified by Darlene Cheney on February 7, 2019

SHARPSVILLE AREA SCHOOL DISTRICT
2018 - 2019 CALENDAR

JULY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	(I)	24	25
26	(I)		29	30	31	

4 Student 6 Staff

SEPTEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	(H)	27	28	29
30						

19 Student 19 Staff

OCTOBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	(I)	13
14	15	16	17	18	19	20
21	22	23	(H)	25	26	27
28	29	30	31			

22 Student 23 Staff

NOVEMBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

19 Student 19 Staff

DECEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

15 Student 15 Staff

JANUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	(A)	22	23	24	25	26
27	28	29	S	S		

18 Student 19 Staff

FEBRUARY

S	M	T	W	T	F	S
					1	2
3	4	5	(H)	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

20 Student 20 Staff

MARCH

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	20
31						

21 Student 21 Staff

APRIL

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	S	19	20
21	22	23	24	25	26	27
28	29	30				

19 Student 19 Staff

MAY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

22 Student 22 Staff

JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

VACATION DAYS

Labor Day	September 3, 2018
Thanksgiving	November 22-26, 2018
Christmas	Dec. 24-Jan 2, 2019
Spring Break	April 18-22, 2019
Memorial Day	May 27, 2019

PSSA TESTING

English/LA	April 15-26	Gr 3-8
Math	April 29-May 1	Gr 3-8
Science	April 29 -May 3	Gr 4, 8
Keystones	May 13-24	

FIRST DAY OF SCHOOL
August 28, 2018

LAST DAY OF SCHOOL
May 31, 2019

GRADUATION
May 31, 2019

ACT 80 DAY (A)
January 21, 2019

End of 1st Nine Weeks
October 31, 2018

End of 1st Semester
January 17, 2019

End of 3rd Nine Weeks
March 25, 2019

End of Year
May 31, 2019

SNOW MAKE-UP DAYS S
January 30, 2019
January 31, 2019
April 18, 2019

HALF ACT 80 DAYS (H)
September 26, 2018
October 24, 2018
February 6, 2019

PARENT TEACHER CONFERENCES
October 11, 2018 - Afternoon/Evening
October 12, 2018 - Morning

INSERVICE DAYS (I)
August 23, 2018
August 27, 2018
October 12, 2018

Board approved on 4/16/2018

Revised and approved on 02/19/2019

Option A

SHARPSVILLE AREA SCHOOL DISTRICT
2019 - 2020 CALENDAR

JULY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST

S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	(I)	(I)	30	31

2 Staff

SEPTEMBER

S	M	T	W	T	F	S
1	2		4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	H	26	27	28
29	30					

20 Student *20 Staff*

OCTOBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	(I)	19
20	21	22	23	24	25	26
27	28	H	30	31		

22 Student *23 Staff*

NOVEMBER

S	M	T	W	T	F	S
					1	2
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18 Student *18 Staff*

DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	H	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

14 Student *14 Staff*

JANUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	(A)	21	22	23	24	25
26	27	28	29	30	31	

19 Student *20 Staff*

FEBRUARY

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9	10	H	12	13	14	15
16	S	18	19	20	21	22
23	24	25	26	27	28	29

19 Student *19 Staff*

MARCH

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1	2	3	4	5	6	7
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15	16	17	18	19	S	21
22	23	24	25	26	27	28
29	30	H				

21 Student *21 Staff*

APRIL

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

19 Student *19 Staff*

MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

20 Student *20 Staff*

JUNE

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8		10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

7 Student *7 Staff*

VACATION DAYS

Labor Day	September 2, 2019
Thanksgiving	Nov 27 -Dec 2, 2019
Christmas	Dec 23-Jan 3, 2020
Spring Break	April 10-13, 2020
Memorial Day	May 25, 2020

SNOW MAKE-UP DAYS S

February 17, 2020
March 20, 2020
April 9, 2020

PARENT TEACHER CONFERENCES

October 17 & 18, 2019

PSSA TESTING

English/LA	April 20-24	Gr 3-8
Math	April 27-May 8	Gr 3-8
Science	April 27-May 8	Gr 4, 8
Keystones	May 11-22	

ACT 80 DAY (A)

January 20, 2020

HALF ACT 80 DAYS (H)

September 25, 2019
October 29, 2019
December 12, 2019
February 11, 2020
March 31, 2020

INSERVICE DAYS (I)

August 28 & 29, 2019
October 18, 2019

FIRST DAY OF SCHOOL

September 3, 2019

LAST DAY OF SCHOOL

June 9, 2020

GRADUATION

June 9, 2020

End of 1st Nine Weeks
November 5, 2019

End of 1st Semester
January 27, 2020

End of 3rd Nine Weeks
April 1, 2020

End of Year
June 9, 2020

AMERICAN EDUCATION PATHWAYS

AEP INSTITUTION COOPERATIVE AGREEMENT

EFFECTIVE: January 20, 2019

I. PURPOSE

This document constitutes a non-exclusive agreement between Sharpsville High School for the Arts listed below (hereinafter known as the Institution) and American Education Pathways (hereinafter known as AEP) for the purposes of facilitating study-in-America programs with AEP on behalf of the Institution.

PARTIES

Name of Institution: Sharpsville High School
Address of Institution: 1 Blue Devil Way
Sharpsville PA 16150
Tel: 724-962-8300
E-mail: jvannoy@sasdpride.org
Contact: John Vannoy

And

American Education Pathways
3580 Innovation Way Suite#104
Hermitage Pa 16148
www.american-edu.org
Contact: Robert Stanger

II. RECITALS

2.1 Institution Obligations:

1. The Institution will act in good faith in all manners of the working relationship between all parties
2. The Institution will adhere to information about AEP, its programs, and fees.
3. The Institution will provide AEP with promotional materials or information to assist AEP in its marketing efforts.
4. The Institution will assist AEP in the enrollment process of legitimate international students as defined by US laws and US Immigration policies.
5. The Institution may withhold services if fees are not paid or documentation not provided.
6. No unconditional offer can be made by the Institution to agents, parents, or students who have been introduced by AEP that circumvent the AEP program. Confirmation of acceptance for studies will only be made once a commitment to the AEP program has been made and all required fees have been received by AEP.
7. Once a student has been accepted, Institution will provide an I20 document that will be utilized to facilitate the VISA process needed to study in the United States.
8. AEP and the Institution are not able to give any guarantees concerning the success of student visa applications.
9. The Institution may assist AEP in the recruitment of potential home stay families from a pool of local families connected to the school..
10. The Institution understands and accepts its responsibilities to provide services both academic and non-academic that are equal to full-time non-international students attending the school.

2.2 AEP Obligations:

1. Upon satisfactory completion of enrollment by the Institution, AEP will pay the agreed upon tuition rate of $10,000 before the student attendance begins. The following conditions must be met to generate payment.
    a. Full receipt of course fees by AEP.
    b. Student receives F1 VISA to enter into the U.S.
2. In the event of an application for a refund, the Institution and AEP will collectively determine if a refund is warranted and if so what amount is justified. No refund will be issued if the student is expelled or removed from the program. Refund requests due to health concerns or other extenuating circumstances will be processed on a case-by-case basis.
3. AEP will provide all possible professional support to the Institution to facilitate legitimate student recruitment services. This includes vetting of students' language proficiency, academic performance, and financial viability.
4. AEP will provide Institution with all legal and necessary documentation to facilitate student enrollment.

2.3 Non-Payment of Funds:

1. Non-payment of tuition could occur if students fail to:
    a. Report to AEP within 14 days of their start date
    b. Comply with AEP's terms and conditions / US immigration laws
    c. Attain a student visa.
    d. Pay fees.
2. In all these cases, the student will be removed from AEP program for non-compliance.

2.4 Expenses:

1. All expenses for traveling, entertainment, office, clerical, equipment maintenance and general selling expenses that may be incurred by AEP in connection with this agreement will be borne wholly by AEP.
2. In no case shall AEP be responsible or liable for expenses incurred outside the stipulations of this agreement.

2.5 Other:

1. AEP may request site tours for potential students, parents, or agent recruiters.
2. This contract may be amended by mutual agreement in writing.

III. TERMINATION OF CONTRACT

1. Both parties reserve the right to terminate this contract should either fail to meet the criteria set forth in this agreement. In this case, the exiting party would inform the other contingent with written notification and a 30 day notice.
2. If students are currently enrolled when termination is activated, both parties agree to fulfill its obligations under this agreement until the completion of the school year or until the students cease enrollment.
3. If the matter is a serious breach of US immigration law, the contract will become void and AEP reserves the right to inform the US Government and forward any relevant documentation to them.

IV. CONFIDENTIALITY

The Institution agrees to (a) keep Confidential Information confidential, (b) not disclose, reveal or furnish Confidential Information of AEP to any party, and (c) not use Confidential Information for any purpose other than to propose or perform agreed upon services between the parties hereto. The Confidential Information shall remain the property of AEP.

V. NON-CIRCUMVENTION

The Institution agrees to not directly or indirectly contact, deal with, transact, or otherwise be involved with any corporation, partnership, proprietorships, trust, individuals, or other entities introduced by AEP without the specific written permission of AEP.

VI. DISPUTES AND RESOLUTION

The Institution and AEP agree to be bound by the terms of this contract and to do their best to resolve any disputes and disagreements amicably and in good faith and in the last resort to be subject to Law of United States of America. The Institution and AEP shall use their common sense and good judgment to resolve any issues not explicitly described in this contract.

I hereby declare that I have read, understand, and shall comply with the terms and conditions of this contract.

REPRESENTATIVE:

Name: John Vannoy, Superintendent

Signature: John P. Vannoy

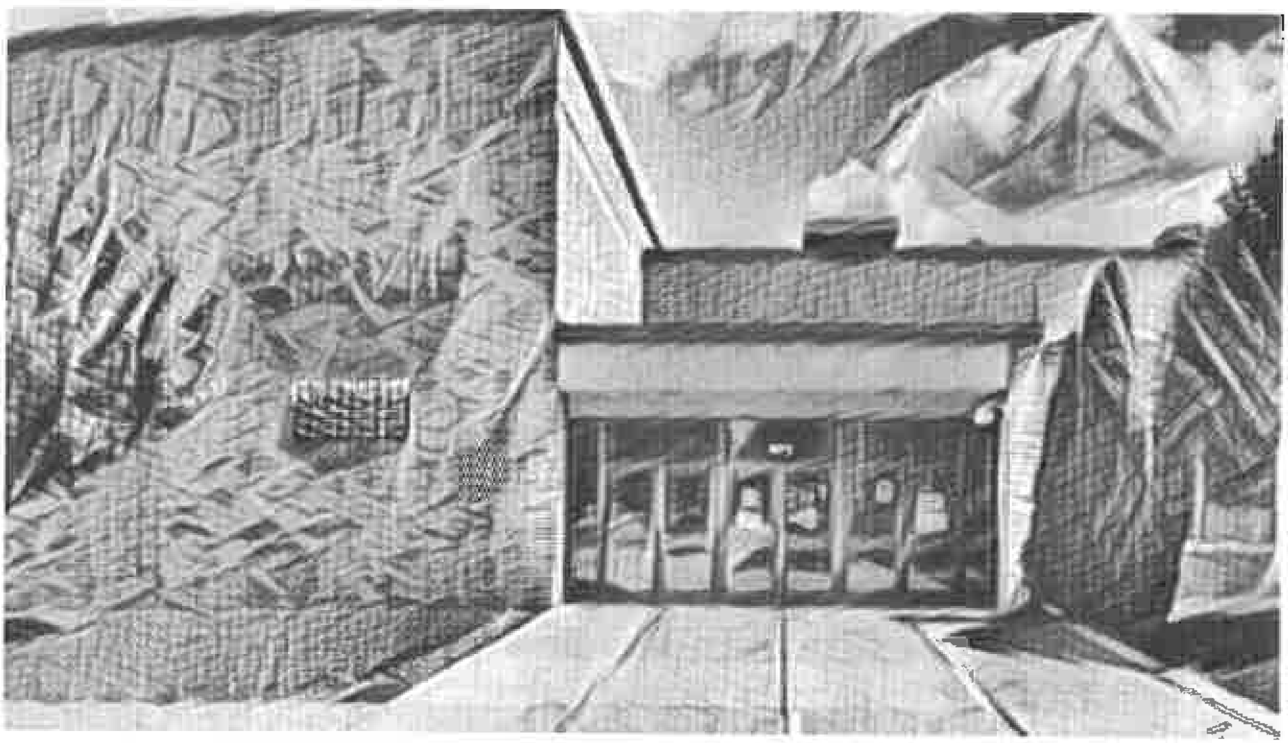
AMERICAN EDUCATION PATHWAYS:

Name: Robert Stanger M.Ed., Chief Global Officer

Signature: ______________________

SHS

Sharpsville Area High School



PROGRAM OF STUDIES

2019/2020

301 BLUE DEVIL WAY
SHARPSVILLE, PA 16150

Table of Contents

Sharpsville Area High School

301 Blue Devil Way
Sharpsville, PA 16150

www.sharpsville.k12.pa.us

Phone: 724-962-7861 Fax: 724-962-7730

ADMINISTRATION

Superintendent:	Mr. John Vannoy	x4104
Admin. Assistant to Supt.	Mrs. Darlene Cheney	x4101
Director of Student Services	Mr. Timothy Dadich	x4110
High School Principal	Ms. Carol Houck	x1850
High School Secretary	Mrs. Deana Myers	x1001
Administrative Assistance	Mrs. Krystal Miller	x1651

SCHOOL COUNSELING DEPARTMENT

High School Counselor	Mrs. Ellen Kellar (Grades 10-12)	x1520
Middle School & 9th Grade	Mr. Frank Galati (Grades 6-9)	x2510
Guidance Secretary	Mrs. Karen Zagger	x1000

SHARPSVILLE SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

Together We Can Make A Difference

ACADEMIC INFORMTION

GRADUATION REQUIREMENTS

The graduation requirements for Sharpsville Area High School are based on grades 9, 10, 11 and 12 in accordance with State Board of Regulations as well as Sharpsville Area School District requirements. **Twenty-six (26) units** in the following curriculum areas in grades 9, 10, 11 and 12 **shall be required for graduation for all students**. The required planned courses shall include the following:

Course	Number of Credits Required
English	4
Social Studies	4
Mathematics	4 *Must include Algebra I, &/or Algebra II, & Geometry*
Science	4 *Must include Bio., Chemistry & Physics or Physical Sci.*
Foreign Languages	2 ***Planned courses***
Health Education	1 *Planned course*
Physical Education	*Planned course in each of grades 9, 10,11, & 12*
Consumer Education	1 *planned course* *Senior Soc. Studies , Psych., or Financial Literacy meet requirement*
Electives	*The number of courses needed to earn a minimum of 26 units.* ***No course may fulfill a requirement in more than one area***
Family Consumer Science w Financial Literacy and/or Consumer Math	1 planned course

GRADE LEVEL STATUS

Students are given grade level status based on their successful completion of course work. Credits earned towards graduation determine grade levels.

9th grade level – 6 credits or less
10th grade level – more than 6 credits
11th grade level – more than 12 credits
12th grade level – enough scheduled credits to graduate with class during that school year

CREDIT DEFICIENCIES

Students who fail a course must retake the course the following school year. This may require students to double up in English, Math, Science, and Social Studies since each content area requires no less than four (4) credits over a student's high school career. Options will be discussed with individual student if this need occurs. Summer school may need to be an option, but is an expense to the family.

CAREER CENTER STUDENT GRADUATION REQUIREMENTS

2 Year Career Center Students- Follow the above criteria except:

- Science - three planned courses must include Biology, Chemistry and Physics, (may be Physical Science)
- Social Studies – three planned courses

3 Year Career Center Students will follow the above criteria except:

- Mathematics - three planned courses
- Science - three planned courses must include Biology, Chemistry and Physics (may be Physical Science)
- Social Studies – two planned courses
- Foreign Language - one planned course

COMMUNITY SERVICE & SCHOOL SPONSORED ACTIVITIES

IN ADDITION TO the Graduation Requirements listed, students **must** satisfy the following:

- **Community Service** - All students **MUST** participate in 32 hours of pre-approved community service. This graduation requirement needs to be fulfilled each year in order to be successfully passed to the next grade level. **8 hours of community service needs to be completed in each grade 9, 10, 11, & 12, equaling 32 hours.** This along with a school sponsored activity are required **YEARLY** for an additional 60 hours, see bullet point below.

- **School Sponsored Activity** - Every student **MUST** be involved in one school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc. If a student does not participate in a school sponsored activity the option to complete an extra 15 hours of community service will be required for them to successfully pass each grade 9, 10, 11, & 12. **This is a grand total of 92 hours if you do not participate in a school club or team activity.**

EXAMPLES for EACH year minimum requirement:

Option 1: 8 Hours of community service (volunteer at Salvation Army, Food Bank, Pet Shelter) **and** participate in Chess Club for the year.

OR

Option 2: 8 Hours of community service **and** 15 more community service hours because the student does not participate in a school sponsored activity. ***This is a total of 23 Community service hours a year*** if they are not involved in a school sponsored activity.

***In addition to these criteria, allowances will be made for the accomplishments of specifications within IEP's and for activities related to approve alternative or vocational educational programs*

CLASS RANK/CALCULATION GPA

Effective Class of 2020 and Beyond

Grades are on a four-point quality point scale unless enrolled in a weighted course. See the list below for details of weighted course categories and the corresponding quality points.

GPA Calculation is as follows for all NON-WEIGHTED Courses:

PERCENT	GRADE	REGULAR COURSES
90-100	A	4
89-80	B	3
79-70	C	2
69-60	D	1
59-0	F	0

The following WEIGHTED courses will have a 1 added to the final GPA.

- University of Pittsburgh Courses
- AP Language & Composition
- AP Literature & Composition
- AP Biology
- AP Studio Art
- Organic Chemistry
- Dual Enrollment Courses

GPA Calculation is as follows for all WEIGHTED Courses:

PERCENT	GRADE	WEIGHTED COURSES
90-100	A	5
89-80	B	4
79-70	C	3
69-60	D	2
59-0	F	1

CLASS RANK

All classes taken during the normal school day / year are included in class rank/GPA calculation. (This includes dual enrollment courses, which require pre-approval from the Principal and Guidance Counselor). Class rank is determined by ordering students based upon a cumulative GPA calculated using final grades earned for courses.

DUAL ENROLLMENT

This option is available to <u>seniors only</u>. Students may be dual enrolled in college and in high school during their senior year when the following conditions are met:

- The student must continue to meet ***all*** of the graduation requirements of Sharpsville High School.
- The student will be in attendance at Sharpsville High School for a *minimum* of four (4) periods per day.
- The college level courses that are being substituted for high school electives **<u>must</u>** be approved by the high school principal and guidance counselor.
- Sharpsville High School will award .80 credits for each successfully completed college course. Sharpsville High School credits and approved college/university credits are not to exceed a combined total of 8 credits per year.

- The following Grading Scale will be utilized in case of grade conversions.

A+	98%	B+	88%	C+	78%
A	95%	B	85%	C	75%
A-	93%	B-	83%	C-	73%

- Only the courses taken during the hours of Sharpsville High School's school day, and during the school year, will count toward graduation and class rank. The student will be responsible for full tuition payment, prior to the start of the course. Students must be enrolled for **both** semesters beginning in the fall of their senior year.

COURSE INFORMATION

COURSE SELECTION/REGISTRATION

Each year students must determine what courses they need to enroll in for the coming year. **In some cases, teachers will be asked to recommend a class level to which the student will be assigned.** Students are encouraged to take this process seriously, to consider their career plans and to discuss their choices with their parents, teachers and counselors. Final selection of courses should be made with a great deal of thought.

Counselors schedule group and individual meetings by request to aid in the process. Parent conferences are also arranged if desired. Career information is available in the guidance office.

Final choices **(signed by students and parents)** of all the courses offered in the school form the basis of the master schedule for the coming year. Every effort is made to make it possible for each student to be scheduled for his/her first choice, **but this is not always possible.**

Courses scheduled are determined by student interest and/or local and state requirements. In cases of schedule conflicts or courses not scheduled, students will be assigned to their alternate choices if possible. Students are welcome to select an alternate choice for any offering. Students must schedule **at least six credits plus a physical education class = 6.4 credits.**
This includes students in dual enrollment and work release programs.

ADDING AND DROPPING COURSES

A time period will be given for parents/students to review the schedule and to request changes if necessary. To make a change, a ***drop/add form*** will need to be secured from the Guidance Office. **All** schedule changes will be made prior to July 1, 2019. All requests after July 1st will require a face-to-face meeting with the student, parent/guardian, principal, counselor, and teacher (depending on circumstance).

If a course is dropped after the first two weeks into the course, a withdrawal-failing grade will be recorded on the permanent record card and no credit will be given.

In most cases changes will not be made in elective classes, unless extenuating circumstances exist.

PHYSICAL EDUCATION OPTION (Junior and Seniors ONLY):

This option will allow students in 11th & 12th grade, who have successfully passed the first two years of state mandated Physical Education and Health requirements, to substitute an academic course in place of a PE course. This student is **REQUIRED to be participating in at least one (1) PIAA sponsored sport/ activity** for the **entire season** that the sport is being played. If the student drops out of the PIAA sport, they will be required to pick up a PE credit immediately, no exceptions will be made. NO STUDY HALLS are permitted. If a study hall exists on the students' schedule, then he or she would still be required to take physical education.

COURSE DESCRIPTIONS by DEPARTMENT

Art Department

The Art Department's mission is to engage students in visual art and design as preparation for creative careers and responsible global citizenship. This mission is achieved by cultivating students' abilities to see, think and respond in visually creative manners through involvement with a broad spectrum of disciplines integrating art, technology and academics. Our students are productive, creative and innovative participants in the world of visual arts as concerned and caring citizen of the global community.

STUDIO ART 1 (DRAWING) #0911 CREDITS 1.0

Studio Art 1 is a disciplined-based art course designed to help students develop artistic and technical skills through art production and art appreciation. In this class students will use different media to create a variety of projects in a two-dimensional format while focusing on the elements & principles of art. Projects will include various types of drawings, paintings, printmaking and mixed media designed to help strengthen creative problem solving skills as well as develop artistic techniques and craftsmanship.

Grade Level: 9 – 12

STUDIO ART 2 (MIXED MEDIA) #0912 CREDITS 1.0

This course is designed to enrich the learning for students who have successfully completed Studio Art1. Studio Art2 is a more in depth study and analysis of art in a two- dimensional format. Projects will incorporate drawing, painting, printmaking and mixed media as students further develop artistic techniques, composition and craftsmanship. This course will also allow students the opportunity for more self-exploration in art through class assignments and independent work.

Prerequisite: Studio Art 1.
Grade Level: 10 – 12

STUDIO ART 3 (INDEPENDENT ART) #0913 CREDITS 1.0

This course is designed to enable students to apply knowledge gained in drawing and mixed media to produce large-scale independent works. Emphasis will be placed on independent creative thinking. Students will concentrate on building a strong portfolio of works.

Prerequisite: Studio Art 1 & Studio Art 2
Grade Level: 11 – 12

ACCELERATED ART #0914 CREDITS 1.0

This course is designed to enable students to apply advanced knowledge gained in drawing and mixed media to produce large-scale independent works. Emphasis will be placed on independent creative thinking. Students will concentrate on building a strong portfolio of works.

Prerequisite: Studio Art 1, Studio Art 2, & Studio Art 3
Grade Level: 11 – 12

AP STUDIO ART - DRAWING #0915 CREDITS 1.0

This course is designed for students who are seriously interested in the practical experience of art. Students are required to meet with Mrs. DeMark and may be required to submit a portfolio of work as well as an artist statement. Students will be expected to complete at least 8 pieces of work each 9-week period, as well as, one piece as mid-term and one at final. Maintaining a sketchbook or journal will also be required.

*This course is not based on a written exam; instead, students submit portfolios to the College Board of at least 29 works (both actual and digital) at the end of the school year.

Required payment of $95.00 for the AP test will be submitted within the first two weeks of school, or the student will be withdrawn from class.

Prerequisite: Complete at least 3 years of high school art with a minimum grade of 90% in each course.
Grade Level: 12

English Department

The Sharpsville Area High School English Department is committed to a developmental English program which promotes life-long intellectual autonomy as well as scholarship for all students across a multitude of disciplines and technical fields. The primary goal of the program is to produce reflective, critical, and creative thinkers who are able to convey their knowledge and understanding gleaned through reading, research, and discussion through writing and speaking. The Department encourages students to be active learners who accept both the challenge and the responsibility for their own learning, thus capitalizing on independent research and development of individual opinion and voice.

LITERATURE & COMPOSTION 1 — #0101 — CREDITS 1.0

Literature and Composition 1 integrates the Pennsylvania Core Standards for English Language Arts. In addition to providing students with a sequenced study of language skills and literary analysis, this course also provides students with an in-depth study of composition, grammar, and research.

Grade Level: 9

HONORS LITERATURE & COMPOSTION 1 — #0102 — CREDITS 1.0

Honors Pre-AP Literature & Composition 1 is designed for the student who is self-directed, who has demonstrated a strong work ethic, and who has excelled in Language Arts 8. Honors AP Literature & Composition 1 integrates the Pennsylvania Core Standards for English Language Arts. In addition to providing students with an in-depth study of language skills and literary analysis, this course also provides students with an intense study of composition, grammar, and research.

Grade Level:9

Prerequisite: Writing prompt and score of Advanced on both the PSSA reading and Writing Assessments in Grade 8 and a 95% + earned in each of the four nine weeks in Language Arts 8.

LITERATURE & COMPOSITION 2 — #0103 — CREDITS 1.0

Literature & Composition 2 emphasizes proficiency in reading, writing, speaking, and listening skills, which will help prepare the student for advancement in both high school and college-level courses. ***Student writing*** encompasses the development and mastery of both paragraph and essay structure and the research paper writing process. ***Literature selection*** will expose students to both fiction and non-fiction literature from a variety of genres, time periods, and cultures. Units include the study of writing, literature, vocabulary, grammar, and standardized test preparation, including the PSAT and Keystone exams. The Keystone Exam that occurs in the spring is the state mandated assessment for all 10th grade students.

Grade Level: 10 – KEYSTONE COURSE

Prerequisite: Literature & Composition 1

HONORS LITERATURE & COMPOSTION 2 #0104 CREDITS 1.0

Honors Pre-AP Literature & Composition curriculum is designed to provide students with the skills they will need to be successful in Honors or AP English courses in their junior and senior years. Through a close examination of classic works from various cultures and time periods, students will develop their reading skills, as well as, their abilities to analyze texts through writing. The writing assignments, both formal and informal, are designed to prepare students for the types of writing they will encounter in high school courses and in college, as well as on the state-mandated Keystone tests. The course focuses on grammar, mechanics, usage, and vocabulary development as they apply to writing and speaking

Grade Level: 10 – KEYSTONE COURSE

Prerequisite: Honors AP - Literature & Composition 1 and requires a "B" Average be maintained.

*****Required Summer Assignments**: Students MUST collect the materials prior to leaving for the summer break.*

LITERATURE & COMPOSTION 3 #0110 CREDITS 1.0

Literature & Composition 3 traces the history and development of American literature. In doing so, this course exposes students to a variety of genres of literature including novels, plays, short stories, poetry, and nonfiction texts. This course emphasizes skills identified in the Pennsylvania Core Standards for English Language Art through content, vocabulary, and grammar concepts aligned across the curriculum.

Grade Level: 11

Prerequisite: Literature & Composition 2

CAREER PLANNING COMPOSITION GRADE 12 #0107 CREDITS 1.0

This project based course focuses on career planning and to guide students through the process of investigation and the development of a career plan. Using research and decision making skills, students will explore career information and set realistic goals. The projects of the course require students to perform extensive research, evaluate job market information identify educational and degree requirements for jobs of interest, and learn job seeking skills. Students will create professional documents such as: resumes, cover letters and application, obtain three reference/ recommendations, and participate in public speaking and mock interview with local business professionals. Throughout the course, students will develop an electronic portfolio showcasing their career and educational research, plans and goals; employment documentation; and personal growth, vision and achievements.

Grade Level: 12

*Prerequisite: Literature & Composition 1,2 & 3 **ALSO** Student must attend Mercer County Career Center.*

LITERATURE & COMPOSITION 4 #0111 CREDITS 1.0

Literature & Composition 4 provides a foundation for analysis and discussion of universal themes, effective communication skills, literary genres, and writing techniques. This course reviews grammar and vocabulary as needed in order to polish writing skills for college and the real world. Content that will be covered will be great works of short stories, poetry, plays, nonfiction and novels, from ancient to modern times.

Grade Level: 12

Prerequisite: Literature & Composition 3

JOURNALISM / YEARBOOK #0105 CREDITS 1.0

Journalism/ Yearbook are designed for students who are interested in the field of journalism and visual documentation of the high school experience. In this course, students will explore various topics in the field of journalism, including copywriting, ethics, editing, publication, different types of writing, and career opportunities. Students will be responsible for gathering and organizing information from a variety of sources and identifying creative ways of displaying the information collected. Additionally, students will learn the basic skills of newspaper production in both print and online formats and assist with publication of the high school yearbook.

Grade Level: 11- 12
Prerequisite: Literature &Composition 2

NOTE: *This is an elective and does not replace a required Literature and Composition or AP class.*

ADVANCED JOURNALISM / YEARBOOK #0106 CREDITS 1.0

This second year course of Journalism/ Yearbook are designed for students who are interested in the field of journalism and visual documentation of the high school experience. In this advanced course, students will explore various topics in the field of journalism, including copywriting, ethics, editing, publication, different types of writing, and career opportunities. Students will further explore this field and grading will be project based.

Grade Level: 12
Prerequisite: Journalism/Yearbook 105

NOTE: *This is an elective and does not replace a required Literature and Composition or AP class.*

ADVANCED PLACEMENT (AP) LANGUAGE & COMPOSITION #0112 CREDITS 1.0

AP English Language & Composition helps students to become skilled readers of prose written in a variety of rhetorical contexts and to become skilled writers who compose for a variety of purposes. Students become much more aware of the importance of various types of diction, structure, and rhetorical devices though the varied reading and writing assignments. These necessary skills are honed through a diverse reading collection of historical and contemporary nonfiction texts in addition to traditional American and British novels. At the end of the course, students are required to complete the AP English Language & Composition Exam with the possibility of earning collegiate credits.

Fee required: ***<u>Payment of approximately $95.00 for the AP test</u>*** **must be submitted within the first two weeks of school, or the student will be withdrawn from class.**

Grade Level: 11-12
Prerequisites for Juniors & Seniors:

- *Honors Pre-AP Literature & Composition 2 or 3 with a grade average of 80% or higher.*
- *Your previous years Literature & Composition teacher recommendation.*
- **This course has summer reading requirements; students should collect the materials before they leave school for the summer. ALL work will be submitted via Google Classroom and communication with the teacher, Ms. Whipple via Remind.**

NOTE: *This course can be substituted for Literature/Composition 3. This course is a <u>required</u> prerequisite for AP Literature in 12th grade.*

ADVANCED PLACEMENT(AP) LITERATURE & COMPOSITION #0113 CREDITS 1.0

AP English Literature and Composition offers intensive preparation in literary analysis and interpretation. The students will read selected essays, short stories, poetry, plays, and novels. The course follows the chronology of British literature but is not limited to those selections. The student will study the writing process and write critical essays about the literature. This course demands active reading involving the following elements: the experience of literature, the interpretation of literature, and the evaluation of literature. At the end of the course, students are required to complete the AP English Literature & Composition Exam with the possibility of earning collegiate credits.

Fee required: *Payment of approximately $95.00 for the AP test* must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 12

Prerequisites for Juniors & Seniors:

- *AP Language & Composition with an average of 80% or higher.*
- *Your previous years AP Language & Composition teacher recommendation.*
- **This course has summer reading requirements; students should collect the materials before they leave school for the summer. ALL work will be submitted via Google Classroom and communication with the teacher, Ms. Whipple via Remind.**

NOTE: *This course can be substituted for Literature/Composition 4.*

UNIVERSITY OF PITTSBURGH ARGUMENT #0114 CREDITS 1.0

This introductory course, an English elective, examines the fundamentals of argument and promotes proficiency in the application of elementary debating. CHS Argument explores the foundations of argument construction, support, and refutation. It also develops argument skill through in class activities including individual debates, team debates, and Student Congress. The course includes and analysis of argument in the public forum. There is a written as well as oral component to this course.

Fee required: *Payment of approximately $245.00 must be submitted to the University of Pittsburgh within the first two weeks of school, or the student will be withdrawn from class.*

Grade Level: 11-12

Prerequisites: Recommendation of previous years Literature & Composition Teacher or AP Teacher

NOTE: *One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

Family & Consumer Science Department

Family and Consumer Science (FCS) Department is to prepare students to be proactive in managing life's emerging and challenging issues and to make quality decisions affecting self, family, and community. The courses strive to prepare students to be 21st Century thinkers, collaborators, leaders, and creators. The focus is on the interrelationships between family, community, and careers. The Family and Consumer Science courses prepare students for the future: functioning as family members, consumers, citizens, and wage earners by providing opportunities to develop the knowledge, skills, attitudes, and behaviors necessary to be successful in today's ever-changing society.

FAMILY CONSUMER SCIENCE/ FINANCIAL LITERACY #0801 CREDITS 1.0

Advanced FCS course designed to help students develop everyday living skills.
Foods – nutrition & basic food preparation skills.
Clothing – selection, care and repair of personal clothing. A machine-sewn project is required.
Childcare – children's needs and developmental milestones. Responsible care giving skills from birth to adolescence will be addressed.
Personal Development – health & wellness, developing character, goal-setting, getting along with others, decision-making and conflict resolution. Consumerism will be taught in all areas. Personal finance management will be taught throughout the year.

Grade Level: 9-12
Prerequisites: None

CULINARY ARTS #0802 CREDITS .50

This course includes one semester of Culinary Arts teaches basic cooking skills, nutrition, and food laboratory work. Food industry careers and entrepreneurship will be discussed.

Grade level: 10-12
Prerequisites: Recommended course Family & Consumer Science

ADVANCED BAKING & PASTRY ARTS #0803 CREDITS .50

This course includes one semester of *Advanced Baking & Pastry Arts.* Students taking this course will gain hands-on experience baking pastries, decorating cakes and creating other desserts. Candy making will be included as well.

Grade Level: 10-12
Prerequisites: Culinary Arts

INDEPENDENT LIVING #0804 CREDITS 1.0

Independent living is designed to prepare students to live on their own after high school, whether they choose college dorm life, apartment living, or the military. Students learn to manage money and properly choose a wardrobe and care for clothing. Housekeeping, home furnishings, and housing styles are studied in a housing unit. Students will learn how to plan and prepare nutritious, easy foods and meals and grocery shop. Consumer issues will be addressed in all areas. Parenting unit is included.

Grade Level: 12
Prerequisites: None

Foreign Language Department

The Foreign Language Department will acquaint students with a culture, language, and literature other than their own. They will also gain the skills necessary to communicate in another language. The learning of a world language can improve a student's knowledge base in the areas of vocabulary, grammar, listening and reading comprehension. Knowledge of other languages and cultures can play a vital part in a student's preparation for the future in a global community.

SPANISH 1 — **#0601** — **CREDITS 1.0**

Spanish 1 is a first year language course designed to provide basic level foreign language skills. This course introduces basic vocabulary and grammar constructions. Students should be able to speak, write and read the language on a very basic level by the end of the school year. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 9-11
Prerequisites: None

SPANISH 2 — **#0602** — **CREDITS 1.0**

Building on the basic skills of Spanish 1, this course is designed to provide review of basic level foreign language skills and expansion to more in depth reading, writing and speaking skills. In addition to reading and writing in the language, both listening and speaking will be emphasized through tape activities and role-playing. More vocabulary and grammar constructions will be learned. The Culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 10-12
Prerequisites: Spanish 1

SPANISH 3 — **#0603** — **CREDITS 1.0**

Spanish 3 is designed for students who are interested in furthering their understanding of the Spanish language. This course introduces more vocabulary and more complex forms of grammar. More emphasis is placed upon writing and original dialogues and discussions. Comprehension of more difficult reading is practiced. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 11-12
Prerequisites: Spanish 2 with required average of 75% or higher

SPANISH 4 — **#0604** — **CREDITS 1.0**

Spanish 4 is designed to provide higher competency and fluency in Spanish. This course introduces more specific vocabulary and fine points of grammar. Extensive reading and writing in Spanish is practiced. Daily speaking of Spanish is encouraged. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 12
Prerequisites: Spanish 3 with required average of 75% or higher

Health & Physical Education Department

The Health & Physical Education Department includes a variety of topics such as personal health, healthy relationships, consumer health, mental and emotional health, injury prevention and safety, nutrition, prevention and control of disease, and substance use and abuse. Physical Education aspect will focus on development of a lifelong, positive, attitude toward physical activity, fitness, and recreation and the understanding of the relationship between a physically active lifestyle and wellness. Students are instructed in a comprehensive curriculum in a co-educational setting that includes aerobic fitness, recreational, and team activities.

PHYSICAL EDUCATION 1 / HEALTH #1001 CREDITS 1.0

Physical Education 1 will meet twice per week and alternate with Health, meeting 3 times per week. It is a graded course based on participation, skill and knowledge. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided. Successful completion of this health course is a graduation requirement.

Grade Level: 9
Prerequisites: None

PHYSICAL EDUCATION 2 #1002 CREDITS .40

Physical Education 2 meets twice per week for the entire school year. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 10
Prerequisites: None

HEALTH #1005 CREDITS .60

The purpose of this required course is to offer students an opportunity to increase their knowledge about health. Students will have the opportunity though a variety of activities to evaluate their own health behaviors and to understand the importance of improving and maintaining positive health habits. Successful completion of this course is a graduation requirement.

Grade Level: 10
Prerequisites: None

PHYSICAL EDUCATION 3 #1003 CREDITS .40

Physical Education 3 meets twice per week for the entire school year. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 11
Prerequisites: None

PHYSICAL EDUCATION 4 — #1004 — CREDITS .40

Physical Education 4 meets twice per week for the entire school year. It is a graded course based on participation, skill and knowledge. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 12

Prerequisites: None

WEIGHTLIFTING — #1006 — CREDITS .60

Weightlifting is designed to give students the opportunity to learn weight training concepts and techniques used for obtaining optimal physical fitness. This course meets 3 times per week to provide students the benefit of a comprehensive weight training program. Students will learn the basic fundamentals of weight training, strength training, overall fitness training and conditioning. Course includes both lecture and activity sessions. Students will be empowered to make wise choices, meet challenges, and develop positive behaviors in fitness.

Grade Level: 11-12

Prerequisites: None

Math Department

The Sharpsville Area High School Math Curriculum is aligned with Pennsylvania's Core Standards. Topics from logical reasoning, measurement, probability, statistics, discrete math, and functions are interwoven throughout the math curriculum. We offer a faster pace, greater challenge, and more mathematical theory through our PITT courses.

ALGEBRA 1 with LAB #0501 CREDITS 2.0

This double period course focuses on the objectives of both modules of the PA Algebra 1 Keystone Exam. These topics include: Expressions, Equations, & Functions; Linear Equations & Inequalities; Systems of Linear Equations & Inequalities; Properties of Exponents; Quadratic Expressions & Equations. As a component of the course, the lab will reinforce topics focusing on the integration of technology and spiraling concepts throughout the school year to provide additional support and application of the concepts.

Grade Level: 9
Prerequisite: None

ACADEMIC ALGEBRA 1 #0502 CREDITS 1.0

Academic Algebra 1 is a more intense study of Algebra 1 designed to prepare the student for the advanced math sequence in our school. This course will cover a wide range of topics, including graphing in the coordinate plane, writing linear equations, solving equations for the missing variables, systems of equations, polynomials and factoring, properties of real numbers, exponents, and integrated concepts.

Grade Level: 9
Prerequisite: Must have passed Grade 8 Pre-Algebra with an 80% or higher and adequate score on the ALEKS placement exam. Students with a grade of less than 80% in Math 8 will take Algebra 1 with LAB
***NOTE:** Students who take Algebra I in middle school and score Basic or Below Basic on the Algebra I Keystone will retake Academic Algebra I at the high school.*

KEYSTONE / ALGEBRA1 LAB (Supplemental) #0503 CREDITS .60

This course is designed to give students a better understanding of the underlying mathematical concepts as put forth by the PA Common Core standards for mathematics. Operations, linear equations, linear, inequalities, linear functions and data organizations are the focus of the course. This is a graded lab meeting 3 times per week.

Grade Level: 10-11
Prerequisite: Based on Keystone test results and recommendation

NOTE: Students who do not pass the Algebra I Keystone Exam after completing high school Algebra I or Academic Algebra I will be placed in this course. This is a supplemental course and the credit will be added as an elective, not a Math credit.

GEOMETRY #0504 CREDITS 1.0

This course is designed to provide students with the foundations of Geometry dealing with two and three dimensional figures. This course covers concepts related to triangles, polygons and circles, similarity and congruence, and area and volume formulas and their applications. The focus of this course is conceptual, with applications integrating technology and real-world situations.

Grade Level: 9 – 12

Prerequisite: Must have passed Algebra 1

ACADEMIC GEOMETRY #0505 CREDITS 1.0

Academic Geometry will develop reasoning and problem solving skills. Topics include congruence and similarity, and apply properties of lines, triangles, quadrilaterals, and circles. A focus of this course is the development of deductive reasoning through mathematical proof. The students will also develop problem-solving skills by using length, perimeter, area, circumference, surface area, and volume to solve real world problems. A scientific calculator is required for this course.

Grade Level: 9-11

Prerequisite: Academic Algebra 2 with 70% or higher.

***NOTE:** By teacher recommendation and passing Academic Algebra 2 with a 90% or higher; this course may be taken concurrently with Academic Algebra 3/Trigonometry.*

ALGEBRA 2 #0506 CREDITS 1.0

Algebra 2 is the study of functions (polynomial and radical) function operations, matrices, probability, series, sequences, and statistics are used to develop problem solving skills. Practical application problems show connections between course content and other fields while written practice provide reinforcement of concepts and extensions of communication skills. This course is sequential to Algebra 1, covering algebraic concepts with more breadth and depth than those from the previous course.

Grade Level: 10, 11, 12

Prerequisites: Completion of Algebra 1 and Geometry

ACADEMIC ALGEBRA 2 #0507 CREDITS 1.0

Academic Algebra 2 is organized around families of functions including linear, quadratic, higher order polynomial, radical, rational. Academic Algebra 2 is a continuation of algebraic study after Academic Algebra 1, picking up where that course left off. Objectives include: in-depth study of Quadratic Equations, Inequalities, Functions, and their graphs and applications (including Complex Numbers and Conic Sections); Polynomial Functions and Graphs; Rational Functions and Graphs; Properties of Rational Exponents. This course is designed to prepare students for the study of Trigonometry and Calculus.

Grade Level: 9, 10, 11

Prerequisites: Completion of Academic Algebra 1 with a 70% or higher.

***NOTE:** Students also must have passed the Keystone Algebra I Exam in order to be eligible for this course.*

ACADEMIC ALGEBRA 3 / TRIGONOMETRY — #0508 — CREDITS 1.0

This course is designed for students who wish to continue with a more in-depth study of Algebra and college-based Trigonometry, in preparation for higher mathematics as they anticipate continuing their education beyond high school. One semester of the course will focus on trigonometric topics, including the six trig functions, their graphs and applications, as well as identities and equations involving these functions. Additional topics include the Laws of Sine and Cosine. The other semester will focus on algebraic topics including Polynomial, Rational, Radical, Exponential, and Logarithmic Functions.

Grade Level: -10-12

Prerequisite: Academic Algebra 2 and Academic Geometry each with a 70% or higher.

***NOTE:** By teacher recommendation and passing Academic Algebra 2 with a 90% or higher, this course may be taken concurrently with Academic Geometry ~~1~~.*

STATISTICAL METHODS — #0509 — CREDITS 1.0

Statistical Methods is taught using an activity-based approach. Topics include exploring data, sampling and experimentation, anticipating patterns, and statistical inference. This class uses realistic data sets to help the students understand the application of the statistical topics. This course will incorporate the use of technology in problem solving.

Grade Level: 11-12

Prerequisite: Academic Geometry or Algebra 2

CONSUMER MATH — #0510 — CREDITS 1.0

This course is designed to give students real world applications of mathematics. The course focus is on applying mathematical concepts to everyday events. Focus is on applied mathematical concepts. These will include modeling a business, banking services, consumer credit, automobile ownership, income taxes, independent living, planning for retirement, and preparing a budget.

Grade Level: 11-12

Prerequisite: Geometry.

ACCOUNTING 1 — #0511 — CREDITS 1.0

This course is designed to give students basic accounting principles, applications, and terminology. This course will help students understand complicated issues in the business world and provide working knowledge of business structure and characteristics of sole proprietorships, corporations, and partnerships.

Grade Level: 11-12

Prerequisite: Algebra 1 with a 70% or higher.

PITT PROBABILITY & STATISTICS — #0512 — CREDITS 1.0

PITT Probability & Statistics is designed to provide college-bound students with an opportunity to earn college credit for a Probability and Statistics class. This course will follow the guidelines set forth by the University of Pittsburgh Statistics 0200. It is designed to introduce students to the major concepts and tools for collecting, analyzing and drawing conclusions from data. Content is equivalent to a one semester, introductory, non-calculus-based college course in statistics. There will be a focus on practical applications and real world problem solving. This course will incorporate the use of technology in problem solving, and require the student to complete several projects throughout the year.

Fee required: ***Payment of approximately <u>$245.00 must be submitted to the University of Pittsburgh</u> within the first two weeks of school, or the student will be withdrawn from class.***

Grade Level: 11-12

Prerequisites:

- *Juniors and Seniors must have a grade of 80% or higher in Academic Algebra 1, Academic Geometry 1, Academic Algebra 2 and Academic Algebra 3/Trigonometry.*
- *Students planning on taking University of Pittsburgh Probability and Statistics and Academic Algebra 3/Trigonometry concurrently require teacher recommendation.*

NOTE: *One (1) Sharpsville credit will be earned for passing the class. Four (4) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

PITT CALCULUS #0513 CREDITS 1.0

PITT Calculus is designed to fill the needs of those students who expect to engage in vocations involving mathematics, engineering or science. College-bound students who expect to take one year or more of college mathematics (calculus in particular) will find this course invaluable. This course involves an in-depth study of limits, derivatives, integrals and the applications of each as well as exponential, logarithmic and trigonometric functions and conic sections.

Fee required: ***Payment of approximately <u>$245.00 must be submitted to the University of Pittsburgh</u> within the first two weeks of school, or the student will be withdrawn from class.***

Grade Level: 11-12

Prerequisite: The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score as determined by the University of Pittsburgh is required for registration of this course. There is a $25 fee for the ALEKS exam and it can be taken up to 5 times.

NOTE: *One (1) Sharpsville credit will be earned for passing the class. Four(4)college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

PITT CALCULUS FOR BUSINESS #0515 CREDITS 1.0

PITT Calculus for Business is designed to fill the needs of those students who expect to engage in vocations involving business, finance, economics, and other social sciences. College-bound students who expect to take one year or more of college mathematics (calculus in particular) will find this course invaluable. PITT Calculus for Business introduces the basic concept of the limit and its application to continuity, differentiation, integration, maximization, minimization and partial derivatives. Applications to the social sciences, especially business and economics, are stressed. The calculus of trigonometric functions is not covered.

Fee required: ***Payment of approximately <u>$245.00 must be submitted to the University of Pittsburgh</u> within the first two weeks of school, or the student will be withdrawn from class.***

Grade Level: 11-12

Prerequisite: The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score as determined by the University of Pittsburgh is required for registration of this course. There is a $25 fee for the ALEKS exam and it can be taken up to 5 times.

***NOTE:** One (1) Sharpsville credit will be earned for passing the class. Four(4)college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

The Sharpsville Area High School Math Curriculum is aligned with Pennsylvania's Core Standards. Topics from logical reasoning, measurement, probability, statistics, discrete math, and functions are interwoven throughout the math curriculum. We offer a faster pace, greater challenge, and more mathematical theory through our PITT courses.

Music Department

The Music Department encompasses vocal, instrumental, and theory coursework. Advanced opportunities are available for more established musicians. Participation in practices and performances outside of the regular school day is expected. Student performances are also showcased at the District Arts Alive Festival each spring

CONCERT CHOIR #0905 CREDITS 1.0

Concert Choir is designed to improve the vocal abilities of each choir member, to expose students to many varieties of choral music, and give students the experience of performing in a vocal group. This course provides vocal training in breath support, throat relaxation, enunciation, and overall vocal performing. A variety of music including Pop, Folk, Sacred, Classical and Patriotic music is covered. **In addition to performing in several concerts, this group participates in field trips and fundraisers.**

Grade Level: 9-12
Prerequisites: None

BAND #0906 CREDITS 1.0

High School Concert Band is a performance-based course which explores and integrates many facets of music through the preparation, rehearsal, and performance of concert band literature. Cross-curricular projects are integrated into the course whenever possible and appropriate. Technical facility on a musical instrument, expressiveness, intonation, reading music, interpretation, elements of music theory, communication skills, how music and the arts relate to history and culture, as well as the study, preparation, and performance of concert band literature are all addressed in band. The band performs two mandatory evening concerts each year (Fall and Spring) as well as school assembly concerts when applicable. The band also prepares and performs as the "pep band" at select basketball games.

Grade Level: 9-12

Prerequisites: Students must play an approved instrument. Any student that does not play an approved instrument must have prior approval and signature of the director before signing up for band.

***NOTE:** Grades in band are based **on all mandated** performances, rehearsal preparation, rehearsal participation, and any special projects that are assigned by the director. A final in band class is given at the end of each year, and will incorporate terminology, critique of recorded band performances, reflections, and other pertinent topics covered in class.*

JAZZ ENSEMBLES #0907 CREDITS .40

The purpose of this course is to provide able high school musicians with advanced music experiences in the style of big band jazz. Students receive intensive technical experience with written, as well as, improvised jazz and music theory. There are various opportunities to perform at community, school, and jazz related festivals. Groups size depends on the standard big band instrumentation.

Grade Level: 9-12
Prerequisite: Current enrollment in band and AUDITIONS REQUIRED

SHOW CHOIR ENSEMBLE **#0908** **CREDITS .60**

The purpose of this course is to provide students with the opportunity to improve their vocal and dance abilities through public performance of music of various styles and genres, as well as, cultivate their musicianship skill. Musicianship is also an essential component of this course. Students must audition to become a member of this ensemble. There will be numerous opportunities to perform in the community, school, and related events.

Grade Level: 9-12

Prerequisite: AUDITIONS REQUIRED

Science Department

The Sharpsville High School Science Department offers students a variety of opportunities for learning and exploration in the areas of earth and space science, biology, chemistry and physics. Additionally, several electives and advanced courses are available to students with strong interest in the sciences and a desire to prepare for a career in a science or science-related career or course of study following graduation.

ACADEMIC BIOLOGY #0401 CREDITS 1.4

Academic Biology will study life from simple, unicellular organisms to advanced life forms. This course will include the study of cell biology, cellular respiration, photosynthesis, DNA science, Mendelian and human genetics, biotechnology, evolution and natural selection, and comparative animal/plant anatomy & physiology. Laboratory methods and skills, along with various problem-solving techniques, will be developed. Dissection will be a required part of this course. Alternative dissection assignments will be provided for vertebrates upon request. Emphasis will be placed on the Pennsylvania Keystone Anchors which will be tested on the Keystone Biology exam.

Grade Level: 9-10
Prerequisites: None

PHYSICAL SCIENCE #0418 CREDITS 1.0

Physical Science introduces fundamental concepts and skills necessary for success in high school biology, chemistry and physics courses. Students in Physical Science will take a hand-on approach to learn the basic concepts needed to successfully complete other high school science courses. The course will be separated into two semesters: one semester will cover chemistry topics and the other semester will cover physics topics. Chemistry topics in this course will include taking measurements and observations, unit conversions, organization of a laboratory notebook, organization and structure of matter, and chemical reactions. Physics topics in this course will include graphing, motion, forces and electricity/magnetism.

Grade Level: 9-10
Prerequisites: None

CHEMISTRY #0403 CREDITS 1.4

Chemistry is an accelerated course in chemistry designed for students planning an academic and/or health related career. Chemistry (Pre-AP) introduces fundamental concepts necessary for Advanced Placement science courses or college level study of science. Students in Chemistry will study the chemical composition of matter, its properties, and the changes it undergoes in the presence of other matter. Topics in this course will include: atomic structure; the Periodic Table and trends; chemical formulas, equations and reactions; stoichiometry; gas laws; bonding theory; organic molecules and polymers; solutions; acid/base theory; and oxidation-reduction reactions. Laboratory methods and skills, along with various problem-solving techniques, will be developed.

Grade Level: 10-12
Prerequisites: A 90% or Higher in Accelerated Ac. Biology and Pass the Biology Keystone Exam (if entering sophomore year), Algebra 2 (previously or concurrently)

PHYSICS #0405 CREDITS 1.0

Physics is designed to familiarize students with physics concepts and to teach students how to apply these physical concepts to practical situations. Mathematical applications include Algebra I concepts of solving and graphing linear equations. This course is recommended for those students who want to learn more about physics but who are not planning on attending a four-year college in a science-related field. Students in Physics will learn how physics applies to their everyday life and how to incorporate problem-solving techniques to deal with their environment. Topics covered include one-dimensional and two-dimensional motion, forces, energy, momentum, rotational motion, wave motion, light and physical optics, and electricity and magnetism.

Grade Level: 10-12

Prerequisites: Academic Biology, Algebra 1

HONORS PHYSICS #0406 CREDITS 1.4

Honors Physics is an accelerated course in physics recommended for students who plan on pursuing a science-related career after high school. Mathematical applications include Algebra concepts of solving and graphing linear equations as well as trigonometry concepts of the trigonometric functions. Physics introduces fundamental concepts necessary for success in Advanced Placement and college-level science course. Students in Honors Physics will study typical introductory physics course with emphasis placed on problem-solving and laboratory work. Topics covered in the class include measurement, one-dimensional motion, forces, projectile and circular motion, torque and rotational dynamics, momentum conservation, energy and its conservation, mechanical waves and sound, physical optics, and electricity. Laboratory methods and skills, along with various problem-solving techniques, will be developed.

Grade Level: 10-12

Prerequisites: Academic Biology, Academic Geometry

HUMAN ANATOMY & PHYSIOLOGY #0407 CREDITS 1.0

Human Anatomy and Physiology is an accelerated course designed for students planning an academic and/or health related career. This course incorporates principles of biology and chemistry as they relate to the interrelationships of body organ systems and their structure and function. Students in this course will study cell biology, tissues, anatomy/physiology of the human body, interrelationships of the body organ systems, maintenance of the body, reproduction, and embryonic development. Dissection will be a required part of this course.

Grade Level: 11-12

Prerequisites: Academic Biology, Chemistry and/ or Physical Science

ENVIRONMENTAL SCIENCE #0408 CREDITS 1.0

Environmental Science is a course designed for the student interested in the environment but who lacks a strong mathematical background. Students in Environmental Science will investigate the interdependence of human society and the physical and chemical environment. Consideration will be given to the environmental problems currently facing the earth as well as possible solutions to these problems. Basic ecology principles will be covered and expanded to relate environmental problems to ecological concepts.

Grade Level: 10-12

Prerequisites: Academic Biology and Physical Science

INNOVATION STUDIO / ANSWERING SCIENCE QUESTIONS (ASQ) #0409 CREDITS 1.0

This elective course facilitates students into developing solutions to real world problems requiring a wide range of skills and creative thinking. This course will provide an interdisciplinary approach to integrating disciplines within a STEM model of instruction. The course will require students to participate in problem-based and project-based learning activities, inquiry learning tasks, and technology will be used to share and display information. Students will develop their own STEM learning activity as their final project.

Grade Level: 12

Prerequisites: Academic Biology, Chemistry

FORENSIC SCIENCE #0414 CREDITS 1.4

Forensic Science is an introductory course in the forensic application of science and technology. This course will place major emphasis on exposing students to biological and chemical methods of analyzing crime scene evidence. Students in this course will use information, hands-on laboratories, and evidence data from case histories, case readings, and the internet to explore the forensic applications of science and technology. This information will be used to solve a crime during the duration of the school year. Topics will include: securing a crime scene and collecting physical evidence, toxicology, handwriting analysis, blood and bodily fluid evidence, DNA evidence, and fingerprints.

Grade Level: 11-12

Prerequisites: Ac. Biology, Chemistry (full year), Trigonometry (previously or concurrently)

AP BIOLOGY #0413 CREDITS 1.6

The Advanced Placement Biology course is designed to be the equivalent of the biology course taken by first year college science majors. This course enables students to take sophomore level biology courses as freshmen. For other students, this course fulfills the college laboratory science requirement and frees time for other courses. Students in this course will have the opportunity to attain a more in-depth understanding of biology concepts and competence in dealing with biological problems. This course will differ from the first year of biology with respect to the kind of textbook used, emphasis on understanding biological concepts, and the complex nature of experiments done in the laboratory. The topics in this course will include: the chemistry of life, cell biology, cellular energetic, heredity, molecular genetics, evolutionary biology, diversity of organisms, animal/plant structure and function, and ecology. Problem solving; higher-order thinking; the scientific method; techniques of research and biotechnology; the use of scientific literature; and data collection, manipulation, and analysis will be the focus of the laboratory experience. Dissection will be a required part of this course

Fees Required Payment of approximately $95.00 for the AP test must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: Academic Biology, Chemistry, recommended Human Anatomy & Physiology.

UNIVERSITY OF PITT CHEMISTRY #0404 CREDITS 1.6

This is the first half of a two-term introduction to general chemistry. The grade is determined by the student's performance on three exams, weekly quizzes, laboratory exercises, and a comprehensive final. Laboratory exercises are conducted at the University by the Director of Freshman Laboratories and his staff of graduate teaching assistance. Topics include atomic theory, molarity, gases and kinetic theory, thermo chemistry, electronic structure and the periodic table, relationships between phases, ionic solutions and acid/base theories, redox reactions, carbon chemistry, rates of reactions, chemical equilibria, and thermodynamics. This course requires laboratory sessions and exams on the University of Pittsburgh campus.

Fees Required: Approximately $310.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 12

Prerequisites: Chemistry

NOTE: *One (1) Sharpsville credit will be earned for passing the class. Four (4) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

UNIVERSITY OF PITT PHYSICS #0420 CREDITS 1.0

This course is designed to fill the needs of those students who are planning vocations involving physics, engineering or science. College-bound students who expect to take one year or more of college physics (particularly a calculus-based physics) will find this course invaluable. This course involves an in-depth study of motion, vectors, forces, work and energy, systems of particles, rotation, gravitation, oscillations, mechanical waves and kinetic theory of gases. Calculus concepts will be applied in these areas of study.

Fees Required: Approximately $245.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: Honors Physics, PITT Calculus (previously or concurrently)

NOTE: *One (1) Sharpsville credit will be earned for passing the class. Four (4) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

ORGANIC CHEMISTRY #0421 CREDITS 1.0

The Organic Chemistry course is designed to be a year-long introduction to Organic Chemistry for students planning to major in Chemistry, Biology, Medicine, or related fields in college. This course introduces fundamental concepts that will be studied in great this course involves an in-depth study of fundamental organic chemistry concepts including nomenclature, functional groups, stereochemistry, chemical reactions and their mechanisms, spectroscopy, and organic laboratory technique.

Grades: 11-12

PREREQUISITES: Academic Biology, Chemistry

Social Studies Department

The Social Studies Department believes that every child should become a productive American citizen, fully aware of the historic and present issues that help shape and present a challenge to our nation and its people in the 21st century. Our goals shall be to:

- Understand the duties and responsibilities of a citizen.
- Open the door to possible government and political service.
- Fulfill the American ideal of a participatory democracy where all citizens are valued and able to contribute to the betterment of society.
- Respect the cultural diversity of America.
- Foster a better understanding of cultures, people, and diverse traditions of the world.

Students are **required** to take social studies courses in grades nine, ten, eleven, and twelve.

U.S. HISTORY #0301 CREDITS 1.0

This course is designed to acquaint students with United States history from the post-Civil War era to the present day, with an emphasis on twentieth century events. Major units include: The roots of a modern nation, the new era of the twenties, the Depression and the New Deal, World War II, civil rights and the Cold War Era, and new challenges of the present.

Grade Level: 9
Prerequisite: None

20TH CENTURY WORLD HISTORY #0302 CREDITS 1.0

This course is constructed to provide an overview of major world events from the period of the industrial era through the present day, with much emphasis on the twentieth century. This is a survey course of world history that focuses on the development of the world during and after the industrial era and will discuss major topics such as: industrialization, the birth of nationalism, the awakening of class consciousness, imperialism, the causes of world wars, the era of the cold war and other major portions of history.

Grade Level: 10
Prerequisite: None

U.S. GOVERNMENT #0303 CREDITS 1.0

U.S. Government will familiarize the student with the workings of government, rights and duties of citizens, and how to actively participate in the political process. Students will be familiarized with the origins and history of American government, and the foundational ideas from which the Constitution is built upon. The course will include units on federalism, the branches of government, voter behavior, and the role and rights that American citizenship entails.

Grade Level: 11-12
Prerequisite: None

PSYCHOLOGY #0304 CREDITS 1.0

Psychology is an introductory survey of the study of psychology with an emphasis on the practical application of research. This course is designed to acquaint students with the basic concepts that drive human behavior. Students will be introduced to the concepts of consciousness, development, physiology, learning and memory, and psychological disorders.

Grade Level: 11-12
Prerequisite: None

CURRENT EVENTS #0305 CREDITS 1.0

This course is designed to introduce the students to the study of current events and the impact they have upon their lives. This class will use American and foreign media source to track, discuss, and analyze current news events. Local news and history will also be highlighted on a regular basis. Students are required to **participate every day** by keeping up with the news, researching various topics and discussing them in class.

Grade Level: 10-12
Prerequisite: None

Note: *This course cannot be substituted for US History, 20th Century World History, US Government and/ or Psychology. This course is an elective and can only be taken once in the 4 years of high school.*

PITT AMERICAN POLITICS #0306 CREDITS 1.0

This is an introductory course in American Politics. The course is suitable for beginning political science students or students who wish to complete the course as part of a "general education" requirement. The purpose of the course is to teach students both about the American political system and about broad concepts social scientists use to study politics. Students will study a range of topics including the philosophical influences on the founding fathers, the Declaration of Independence, Institutional Design and Development, The Constitution, Civil Rights, Civil Liberties, Congress, the Presidency, Judiciary, Public Opinion, Voting Elections, and Broader Concepts/Problems including Delegation and Principal-Agent problems as well as Coordination/Collective Action.

Fee Required: Payment of approximately $235.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12
Prerequisites: 20th Century World History, US History, Algebra I

Note: *One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.*

PITT PSYCHOLOGY #0307 CREDITS 1.0

PITT Psychology is designed to acquaint students with the basic concepts that drive human behavior. The objective of this course is to provide students with an overview of the diverse field of psychology, and an appreciation of the way that behavior and mental processes can be studied scientifically

Fee Required: Payment of approximately $235.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: Psychology (University of Pittsburgh) Open to seniors only who have earned an A as their final grade in previous year social studies course and teacher recommendation. This class can be taken in lieu of the senior Psychology course.

Note: *One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grades*

Technology Education Department

The Technology Education Department course are designed to provide students with the opportunity to learn and apply the designing process, acquire strong teamwork and communication proficiency; develop organizational, critical thinking , and real world problem solving skills. Along the way student investigate a variety of careers in STEAM fields (Science, Technology, Engineering, Art, and Math). Technology Education classes are offered ad elective. Courses are offered in a variety of introductory and advanced skill levels for students interested in furthering their knowledge and skills in a given area.

APPLIED ROBOTICS AND ENGINEERING #0701 CREDITS 1.0

This course will start the year with an introduction to STEAM. Students will be introduced to Graphic Design, Computer Aided Design (CAD), Robotics, and Engineering. Throughout the Graphics & CAD segment, students will learn how to use Graphics and CAD software. Students will first be introduced to the Elements and Principles of Design while using Graphics Software. Students then will be introduced to CAD, where they will use software to Design 3D models and use the 3D Printer. The second half of the year will be using robots to cover the fundamentals of problem solving, program design, algorithms and programming using a high-level language. A robot is an embedded system of software and hardware. Programming and building robots applies science, technology, engineering and math (STEM) concepts. This course introduces the fundamental concepts of programming and robotics.

Grade Level: 9 -12

Prerequisite: None

ADVANCED PUSHING THE LIMITS HOME MAINTENANCE # 0808 CREDITS 1.0

This is a second year of the Home Maintenance course to extend and continue to explore the interest in the skilled trade job arena. The Home Maintenance course is recommended for students who have an interest in building, home maintenance and repair. Classroom instruction is combined with hands-on experiences in performing tasks similar to those required in the home and residential facilities.

Grade Level: 11, 12

Prerequisite: Pushing the Limits Home Maintenance the previous year and/ or attend Mercer County Career Center

PUSHING THE LIMITS HOME MAINTENANCE # 0809 CREDITS 1.0

The Home Maintenance course is recommended for students who have an interest in building, home maintenance and repair. Home Maintenance covers basic house construction and use of hand and portable power tools for wood and other materials used in normal repairs. Students will be introduced to the fundamentals of circuits, electronic components, and residential/ commercial wiring. Classroom instruction is combined with hands-on experiences in performing tasks similar to those required in the home and residential facilities.

Grade Level: 11, 12

Prerequisite: Hands on System Design Grade 9 or attend Mercer County Career Center coursework

WOOD TECHNOLOGY & FURNITURE ENGINEERING #0810 CREDITS 1.0

Projects for the first nine weeks are introductory in nature and emphasize the use and techniques of hand tool and select power tool operation. This course is designed to further develop the skills of the students in both engineering design and project development. Through the use of the wood technology lab, the students will be able to design and construct more detailed and advanced pieces of furniture The second semester projects are designed to incorporate the skills learned and develop their design into an actual piece of furniture.

Grade Level: 10 – 12
Prerequisite: None

VIDEO /TV PRODUCTION #0703 CREDITS 1.0

This course is designed to expose students to the operating of camcorders and other video production equipment. Students will write, shoot, and edit a variety of video productions and projects. Instruction will include lab activities and skill development projects. Skills developed in this class will prepare students to generate video projects for other courses. Assessments will include projects, portfolio pieces, tests, and quizzes. Teacher approval required.

Grade Level: 10 – 12
Prerequisite: None

Special Programming Department

The mission of the Sharpsville Area High School Special Education and Programming Department is to provide every student and his/her family with a collaborative approach in designing an individualized education plan in order to achieve desired post-school outcomes. The goal is for the special education/support staff to facilitate unique learning opportunities that go beyond the classroom to engage both the interest and specific skill sets of each student. Through these team-centered research based efforts, this department strives to support every student receiving special education services and programming.

COMMUNITY BASED EDUCATION

Sharpsville High School's Community Based Education program partners with various businesses throughout the Shenango Valley to enable students to gain firsthand knowledge of careers and vocational tasks. Students are able to observe and obtain valuable work related skills including time management, on the job responsibility, work related habits and positive social skills.

ENTREPRENEURSHIP ACADEMY @ LINDEN POINT #1300 CREDITS 3.0

Participation in the Entrepreneurship Academy is to help students develop 21st century skills through a project-based entrepreneurial experience for high school seniors. This will be accomplished by blending core academic standards with customized learning opportunities in the fields of Science, Technology, Engineering, Arts and Mathematics (STEAM) through collaborations with K12 educators, higher education and business partners.

Grade: 12

Prerequisite: Application must be completed with faculty/adult recommendations in order to be recommended to participate in the Entrepreneurship Academy. All students must have passed all of their required coursework prior to beginning the Entrepreneurship Academy. Transportation will be the responsibility of the student at their own expense

MERCER COUNTY CAREER CENTER #1200 CREDITS 3.0

Students learn from those directly in the fields at the Mercer County Career Center in Mercer, Pennsylvania. Students will spend half of their academic day at the Career Center and half of their day at Sharpsville Area High School. Students will attend in the afternoon.

Grades 10-12

Prerequisites: Students must maintain good academic standing and attendance to remain in the Mercer County Career Center Program. Complete required community service hours for graduation.

THREE YEAR ACAREER CENTER STUDENTS COURSE SEQUENCE

GRADE 10	GRADE 11	GRADE 12
Lit/Comp. II	Lit/Comp. III	Lit/Comp. IV
Math	Math	Math or Science
Science	Science	Psychology
P.E	P.E	PE

Mercer County Career Center Course Descriptions

AUTO BODY: The automotive industry has a rich heritage and exciting future. That future is reflected in Auto Body Technology, one of the fastest growing and most innovative fields in the industry. You use cutting edge technology based on Automotive Service Excellence (ASE) Standards as you estimate damage, replace parts and refinish/detail as you prepare a vehicle for customer delivery. Learning welding, plastic repair, refinishing/painting creates career opportunities in manufacturing, fabrication as well as auto body technology. Instruction takes place in a safe, clean, well-equipped shop.

AUTO MECHANICS: The Auto Mechanics program is designed to provide the students with entry level skills and knowledge needed to diagnose and repair today's modern vehicles. The student's training is based on Automotive Service Excellence Standards (ASE) and includes the following: Braking systems, steering and suspension systems, engine performance, electrical and electronic systems, automatic and manual transmissions, HVAC (heating ventilation and air conditioning), and engine repair. Standard automotive business practices are also studied including: completing and calculating work orders, time cards, and parts invoices. The program also provides the students the opportunity to earn their Pennsylvania State Inspection license and their Northern Region Emission Inspector license. Students are able to work on trainer vehicles, customer vehicles, and their own vehicles.

CARPENTRY: Carpenters literally build the future by constructing and remodeling houses, apartments, and commercial buildings. Join the Carpentry Team and learn to build like a pro! Use computers and architectural design software to draw floor plans and renderings. Construct a house using the latest tools. Visit area work sites, meet professional builders, and visit the Carpenters Union to learn how to earn your journeyman's card. Visit colleges and learn about advanced degrees in Management and Engineering. Learn how experienced Carpenters advance into supervisory positions or own their own business. Plan your career in an industry that offers high wages, excellent job opportunities, and employs over 8.3 million people.

COMPUTER INFORMATION TECHNOLOGY: This course will prepare the students to obtain entry-level employment and/or provides the foundation for post-secondary success. The program's curriculum enables the students to develop a basic level of knowledge through classroom theory lessons and acquire a core set of technical skills by applying learned knowledge in hands-on lab experiences. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual and group activities. The program will provide students experience in the administration and support of computer networks, which includes: user and group management, server security, network sharing, operating systems, user and workstation security, help desk support, computer repair and remote access. Students will focus their study on network technologies, network devices, network management, tools and security. Computer Information Technology students will be expected to read and interpret complex instructions, technical literature and solve a variety of technical problems.

COSMETOLOGY: Experience the world of beauty and fashion through the Cosmetology program. Use cutting edge techniques to deliver precision haircuts, perms, chemical relaxing, braiding, manicures, facials and hair color treatments. Two days a week you will master your skills on customers in our student operated salon. Students successfully completing 1250 hours of instruction are eligible for licensure from the Pennsylvania State Board of Cosmetology.

CULINARY ARTS: The course is designed to give students the basic skills needed to start a career in the restaurant and hospitality industry. You will create foods, from appetizers to desserts, in our professionally equipped kitchen and bakery. The curriculum and professional equipment is designed to develop skills in all facets of the food service industry and equip students for immediate employment or post high school training.

DIESEL MECHANICS: Designed to help students develop "hands-on" skills and knowledge needed to enter the rewarding field of the diesel repair industry. Learn the skills needed to pursue careers in a multitude of areas, including but not limited to: welding, hydraulics, pneumatics, electronics, as well as "bumper to bumper" diesel repair. In addition to classroom instruction, students diagnose, service, and repair all aspects of diesel related equipment. This is accomplished using modern "high-tech" scan tools and personal computer interfaces. Diesel engines have become more fuel efficient, lighter, quieter, and environmentally friendly. These factors have created an increased demand for talented and skilled technicians. This program has a long proud history of student success and service to the community.

EARLY CHILDHOOD EDUCATION: Learn the skills needed to work with young children, through working in a fully functional preschool. Obtain infant and child CPR and First Aid Certification. Earn experience hours toward a Child Development Associate (CDA) Ready Certification. Prepare for postsecondary schooling in the education field or prepare to enter the workforce in a child care center or as a family child care provider.

ELECTRONICS TECHNOLOGY: Instruction in this program will develop basic levels of knowledge, understanding and skills essential for entry-level employment in communications, industrial electronics, digital processing, robotics, avionics, biomedical technology and other electronics occupations. This program prepares individuals to apply basic electronic principles and technical skills to the production, calibration, estimation, testing, assembling, installation and maintenance of electronic equipment. Using the latest technology, you will build telephones, security alarm systems and rockets. Students in Electronics Technology have the ability to earn college credits at California University of PA.

ENTREPRENEURIAL STUDIES: Get prepared for both the workforce and to continue post-secondary education. Learn how to use common business software applications and maintain a business's image. Show your innovation and creativity but using state-of-the-art graphic technology. Use on-line design and business simulations both in the classroom and virtually. Work with local companies to create new ideas, designs and products. Students will participate in several business simulations, run and market a school store, and visit innovative businesses. As seniors, students participate in the Virtual Enterprise International program where they get to develop and market their own product.

HEALTH CARE CAREERS: The Health Care Career Program is designed to allow students the ability to gain a preparatory understanding of the health care environment. Through career exploration, students are able to make an informed career decision prior to postsecondary education. The course focuses on anatomy, physiology, and medical terminology. Certifications include American Heart health Care Provider (CPR/AED, American Heart First Aide, and American Heart Pediatric First Aide, and PA Nurse Aide Registration) Clinical experience will be conducted at Nursing facilities.

PRECISION PRODUCTION METALS: This course is designed for students to gain knowledge and skills with an emphasis in machining, welding, sheet metal fabrication, hydraulics and pneumatics. Areas are taught through hands-on assignments to develop technical skills. Through a variety of projects, students will be able to plan, setup, operate machines, as well as to manufacture and assemble metals. National

Institute for Metalworking Skills (NIMS) certification is available to those enrolled in Precision Production Metals.

PROTECTIVE SERVICES: Open the doors to many career and post-secondary training opportunities related to planning, managing, and providing public safety and homeland security. Certification opportunities include: Emergency Medical Technician, Jail Officer, 911 Dispatcher and Basic Life Support for Healthcare Provider. Enroll for two or three years and earn all certifications or just one year for a specific certification. You will investigate crime scenes, practice emergency medical procedures and participate in training like StatMedevac Landing Zone and Terrorism Awareness. Here are just some of the career opportunities you create: Police Officer, Emergency Medical Technician, Paramedic, Fish and Game Officer, and Probation Officer.

WELDING: The welding program focuses on the instruction of many industry-specific types of welding, brazing, and soldering techniques. Students will learn Arc, Mig, Tig, Flux-core, and Oxy-fuel Welding. Also students will receive instruction in Plasma and Oxy-Fuel cutting of metals. Blue-print reading will be taught so students can learn to produce real-world products and parts. American Welding Society standards are integrated into this welding curriculum

For further information on Mercer County Career Center programs and services, please visit our web-site www.mccc.tec.pa.us

SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT

JANUARY 2019

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance			$19,868.90		$27,517.32
Revenues:					
	Lunch/Breakfast/A La Carte	174,247.00	17,170.62	92,932.00	89,581.73
	Adult Lunches	11,993.00	1,236.35	6,396.00	7,536.00
	Special Functions	35,364.00	4,819.99	19,521.00	15,167.77
	State Subsidy	19,114.00	1,616.70	11,082.00	8,122.56
	Social Security Subsidy	11,329.00	1,012.83	6,658.00	5,220.02
	Retirement Subsidy	59,510.00	4,426.03	28,314.00	22,813.45
	Federal Subsidy	305,272.00	26,608.04	165,910.00	136,982.46
	Donated Commodities	-	-	-	-
	Transfers from General Fund	-	-	-	-
	Interest	-	48.19	-	307.30
	Other	-	-	-	-
	Account's Receivable	-	-	-	53,510.26
Total Revenues		616,829.00	56,938.75	330,813.00	339,241.55
Expenditures:					
	Wages	201,566.00	17,764.24	107,991.00	91,142.21
	Employee Benefits	84,517.00	7,297.57	45,439.00	37,947.00
	FMSC Expenses	331,464.00	25,018.23	181,318.00	154,066.73
	Substitute Services	-	-	-	886.76
	Supplies	-	-	-	1,797.00
	Value of Donated Foods	-	-	-	-
	Accounts Payable	-	-	-	54,191.56
Total Expenditures		$617,547.00	$50,080.04	$334,748.00	$340,031.26
Ending Cash Balance		($718.00)	$26,727.61	($3,935.00)	$26,727.61

Sharon Regional
Medical Center
A STEWARD FAMILY HOSPITAL

Steward

Partial Hospitalization Programs | **M. A. Fuleno, Director**
2375 Garden Way | Hermitage, PA 16148 | 724-983-5466 | www.sharonregionalmedical.org

Psychiatric Partial Hospitalization Program
Linkage Agreement with
Sharpsville School District

The Child and Adolescent Partial Hospitalization Programs: Kite Strings and Pathfinders are comprehensive acute psychiatric care providers for children and adolescents (age 11 through 18 years). The programs provide diagnostic evaluations and assessments, non-invasive testing, group psychotherapy, psychosocial education, family intervention, individual counseling, and crisis management for patients referred to this 5 day per week - 6 hours per day clinical environment. Admission criteria is specific to children and adolescents experiencing moderate to severe psychiatric symptom decompensation as determined by clinical staff assessment. Patients are admitted to Partial Hospitalization Program (PHP) primarily in order to divert an imminent psychiatric hospitalization or to transition children and adolescents from Inpatient and Residential Treatment Facility placements.

The program admission is voluntary, short term, and clinical practice is a solution focused approach to care. The Partial Hospitalization Programs provide for the educational needs of the Child and Adolescent patient population throughout program admission. The Partial Hospitalization Programs are equipped to provide educational support and instruction through the contracted services of the Midwestern Intermediate Unit IV. The IU provides the educational component of credentialed teaching staff and instructional aides to promote and facilitate the education of the students referred from your School District.

The Linkage between your School District and the Child and Adolescent Partial Hospitalization Programs exists to further the treatment success of the patients.

- To this end we pledge to provide intensive psychotherapeutic programming that is clinically appropriate and meets expectations for the least restrictive environment of care necessitated for stabilization of acute psychiatric symptoms.
- The Partial Hospitalization Programs will accept referrals from your School District and collaborate with your district to develop a plan of care that will include treatment goals directly addressing educational and vocational issues.
- The Partial Hospitalization Programs will access your School District's support for patients that reside within your districts jurisdiction prior to admission to either the Child or Adolescent Partial Hospitalization Program. This support is agreed upon supposition that the PHP setting is in fact the most appropriate level of care for the patient in question. (This includes all referrals made to PHP from any and all referral sources).
- Your School District's curriculum is accessed and followed by the PHP contracted teaching staff in order to afford patients the opportunity to maintain academic functioning and provide for a smooth transition when the patient is capable of stepping down into a less intensive level of care. The contracted teaching staff along with PHP clinical team work closely with your school Guidance Department and district identified educational liaisons to maintain academic requirements of the PHP patients. The Partial Hospitalization Programs will adhere to your School District policies regarding instructional and extracurricular expectations for patients while admitted to PHP.
- The Partial Hospitalization Program patients are transported by their home School District.

- Your district is involved in the discharge planning of the PHP patient and transitions to a less intensive level of care are scheduled in the most clinically feasible manner possible. The exceptions to this process are specific to an Against Medical Advice (AMA) withdrawal initiated by patient and/or guardian or the precipitous discharge of a patient based upon a significant breach in program policy and treatment noncompliance. The exceptions are addressed on an individual basis.

This agreement is intended to reiterate well established guidelines for mutual collaborative efforts already instituted and practiced. Please acknowledge your concurrence with these processes with your signature.

John P. Vannoy 2/19/19
School District representative / Date

John P. Vannoy
Please print name of above signature person

2-4-19
M.A. Fulleno, M.Ed. / Date
Partial Hospitalization Program Director