

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
May 20, 2019

The regular meeting of the Sharpsville Area School Board was held in the Instrumental Music Room at the Sharpsville Area Elementary School on Monday, May 20, 2019, at 7:00 p.m. with President Deanna Thomas presiding. The following members were present: Ron Barnes, Darla Grandy, Bill Henwood, Tom Lapikas, Michael Lenzi, Janice Raykie, Deanna Thomas, and Jerry Trontel. Mary Sternthal participated via speakerphone.

Also present were Superintendent John Vannoy, Senior Business Manager/Board Secretary Jaime Roberts, Solicitor Robert Tesone, and guests.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

David Zahniser – Hockey Co-op

Dena Wagner – Lindamood-Bell

Chriss Gaus – Lindamood-Bell

Susan Tiber – Lindamood-Bell

Tawnya Moore – Capable Kids

Alyson Stover – Capable Kids

Chris Myers – Kindergarten graduation

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 Mr. Henwood, 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	\$8,667.85
2) General Fund	2,022,915.51
3) Capital Reserve Fund	22,112.35
4) Capital Project Fund	7,238,596.05

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1) Affirmed for April	953,389.12
2) Approved for May	191,992.87

b. Capital Project

1) Approved for May	8,911.49
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Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

Tom Lapikas recommended the following action:

There was a motion by Mr. Lapikas, seconded by Mrs. Grandy, to remove the following motion from the table for consideration by the Board:

There was a motion by Mr. Lapikas, seconded by Mrs. Grandy, to approve Change Order 3 from Vrabel Plumbing in the amount of \$8,447.00 to uncover the drain.

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

Opposed: Henwood and Trontel

Motion Carried.

The original motion was voted on as follows:

Approved: Grandy, Lapikas, Lenzi, Raykie, Sternthal, and Thomas

Opposed: Barnes, Henwood, and Trontel

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

2019-2020 PROPOSED FINAL GENERAL FUND BUDGET

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the 2019-2020 Proposed Final General Fund Budget with revenues and expenditures in the amount of \$18,460,875.00.

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

Motion Carried.

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

MS/HS RENOVATION BIDS

There was a motion by Mr. Trontel, seconded by Mr. Henwood, to reject the General, HVAC, Electrical, Plumbing, and Maker Space Equipment contractor bids and any other bids received by the Sharpsville Area School District in response to proposed additions and alterations to the Sharpsville Middle School and High School buildings.

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

Opposed: None

Motion Carried.

2019-2020 INSURANCE CARRIERS

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the following Insurance Carriers for fiscal year 2019-2020:

1. Dental – PSEA Health and Welfare Fund - United Concordia
2. Vision Insurance – Davis Vision
3. Medical Insurance – Northwest School Health Consortium – Highmark Blue Cross/Blue Shield
4. Life Insurance – Boston Mutual Life Insurance Company with Davevic Benefit Consultants, Inc. as Broker
5. Income Disability – CM Regent/SunLife

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

Opposed: None

Motion Carried.

2019-2020 STUDENT ACCIDENT INSURANCE

There was a motion by Mr. Trontel, seconded by Mr. Henwood, to approve the 2019-2020 Student Accident Insurance at the rate of \$96.00 for School Time and \$166.00 24-Hour Coverage with Bollinger Insurance Company as Plan Administrator, and Davevic Benefits Consultants as Broker.

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

Opposed: None

Motion Carried.

SUMMER SPECIAL EDUCATION TRANSPORTATION CONTRACTS

There was a motion by Mr. Trontel, seconded by Mrs. Raykie, to approve transportation contracts for Summer Special Education Services as needed with retroactive approval by the Board.

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

Opposed: None

Motion Carried.

OUTREACH SERVICE CONTRACT AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Outreach Service Contract Agreement with the Western Pennsylvania School for the Blind for Vision and Orientation and Mobility services at the rate of \$98.00 per hour for the 2019-2020 school year, 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

TERMINATION OF SERVICES

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to terminate the Agreement with Capable Kids, Inc. for Speech, Occupational and Physical Therapy services effective June 30, 2019.

Approved: None

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

Motion Failed.

BRIGHT BEGINNINGS AND BEYOND SCHOOL SERVICE AGREEMENT

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the Bright Beginning and Beyond School Service Agreement for Speech, Occupational, and Physical Therapy Services for the 2019-2020 school year.

There was a motion by Mr. Henwood, seconded by Mr. Lenzi, to table the motion.

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

Opposed: None

Motion Tabled.

PROPANE SUPPLY AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Henwood, to approve the amendment to the National Propane Farrell Autogas Agreement for the purchase of propane at the rate of \$1.38 per gallon for the 2019-2020 fiscal year.

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

Opposed: None

Motion Carried

SPECTRUM AGREEMENT FOR PHONE SERVICES

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve a three year agreement with Spectrum, Inc. for PRI (Primary Rate Interface) Local and Long Distance Phone Services at the rate of \$345.00 per month plus applicable fees plus an installation cost of \$250.00.

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

Opposed: None

Motion Carried

AUTHORIZATION TO BID

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to authorize the Administration to obtain 3 telephonic quotes to install a wheelchair lift in the summer of 2019 and at the discretion of the administration authorize the Architect to solicit formal bids for a wheelchair lift at the Middle School to be installed in the summer of 2019.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi recommended the following action:

REVISED POLICIES – 1ST READING

There was a motion by Mr. Lenzi, seconded by Mr. Henwood, to approve the first reading of the following revised policies, the same being attached to and a part of these minutes:

1. Policy 204 – Attendance
2. Policy 325 – Dress and Grooming

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

Opposed: None

Motion Carried

CURRICULUM REPORT

Chairperson Darla Grandy recommended the following action:

2019-2020 STUDENT INTERN

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the following student intern from Westminster College for the fall 2019:

1. Abby Somerhalder with Christa Masters

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 Mrs. Grandy, to approve Tom Lapikas as an addition to the 2018-2019 Volunteer List.

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

Opposed: None

Abstained: Lapikas

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | |
|-----------------------|--|
| 1. Amanda Auman | April 17, 2019 (1/2 day) |
| 2. Kathleen Auxier | April 17, 2019 |
| 3. Darlene Cheney | April 1 to April 30, 2019 |
| 4. Amber Ealy | April 10, 11, 12, 2019 |
| 5. Jason Hilton | April 25, 2019 (1/2 Day), April 29, 2019 |
| 6. Tammy Springer | April 24 to 30, 2019 |
| 7. Brenda Weingartner | April 9, 2019 & April 2, 16, 23, 30, 2019 (1/2 Days) |
| 8. Dawn Yuran | April 30, 2019 |

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

Opposed: Sternthal

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve the following 2019-2020 Sponsors and Advisors:

Allison Saeler	Senior Class Advisor	873.00
Dejah Springer	Senior Class Advisor	873.00
Martha Smith	Junior Class Advisor	821.00
Kris DeMark	Junior Class Advisor	821.00
Tim Findley	Sophomore Class Advisor	686.00
Tim Findley	Freshmen Class Advisor	400.00
Allison Saeler	Academic Games - Secondary	600.00
Megan Donaldson	Academic Games - Elementary	600.00
Kris DeMark	Art Club	281.00
Jordan Mastrangelo	Jazz Band	566.00
Jordan Mastrangelo	Marching Band	4,777.00
Jordan Mastrangelo	Pep Band	566.00
Karen Zaggar	Book Club	281.00
Jordan Mastrangelo	Chamber Choir Advisor	722.00
Dejah Springer	Cheerleading Advisor-Winter Sports	2,004.00
Dejah Springer	Cheerleading Advisor-Football	2,004.00 sic. <u>1,337.00</u>
Tim Dadich	Commencement Speakers	168.00
Jack Ference	Yearbook Advisor-Business Manager	821.00
Lisa Oliver	Yearbook Advisor - Production	1,069.00
Eileen Ference	Fall Play	775.00
Jami Moffatt	Family Career & Community Leaders of Ar	737.00
Lara Johns	Gaming Club	0.00
Eileen Ference	All School Musical - Director	1,645.00
Mike Kalpich	National Honor Society	281.00
Dejah Springer	Natural Helpers	821.00
Ellen Kellar	PennServe	1,180.00
Lisa Oliver	Poetry Club	281.00
Merrissa Malcolm	Science Club	782.00
Jacob Moon	Stage Crew	544.50
Jordan Mastrangelo	Stage Crew	544.50
Frank Bertolasio	Student Council	764.00

Tim Findley	Student Council	764.00
Jami Moffatt	Teens That Care	281.00
Jack Ference	Thespian Society	341.00
Brian Campbell	Track Club	0.00
Dejah Springer	Unified Sports	28.20/Hour
Aaron Meardith	Webmaster	750.00
Allison Saeler	Youth Alive Club	0.00
Kris DeMark	Middle School Art Club	259.00
Kailey DeNoi	Cheerleading – 7 th and 8 th Grade	1,229.00 sic. <u>1,337.00</u>
Jayne Kornbau	National Junior Honor Society	140.50
Ira Pataki	National Junior Honor Society	140.50
Jenna Stowe	Middle School Newspaper	722.00
Julie Mehler	Middle School Student Council	140.50
Erin Labbiento	Middle School Student Council	140.50
Abigail Charsar	Middle School Book Club	281.00

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

Opposed: None

Abstained: Grandy and Lapikas

Motion Carried.

LEAVE OF ABSENCE

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to approve an unpaid leave of absence for Brenda Weingartner beginning May 31, 2019 through August 30, 2019.

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

The meeting recessed at 8:51 p.m.

The meeting reconvened at 9:28 p.m.

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

Opposed: None

Motion Carried

2019-2020 BOARD TREASURER

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to appoint Jerry Trontel as the Board Treasurer for the 2019-2020 fiscal year.

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

Opposed: None

Motion Carried

BUILDINGS AND GROUNDS REPORT

Chairperson Tom Lapikas recommended the following action:

USE OF FACILITIES

There was a motion by Mr. Lapikas, seconded by Mr. Lenzi, to approve the request of Matt Durisko to use the High School Gymnasium every Thursday evening from 9:00 to 11:00 p.m. through September 1, 2019 for an adult pickup basketball league as a fundraiser for the Boys' Basketball Program with a waiver of fee. Participants will be required to sign a waiver of liability and are responsible for damages.

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

Opposed: None

Motion Carried.

BUILDING USAGE – WAIVER OF FEE

There was a motion by Mr. Lapikas, seconded by Mr. Henwood, to approve a waiver of the payment of the cafeteria invoice for labor for the Sharpsville Girls' Basketball Booster's banquet (\$113.80).

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

Opposed: Sternthal and Trontel

Motion Carried

USE OF FACILITIES

There was a motion by Mr. Lapikas, seconded by Mr. Henwood, to approve the request of the Boys Basketball Boosters and Head Varsity Coach Matt Durisko to use the High School Gymnasium every Wednesday evening in June from 4:00 to 9:00 p.m. for a Junior High Boys' Basketball Summer League with a waiver of fee.

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

Opposed: None

Motion Carried

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood had no report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy announced that the American Heart Association sent a letter of thanks for the fundraiser orchestrated by Mrs. Jayne Kornbau. Mrs. Grandy also noted that the High School was acknowledged as a silver medal winner in the US News Best High Schools Report.

CAFETERIA REPORT

Chairperson Mary Sternthal recommended the following action:

FINANCE REPORT

There was a motion by Mrs. Sternthal seconded by Mr. Trontel, to approve the activity of the Cafeteria Fund for the month of April.

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

Opposed: None

Motion Carried.

FOOD SERVICE MANAGEMENT COMPANY CONTRACT APPROVAL

There was a motion by Mrs. Sternthal, seconded by Mr. Lenzi, to approve the 2019-2020 Food Service Management Company Contract with the Nutrition Group.

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

Opposed: None

Motion Carried

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

Mr. Lenzi stepped out of the meeting 10:02 p.m.

VOLUNTEER FOOTBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to approve the following 2019-2020 Football Volunteers:

1. Brent Pavone
2. Tim Scarvel
3. Jared Grandy

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

Opposed: None

Motion Carried.

2019-2020 ASSISTANT CROSS COUNTRY COACH

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to provisionally hire Joshua Lozier as the 2019-2020 First Assistant Cross Country Coach at a salary of ~~\$2,412.00~~ sic. \$1,567.00 (Step 70%).

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

Opposed: None

Motion Carried

2019-2020 ASSISTANT GOLF COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to continue the employment of Jeffrey Steiner as the 2019-2020 First Assistant Golf Coach at a salary of \$2,014.00 (Step 90%).

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

Opposed: None

Motion Carried

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas had no report.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

Mr. Lenzi returned to the meeting at 10:04p.m.

FIELD TRIPS

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

1. 30 Middle and High School students to attend the PJAS State Science Fair on May 19 - 21, 2019 at Penn State University with estimated costs to include: \$4,000.00 Admission, \$353.74 Transportation, \$688.50 Substitute Costs, for a total of \$5,042.24.
2. 2 students to visit the Kirila Fire Station in Hartford, OH on May 9, 2019 for IEP Transition Planning.
3. 2 students to visit the Mercer County Career Center on May 16, 2019 for IEP Transition Planning.
4. 7th Grade students to attend a walking tour of Sharpsville Historical sites on May 22, 2019 with the only cost being sub costs of \$114.75.
5. 4th Grade students to walk to Buhl Park for a class picnic on May 28, 2019 at no cost to the district.

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

Opposed: None

Motion Carried.

POLICE MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to approve a Memorandum of Understanding by and between the Sharpsville Police Department and the Sharpsville Area School District as required by the Safe Schools Act, 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.

ADJOURNMENT

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 10:09 p.m.


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 School at least one week prior to the meeting.

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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

DAVID ZAINISER

RESIDENCE

236 SOUTH MERCEY AVE. SHARPSVILLE,

DATE

5/20/19

PA

16150

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NAME Dena Wagner

RESIDENCE Sharpsville PA

DATE 5/20/19

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NAME

Chriss Gaus

RESIDENCE

Sharpsville

DATE

5/20/19

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NAME Susan Tiber

RESIDENCE Sharpsville/Clark PA

DATE 5/20/19

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NAME

Tawana Moore

RESIDENCE

Sharpsville

DATE

5-20-19

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NAME Alyson Stover

RESIDENCE Capable Kids

DATE 5/20/19

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NAME

Chris Myers

RESIDENCE

Sharpsville

DATE

5-20-19

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Darls Shandy, Board Member

DATE: 5/20/19

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

Sponsors + Additions

My conflict/reason for abstaining is as follows:

Jenna Stowe - daughter

Darls Shandy

Signature of Board Member

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken..." (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulations, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Tom LAPIKAS, Board Member

DATE: 5/20/19

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

VOLUNTEER FOR SCHOOL FUNCTIONS / PROGRAMS / TRIPS

WIFE (TEACHER) IN DISTRICT FOR SPONSOR / ADVISOR

My conflict/reason for abstaining is as follows:

ACTIVE BOARD MEMBER

THL

Signature of Board Member

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken..." (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulations, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

14-May-19

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	30-Apr-19	CHECK #	DESCRIPTION
	\$65,508.30	Wire	PSERS 51,410.06
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
Correction		10043	DelMonaco, K 59.59
Correct Check 14195	0.04	10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
	0.04	12007	Aicher, S 10.17
		12512	Joseph, M 403.84
		14168	AFSCME 1,998.59
SUBTOTAL	0.04	14185	Bresnahan, S 366.69
LESS CHECKS OUTSTANDING:		14190	Frazer, M 401.92
Interest Tranfer to Gen Func	64.58	14202	AFSCME 1,975.02
(SEE LIST)	<u>56,775.91</u>	14203	AFSCME 23.00
TOTAL:	56,840.49		
	<u>56,840.49</u>		
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$8,667.85</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	0.00		
ADD DEBITS:			
DISTRICT	724,137.40		
TOTAL DEBITS	724,137.40		
SUBTOTAL	724,137.40		
LESS CREDITS:			
NET DEDUCTIONS	260,581.86		
NET PAYROLL	<u>454,887.69</u>		
TOTAL CREDITS	715,469.55		
BANK BALANCE PER GENERAL LEDGER	<u>\$8,667.85</u>		
		TOTAL	<u>\$56,775.91</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

APRIL 30, 2019

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD MARCH 31, 2019		
CHECKING - GENERAL	\$ 172,059.21	\$ 233,762.86
INDEXED MONEY MARKET	291,535.79	107,622.81
PA GOV TRUST	521,094.22	948,038.05
PA GOV TRUST-I SHARES	1,005,725.42	106,910.33
INDEXED MONEY MARKET-Restricted	<u>101,427.23</u>	<u>100,000.00</u>
 FUNDS AVAILABLE MARCH 31, 2019	 \$ 2,091,841.87	 \$ 1,496,334.05
 RECEIPTS - APRIL		
GENERAL REVENUE	1,185,125.26	13,569,480.74
ACCOUNTS RECEIVABLE	<u>25,693.88</u>	<u>1,833,861.59</u>
 TOTAL RECEIPTS - APRIL	 1,210,819.14	 15,403,342.33
 DISBURSEMENTS - APRIL		
GENERAL EXPENSES	1,451,864.42	13,357,647.67
ACCOUNTS PAYABLE	<u>(172,118.92)</u>	<u>1,519,113.20</u>
 TOTAL DISBURSEMENTS APRIL	 <u>(1,279,745.50)</u>	 <u>(14,876,760.87)</u>
 FUNDS AVAILABLE APRIL 30, 2019	 \$ 2,022,915.51	 \$ 2,022,915.51
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	188,069.67	
INDEXED MONEY MARKET	292,110.87	
PA GOV TRUST	885,382.24	
PA GOV TRUST-I SHARES	555,725.42	
INDEXED MONEY MARKET-Restricted	<u>101,627.31</u>	
 FUNDS AVAILABLE APRIL 30, 2019	 \$ 2,022,915.51	

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

APRIL 30, 2019

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	2.25%
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FUNDS AVAILABLE MARCH 31, 2019 \$ 291,535.79

4/30/2019	INVESTMENT #12	575.08
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FUNDS AVAILABLE APRIL 30, 2019 \$ 292,110.87

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	2.24%
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FUNDS AVAILABLE MARCH 31, 2019 \$ 521,094.23

3/18/2019	CORRECTION	(0.01)
4/4/2019	TO CHECKING	(3,043.65)
4/15/2019	TO CHECKING	(450,000.00)
4/22/2019	INVESTMENT #37	24,170.29
4/25/2019	INVESTMENT #38	968,816.96
4/26/2019	INVESTMENT #39	23,476.36
4/29/2019	TO CHECKING	(200,000.00)
4/30/2019	INVESTMENT #40	868.06

FUNDS AVAILABLE APRIL 30, 2019 \$ 885,382.24

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	2.37%
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FUNDS AVAILABLE MARCH 31, 2019 \$ 1,005,725.42

4/15/2019	TO CHECKING	(450,000.00)
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FUNDS AVAILABLE APRIL 30, 2019 \$ 555,725.42

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	2.25%
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FUNDS AVAILABLE MARCH 31, 2019 \$ 101,427.23

4/30/2019	INVESTMENT #11	200.08
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FUNDS AVAILABLE APRIL 30, 2019 \$ 101,627.31

**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

APRIL 30, 2019

BANK STATEMENT BALANCE					478,438.67
DEPOSITS IN TRANSIT					16,681.60
LESS OUTSTANDING CHECKS:					
17621	N. TURUCK	20.00	20024	M OSTHEIMER	108.00
17699	F. BERTOLASIO	39.75	20029	PRECISION HR	16,241.76
17756	MOTIVATIONAL MEDIA	100.00	20031	RALPH C MEHLER INS	13,570.25
17861	J FOWLER	50.36	20032	REACH CYBER CS	5,245.43
19037	B SORG	6.35	20041	SPORTING GDS	115.00
19497	SHRPSV SCCR BSTER	17.00	20042	STA	44,753.95
19540	SOUTH SIDE ATHLETICS	300.00	20048	J VANNOY	50.00
19703	M STAUNCH	53.00	20049	VINDICATOR PR.	744.50
19710	R GILKEY	250.00	20051	K WELLENDORF	144.00
19724	J HART	48.00	20053	R WHITTEN	108.00
18768	J HART	72.00	20055	J FORBES	72.00
19864	T DADICH	25.00	20056	HAPARA	100.00
19882	W HOAGLAND	50.00	20057	J HART	173.00
19891	D LOMBARDI	80.11	20058	D LYNCH	108.00
19952	MERCYHURST PREP SCHC	45.00	20060	J MORAR	48.00
19960	J CARUCCI	212.08	20061	E MOUNT	72.00
19966	AGORA CYBER CS	1,748.48	20062	PINE RICHLAND	300.00
19972	BELLS PORTABLE RESTRO	150.00	20063	PJAS REGION 9	4,000.00
19973	CAPABLE KIDS	29,896.00	20064	PREMIUM TOUR	17,824.00
19975	D CATALDI	72.00	20065	D REGULA	125.00
19981	T DADICH	25.00	20066	C SCHWARTZ	108.00
19991	EPIC SPORTS	765.63	20067	S SEARLE	216.00
20000	W HOAGLAND	50.00	20069	G SNYDER	96.00
20002	C HOUCK	25.00	20071	J THORN	72.00
20003	HUZZY'S REFRIGERATION	488.00	20074	BOSTON MUTUAL	518.00
20010	LINCOLN PARK PERF ART:	3,477.02	20075	CM REGENT	163.77
20012	D LOMBARDI	80.11	20076	CROWN BNFTS AD	162,673.05
20013	H MARSHALL	25.00	20076	CROWN BNFTS AD	692.00
20023	OOH MOMMY	438.00			
					(307,050.60)
FUNDS AVAILABLE APRIL 30, 2019					\$ 188,069.67

CHECKING ACCOUNT SUMMARY

	FOR THE MONTH APRIL	YEAR- TO-DATE
BEGINNING BALANCE	\$ 172,059.21	\$ 233,762.86
RECEIPTS	1,210,819.14	15,403,342.33
INVESTMENTS REDEEMED	1,103,043.65	10,224,832.95
	<u>2,485,922.00</u>	<u>25,861,938.14</u>
DISBURSEMENTS	(1,279,745.50)	(14,876,760.87)
INVESTMENTS PURCHASED	(1,018,106.83)	(10,797,107.60)
BANK BALANCE	\$ 188,069.67	\$ 188,069.67

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

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	366,129.89	2,915,750.87	0.00	67.09	1,429,719.13
200 PERSONNEL EMPL BENEFITS	2,855,034.00	232,217.95	1,936,186.62	0.00	67.81	918,847.38
300 PURCHASED PROF & TECH	246,517.00	8,296.22	111,095.28	0.00	45.06	135,421.72
400 PURCHASED PROPERTY SVC	45,129.00	3,565.40	31,666.41	5,299.83	81.91	8,162.76
500 OTHER PURCHASED SERVICE	183,608.00	19,789.21	179,348.02	0.00	97.67	4,259.98
600 SUPPLIES	191,139.00	2,380.21	170,530.57	266.36	89.35	20,342.07
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	5,106.00	0.00	3,098.22	0.00	60.67	2,007.78
Total	7,872,003.00	632,378.88	5,347,675.99	5,566.19	68.00	2,518,760.82
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,142,616.00	102,694.31	788,132.47	0.00	68.97	354,483.53
200 PERSONNEL EMPL BENEFITS	842,164.00	73,469.37	613,858.96	0.00	72.89	228,305.04
300 PURCHASED PROF & TECH	350,250.00	50,277.97	226,275.46	0.00	64.60	123,974.54
400 PURCHASED PROPERTY SVC	200.00	0.00	69.95	0.00	34.97	130.05
500 OTHER PURCHASED SERVICE	271,145.00	14,374.58	101,125.92	0.00	37.29	170,019.08
600 SUPPLIES	24,632.00	3,259.31	40,314.50	1,889.72	171.33	-17,572.22
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,430.00	-155.00	1,446.00	0.00	42.15	1,984.00
Total	2,634,437.00	243,920.54	1,771,223.26	1,889.72	67.30	861,324.02
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	450,334.00	97,652.06	327,425.32	35,312.00	80.54	87,596.68
Total	450,334.00	97,652.06	327,425.32	35,312.00	80.54	87,596.68
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	5,000.00	2,087.58	3,387.13	0.00	67.74	1,612.87
200 PERSONNEL EMPL BENEFITS	2,107.00	865.19	1,400.74	0.00	66.48	706.26
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	4,084.50	15,964.17	0.00	44.39	19,995.83

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

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	7,037.27	20,752.04	0.00	35.97	36,928.96
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	26,445.74	211,152.83	0.00	67.81	100,225.17
200 PERSONNEL EMPL BENEFITS	216,813.00	17,860.43	152,066.89	0.00	70.13	64,746.11
300 PURCHASED PROF & TECH	8,892.00	0.00	1,253.00	0.00	14.09	7,639.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,513.00	581.90	4,337.79	0.00	172.61	-1,824.79
Total	539,596.00	44,888.07	368,810.51	0.00	68.34	170,785.49
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	253,562.00	21,648.73	195,834.28	0.00	77.23	57,727.72
200 PERSONNEL EMPL BENEFITS	169,058.00	13,492.99	131,856.03	300.00	78.17	36,901.97
300 PURCHASED PROF & TECH	37,603.00	2,953.42	39,100.10	0.00	103.98	-1,497.10
400 PURCHASED PROPERTY SVC	4,396.00	8.00	7,275.00	16.00	165.85	-2,895.00
500 OTHER PURCHASED SERVICE	7,588.00	637.78	12,132.24	0.00	159.88	-4,544.24
600 SUPPLIES	56,090.00	1,539.41	42,843.79	4,931.94	85.17	8,314.27
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	435.00	0.00	70.00	0.00	16.09	365.00
Total	528,732.00	40,280.33	429,111.44	5,247.94	82.15	94,372.62
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	582,312.00	44,585.55	472,122.22	0.00	81.07	110,189.78
200 PERSONNEL EMPL BENEFITS	414,224.00	32,515.52	335,754.35	1,200.00	81.34	77,269.65
300 PURCHASED PROF & TECH	66,763.00	3,799.06	58,504.64	1,166.66	89.37	7,091.70

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

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	250.10	2,558.15	494.00	98.87	34.85
500 OTHER PURCHASED SERVICE	29,637.00	2,335.21	17,659.84	48.00	59.74	11,929.16
600 SUPPLIES	27,912.00	161.23	16,143.88	1,153.42	61.97	10,614.70
800 OTHER OBJECTS	7,944.00	0.00	6,934.37	0.00	87.29	1,009.63
Total	1,131,879.00	83,646.67	909,677.45	4,062.08	80.72	218,139.47
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	97,068.00	9,883.87	69,740.11	0.00	71.84	27,327.89
200 PERSONNEL EMPL BENEFITS	61,397.00	5,820.42	44,353.46	0.00	72.24	17,043.54
300 PURCHASED PROF & TECH	3,013.00	502.56	1,727.19	80.11	59.98	1,205.70
500 OTHER PURCHASED SERVICE	210.00	0.00	306.00	0.00	145.71	-96.00
600 SUPPLIES	876.00	0.00	1,015.80	218.36	140.88	-358.16
Total	162,564.00	16,206.85	117,142.56	298.47	72.24	45,122.97
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	131,641.00	10,816.00	108,160.00	0.00	82.16	23,481.00
200 PERSONNEL EMPL BENEFITS	89,814.00	7,219.69	72,154.15	475.00	80.86	17,184.85
300 PURCHASED PROF & TECH	25,348.00	482.25	23,912.43	160.00	94.96	1,275.57
400 PURCHASED PROPERTY SVC	1,110.00	83.16	804.79	66.16	78.46	239.05
500 OTHER PURCHASED SERVICE	3,150.00	20.35	1,213.79	0.00	38.53	1,936.21
600 SUPPLIES	1,690.00	0.00	477.21	56.43	31.57	1,156.36
800 OTHER OBJECTS	245.00	0.00	256.44	0.00	104.66	-11.44
Total	252,998.00	18,621.45	206,978.81	757.59	82.10	45,261.60
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	613,942.00	49,925.36	459,838.79	0.00	74.89	154,103.21
200 PERSONNEL EMPL BENEFITS	476,196.00	37,385.57	360,899.43	0.00	75.78	115,296.57
300 PURCHASED PROF & TECH	29,350.00	30.00	12,998.13	60.00	44.49	16,291.87
400 PURCHASED PROPERTY SVC	127,443.00	8,341.69	120,814.18	6,962.61	100.26	-333.79
500 OTHER PURCHASED SERVICE	76,055.00	904.88	71,897.03	800.00	95.58	3,357.97
600 SUPPLIES	381,085.00	24,054.20	298,547.59	396.73	78.44	82,140.68

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

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	120,641.70	1,335,135.15	8,219.34	78.82	360,866.51
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	448,617.00	49,855.45	377,331.02	39,058.66	92.81	32,227.32
Total	448,617.00	49,855.45	377,331.02	39,058.66	92.81	32,227.32
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	140,766.00	11,603.67	116,036.70	0.00	82.43	24,729.30
200 PERSONNEL EMPL BENEFITS	99,643.00	8,174.34	81,683.33	300.00	82.27	17,659.67
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	4,595.00	124.45	2,814.85	0.00	61.25	1,780.15
600 SUPPLIES	2,200.00	0.00	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	19,902.46	201,197.53	300.00	81.31	46,301.47
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	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	13,520.66	1,088.03	0.00	0.00	-1,088.03
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	13,520.66	1,088.03	0.00	0.00	-1,088.03
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	189,371.00	11,419.95	145,677.34	0.00	76.92	43,693.66

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	79,585.00	4,768.67	57,883.59	0.00	72.73	21,701.41
300 PURCHASED PROF & TECH	85,204.00	6,562.00	51,955.84	6,705.00	68.84	26,543.16
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	4,664.60	43,162.67	2,085.62	84.80	8,106.71
600 SUPPLIES	60,237.00	2,863.83	35,614.85	3,062.00	64.20	21,560.15
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	13,613.00	4,300.00	11,937.44	125.00	88.60	1,550.56
Total	489,265.00	34,579.05	352,240.74	11,977.62	74.44	125,046.64
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	0.00	0.00	0.00	0.00
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	154,165.55	0.00	99.99	6.45
10-5200 GENERAL FUND - FUND TRANSFERS						

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	1,337,195.00	662.14	1,399,710.90	-662.14	104.62	-61,853.76
Total	1,337,195.00	662.14	1,399,710.90	-662.14	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	1,653.84	-1,531.01	1.00	0.00	1,530.01
300 PURCHASED PROF & TECH	0.00	26,417.00	31,183.00	0.00	0.00	-31,183.00
Total	0.00	28,070.84	29,651.99	1.00	0.00	-29,652.99
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	-64,705.40	-5,273,590.09	0.00	97.42	-139,440.91
Total	-5,413,031.00	-64,705.40	-5,273,590.09	0.00	97.42	-139,440.91
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-216,447.00	-36,681.00	-213,989.55	0.00	98.86	-2,457.45
Total	-216,447.00	-36,681.00	-213,989.55	0.00	98.86	-2,457.45
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-19,252.00	-1,961.09	-30,888.56	0.00	160.44	11,636.56
Total	-19,252.00	-1,961.09	-30,888.56	0.00	160.44	11,636.56
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-30,671.00	-379.00	-29,198.00	0.00	95.19	-1,473.00
Total	-30,671.00	-379.00	-29,198.00	0.00	95.19	-1,473.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-332,436.00	-17,317.26	-121,211.81	0.00	36.46	-211,224.19

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

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	-17,317.26	-121,211.81	0.00	36.46	-211,224.19
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-422,385.00	-54,376.70	-298,670.57	-12,025.66	73.55	-111,688.77
Total	-422,385.00	-54,376.70	-298,670.57	-12,025.66	73.55	-111,688.77
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,412,000.00	-957,615.00	-4,788,075.00	0.00	74.67	-1,623,925.00
Total	-6,412,000.00	-957,615.00	-4,788,075.00	0.00	74.67	-1,623,925.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-758,077.00	0.00	-566,285.00	0.00	74.70	-191,792.00
Total	-758,077.00	0.00	-566,285.00	0.00	74.70	-191,792.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,349,320.00	-34,678.32	-955,850.51	0.00	70.83	-393,469.49
Total	-1,349,320.00	-34,678.32	-955,850.51	0.00	70.83	-393,469.49
10-7500 GENERAL FUND - EXTRA GRANTS 000	-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 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-2,182,083.00	6,758.80	-788,743.94	0.00	36.14	-1,393,339.06
Total	-2,182,083.00	6,758.80	-788,743.94	0.00	36.14	-1,393,339.06
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 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
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-359,259.00	-24,170.29	-253,115.10	0.00	70.45	-106,143.90
Total	-359,259.00	-24,170.29	-253,115.10	0.00	70.45	-106,143.90
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE	-96,500.00	0.00	-2,398.85	0.00	2.48	-94,101.15
000						
Total	-96,500.00	0.00	-2,398.85	0.00	2.48	-94,101.15
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	-571.00	0.00	0.00	571.00
000						
Total	0.00	0.00	-571.00	0.00	0.00	571.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	-7,633.76	0.00	0.00	7,633.76
000						
Total	0.00	0.00	-7,633.76	0.00	0.00	7,633.76

Condensed IV Board Summary Report

From 04/01/2019 To 04/30/2019

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	1,423,131.44	11,774,119.23	112,689.61	71.88	4,648,994.16
Total Other Expenditure	1,541,367.00	28,732.98	1,583,528.44	-661.14	102.69	-41,500.30
Total Revenue	-17,830,720.00	-1,185,125.26	-13,561,275.98	-12,025.66	76.12	-4,257,418.36
Total Other Revenue	0.00	0.00	-8,204.76	0.00	0.00	8,204.76
	246,450.00	266,739.16	-211,833.07	100,002.81	-45.37	358,280.26

Grand Totals						
Total Expenditure	16,535,803.00	1,423,131.44	11,774,119.23	112,689.61	71.88	4,648,994.16
Total Other Expenditure	1,541,367.00	28,732.98	1,583,528.44	-661.14	102.69	-41,500.30
Total All Expenditures	18,077,170.00	1,451,864.42	13,357,647.67	112,028.47	74.51	4,607,493.86
Total Revenue	-17,830,720.00	-1,185,125.26	-13,561,275.98	-12,025.66	76.12	-4,257,418.36
Total Other Revenue	0.00	0.00	-8,204.76	0.00	0.00	8,204.76
Total All Revenues	-17,830,720.00	-1,185,125.26	-13,569,480.74	-12,025.66	76.16	-4,249,213.60
	246,450.00	266,739.16	-211,833.07	100,002.81	-45.37	358,280.26

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT**

APRIL 30, 2019

	FOR THE MONTH APRIL	YEAR- TO-DATE
BALANCE FORWARD MARCH 31, 2019	\$ 22,068.87	\$ 25,567.00
RECEIPTS - APRIL		
4/30/2019 INTEREST	<u>43.48</u>	
TOTAL RECEIPTS - APRIL	43.48	30,534.35
DISBURSEMENTS - APRIL		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS APRIL	<u> </u>	<u>33,989.00</u>
FUNDS AVAILABLE APRIL 30, 2019	\$ 22,112.35	\$ 22,112.35

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING		
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 2.25%]	35.79	
	<u>22,076.56</u>	
FUNDS AVAILABLE APRIL 30, 2019		\$ 22,112.35

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND**

APRIL 30, 2019

	MONTH OF FEBRUARY	YEAR-TO-DATE
BALANCE FORWARD MARCH 31, 2019	\$7,250,479.71	\$7,700,623.85
RECEIPTS - APRIL		
4/30/2019 INTEREST	5,447.54	
TOTAL RECEIPTS - APRIL	5,447.54	122,978.31
DISBURSEMENTS - APRIL		
4/23/2019 CK #174 ECKLES ARCHTECTURE	7,713.75	
4/23/2019 CK #175 PRINTSCAPE IMAGING	<u>9,617.45</u>	
TOTAL DISBURSEMENTS APRIL	<u>17,331.20</u>	<u>585,006.11</u>
FUNDS AVAILABLE APRIL 30, 2019	\$7,238,596.05	\$7,238,596.05

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT INTEREST RATE 2.35%)	2,811,596.05	
PLGIT CERTIFICATES OF DEPOSIT	<u>4,427,000.00</u>	
FUNDS AVAILABLE APRIL 30, 2019		\$7,238,596.05

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND**

APRIL 30, 2019

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
12/14/2018	East Boston Savings Bank, Boston,MA-(33510)	5/13/2019	2.55%	247,000.00
12/14/2018	Fieldpoint Provate Bank & Trust, Greenwich, CT (58741)	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
9/14/2018	Landmark Community Bank, Collierville, TN (34982)	6/11/2019	2.35%	245,000.00
9/14/2018	Prudential Savings Bank, Philadelphia,PA-(30011)	6/11/2019	2.35%	245,000.00
9/14/2018	First Internet Bank Of Indiana, Indianapolis,IN-(34607)	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	Modern Bank, New York, NY (22398)	6/12/2019	2.70%	246,000.00
12/14/2018	Unity National Bank of Houston, Houston, TX (26351)	6/12/2019	2.65%	246,000.00
12/14/2018	Northeast Community Bank, White Plains, NY (29147)	6/12/2019	2.60%	246,000.00
2/6/2019	Pacific Western Bank (Acquired Security Pacific Bank, Los Angeles, Ca), Los Angeles,CA	8/5/2019	2.80%	246,000.00
2/6/2019	Flagler Bank, North Palm Beach,FL-(35218)	8/5/2019	2.80%	246,000.00
2/6/2019	First National Bank of McGregor TX	8/5/2019	2.65%	246,000.00
2/6/2019	Cibc (Acquired Privatebank & Trust Co.)	8/5/2019	2.65%	246,000.00
2/6/2019	First National Bank and Trust Weatherford, OK (19263)	8/5/2019	2.65%	246,000.00
2/6/2019	State Bank of New Richland	8/5/2019	2.60%	246,000.00
2/6/2019	Southern Sttes Bank, Anniston, AL	8/5/2019	2.60%	246,000.00
2/6/2019	First National Bank (Fka Fnb Damariscotta)	8/5/2019	2.55%	246,000.00
			\$	4,427,000.00

Student Activity Account Summary

From 04/01/2019 to 04/30/2019

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 04/01/2019	Received	Expended	Adjustments	Ending Balance 04/30/2019
MSCH MS CHEERLEADING	880.10	0.00	0.00	0.00	880.10
MSNH MS NJHS	406.53	-334.89	353.29	0.00	388.13
MSST MS STUDENT COUNCIL	1,221.14	-1.71	0.00	0.00	1,222.85
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,509.49	-336.60	353.29	0.00	2,492.80
Grand Totals:	2,509.49	-336.60	353.29	0.00	2,492.80

Student Activity Account Detail

fastudet

From 04/01/2019 to 04/30/2019

*Includes accounts with no activity for this period

MSCH-MS CHEERLEADING

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-000-000-MSCH (Inactive with budget)

Beginning balance: 880.10
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 880.10

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH					
04/11/2019	R3145900001			MS NATL JR HONOR SOCIETY	-297.39
04/11/2019	C3146000001	JAYNE KORNBAU	00001229	MS NATL JR HONOR SOCIETY	3.29
04/11/2019	C3146200001	ST JUDE CHILDREN'S RESEARCH HOSPITAL	00001230	MS NATL JR HONOR SOCIETY	300.00
04/15/2019	R3146900001			MS NATL JR HONOR SOCIETY	-37.50
04/15/2019	C3147000001	BUHL FARM TRUST	00001231	MS NATL JR HONOR SOCIETY	50.00
Beginning balance:					406.53
Received:					-334.89
Expended:					353.29
Adjustments:					0.00
Ending balance:					388.13

Student Activity Account Detail

fastudet

From 04/01/2019 to 04/30/2019

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-000-000-MSST

04/30/2019 R3160400001

MS STUDENT COUNCIL

-1.71

Beginning balance: 1,221.14
 Received: -1.71
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,222.85

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

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 04/01/2019	2,509.49	Received	-336.60	Expended	353.29	Adjustments	0.00	Ending Balance 04/30/2019	2,492.80
Fund Totals:									
Beginning Balance 04/01/2019	2,509.49 ✓	Received	-336.60	Expended	353.29	Adjustments	0.00	Ending Balance 04/30/2019	2,492.80 ✓
Grand Totals:									

MS ACTIVITY ACCOUNT BANK RECONCILIATION

30-Apr-19

RECONCILIATION DATE:
PREPARED BY: Barbara Conner

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: 30-Apr-19	AMOUNT	CHECK #	DESCRIPTION
	\$2,492.80		
ADD DEPOSITS IN TRANSIT			
	0.00		
SUBTOTAL			
LESS CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL:			
BANK BALANCE PER STATEMENT / RECONCILIATION			\$2,492.80
GENERAL LEDGER ACCOUNT			
BALANCE			2,509.40
ADD DEBITS:			
RECEIPTS			336.60
TOTAL DEBITS			
SUBTOTAL			
LESS CREDITS:			
DISBURSEMENTS			333.20
TOTAL CREDITS			
BALANCE PER ACTIVITY ACCOUNT			\$2,492.80
TOTAL			

Fund 81 - ACTIVITY FUND

Student Activity Account Summary

From 04/01/2019 to 04/30/2019

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Activity Fund	Beginning Balance 04/01/2019	Received	Expended	Adjustments	Ending Balance 04/30/2019
2019 CLASS OF 2019	3,697.96	0.00	356.16	0.00	3,341.80
2020 CLASS OF 2020	1,103.85	-4,470.00	0.00	0.00	5,573.85
2021 CLASS OF 2021	1,291.02	-7.00	0.00	0.00	1,298.02
2022 CLASS OF 2022	70.00	0.00	0.00	0.00	70.00
BBBC BBB CHEERLEADERS	-90.81	-118.00	20.00	0.00	7.19
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	546.98	-72.00	0.00	0.00	618.98
CHCI CHOIR	2,581.00	-3,155.50	2,833.00	0.00	2,903.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	11,094.62	-952.20	618.05	0.00	11,428.77
FBCH FOOTBALL CHEERLEADERS	-28.39	-50.00	0.00	0.00	21.61
FCCL FAM CAREER & COM LEADER	736.85	-160.00	42.50	0.00	854.35
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	-612.14	-777.14	0.00	0.00	165.00
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	467.43	0.00	291.95	0.00	175.48
SPAN SPANISH CLUB	396.50	-735.00	0.00	0.00	1,131.50
STUC STUDENT COUNCIL	1,381.41	-35.38	0.00	0.00	1,416.79
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,753.42	0.00	247.79	0.00	1,505.63
THES THESPIANS	19,176.85	-1,661.00	97.62	0.00	20,740.23
TRAC TRACK CLUB	1,632.86	-4,093.00	1,330.00	0.00	4,395.86
UNIS UNIFIED SPORTS	100.00	0.00	0.00	0.00	100.00
WRCH WRESTLING CHEERLEADERS	86.19	-702.00	0.00	0.00	788.19

Fund 81 - ACTIVITY FUND

Fund Totals: 49,706.96

Grand Totals: 49,706.96

0.00

0.00

5,837.07

5,837.07

-16,988.22

-16,988.22

49,706.96

49,706.96

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Sharpville Area School District

Page 1

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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					

04/08/2019	C314440003	SHARPSVILLE POLICE DEPARTMENT	00004675	CLASS OF 2019 HOMECOMING OFFICER	356.16
				Beginning balance:	3,697.96
				Received:	0.00
				Expended:	356.16
				Adjustments:	0.00
				Ending balance:	3,341.80

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

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					
04/23/2019	R3151200010			CLASS OF 2020 Prom ticket sales	-540.00
04/23/2019	R3151200011			CLASS OF 2020 Prom program ads	-295.00
04/23/2019	R3151200012			CLASS OF 2020 Prom ticket sales	-360.00
04/29/2019	R3155900004			CLASS OF 2020 prom ticket sales	-840.00
04/29/2019	R3155900005			CLASS OF 2020 prom ticket sales	-330.00
04/30/2019	R3155900006			CLASS OF 2020 prom ticket sales	-420.00
04/29/2019	R3155900007			CLASS OF 2020 Prom Program sales	-275.00
04/30/2019	R3155900008			CLASS OF 2020 From Ticket Sales	-180.00
04/29/2019	R3155900009			CLASS OF 2020 Prom program ads	-150.00
04/30/2019	R3155900010			CLASS OF 2020 Prom ticket sales	-1,080.00

Beginning balance:

1,103.85

Received:

-4,470.00

Expended:

0.00

Adjustments:

0.00

Ending balance:

5,573.85

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
04/08/2019	81-0496-000-00-800-000-000-2021	R3144300001		CLASS OF 2021 HAT DAY FUNDRAISER	-7.00
				Beginning balance:	1,291.02
				Received:	-7.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,298.02

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2022-CLASS OF 2022

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-800-000-000-2022 (Inactive)

Beginning balance: 70.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 70.00

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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					
04/08/2019	R3144300003			BOYS BASKETBALL CHEERLEADERS BALANCE	-118.00
04/08/2019	C3144400002	DEJAH SPRINGER	00004676	BOYS BASKETBALL CHEERLEADERS JUDGES	20.00
				Beginning balance:	-90.81
				Received:	-118.00
				Expended:	20.00
				Adjustments:	0.00
				Ending balance:	7.19

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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 04/01/2019 to 04/30/2019

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

04/08/2019 R3144300002

CHESS CLUB DAFFINS CANDY BAR

-72.00

Beginning balance: 546.98
 Received: -72.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 618.98

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND CHOIR-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-CHOI					
04/08/2019	R3144300004			CHOIR DAFFINS FUNDRAISER	-418.00
04/08/2019	R3144300007			CHOIR DAFFINS FUNDRAISER	-1,133.00
04/09/2019	C3144500002	MUSIC IN THE PARKS	00004674	CHOIR Kennywood tickets	2,401.00
04/25/2019	C3152800001	DAFFIN'S CANDIES	00004679	CHOIR DAFFINS FUNDRAISER	432.00
04/29/2019	R3155900013			CHOIR trip payment	-1,604.50
Beginning balance:					2,581.00
Received:					-3,155.50
Expended:					2,833.00
Adjustments:					0.00
Ending balance:					2,903.50

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-DLOG

04/10/2019	C3145500001	DAFFIN'S	00004677	DEVIL'S LOG CANDY FUNDRAISER	618.05
04/23/2019	R3151200007			DEVIL'S LOG senior ads	-50.00
04/23/2019	R3151200008			DEVIL'S LOG Daffin's candy fundraiser	-524.75
04/23/2019	R3151200009			DEVIL'S LOG yearbook sale	-67.00
04/30/2019	R3155900012			DEVIL'S LOG Daffins Easter Candy	-310.45
Beginning balance:					11,094.62
Received:					-952.20
Expended:					618.05
Adjustments:					0.00
Ending balance:					11,428.77

Student Activity Account Detail

fastudet

From 04/01/2019 to 04/30/2019

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					
04/23/2019	R3151200001			FOOTBALL CHEERLEADERS account balance	-50.00
				Beginning balance:	-28.39
				Received:	-50.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	21.61

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

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

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

81-0496-000-000-800-000-000-FCCL

04/03/2019 C3140000003 PA FCCLA
04/29/2019 R3155900011

00004665 FAM CAREER & COMM LEADR OF AM
FAM CAREER & COMM LEADR OF AM meat

42.50
-160.00

Beginning balance: 736.85
Received: -160.00
Expended: 42.50
Adjustments: 0.00
Ending balance: 854.35

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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 04/01/2019 to 04/30/2019

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 04/01/2019 to 04/30/2019

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					
04/24/2019	R3152500001			NATIONAL HONOR SOCIETY Board transfer	-662.14
04/29/2019	R3155900002			NATIONAL HONOR SOCIETY 2019 induction	-115.00
Beginning balance:					-612.14
Received:					-777.14
Expended:					0.00
Adjustments:					0.00
Ending balance:					165.00

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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 04/01/2019 to 04/30/2019

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					
04/05/2019	C314240002	STUDENT TRANSPORTATION OF AMERICA INC	00004671	SCIENCE CLUB FIELD TRIP PENN STATE	291.95
				Beginning balance:	467.43
				Received:	0.00
				Expended:	291.95
				Adjustments:	0.00
				Ending balance:	175.48

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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					
04/08/2019	R3144300008			SPANISH CLUB GATEWAY CLIPPER	-735.00
				Beginning balance:	396.50
				Received:	-735.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,131.50

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-00-800-000-000-STUC

04/30/2019 R3161600001

HS STUDENT COUNCIL Bank Interest

-35.38

Beginning balance:

1,381.41

Received:

-35.38

Expended:

0.00

Adjustments:

0.00

Ending balance:

1,416.79

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-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 04/01/2019 to 04/30/2019

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					
04/04/2019	C3142400001	LOCK, STOCK AND BARREL	00004667	TEENS THAT CARE LUNCHEON	106.00
04/05/2019	C3142800001	MYA RESELE	00004670	TEENS THAT CARE TTC LUNCHEON	11.71
04/05/2019	C3142800002	ISABELLE MIHALCIN	00004668	TEENS THAT CARE TTC LUNCHEON	17.64
04/05/2019	C3142800003	VICTORIA MURRAY	00004669	TEENS THAT CARE TTC LUNCHEON	18.93
04/08/2019	C3144400001	JAMI MOFFATT	00004673	TEENS THAT CARE supplies for	72.69
04/09/2019	C3144500001	MACIE DINGER	00004672	TEENS THAT CARE supplies for	20.82
Beginning balance:					1,753.42
Received:					0.00
Expended:					247.79
Adjustments:					0.00
Ending balance:					1,505.63

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-THES

04/03/2019	C31400000001	ELLEN FERENGE	00004664	THESPIANS reimbursement for shipping	14.97
04/03/2019	C31400000002	VALLEY SILK SCREENING	00004666	THESPIANS GREASE SHIRTS	82.65
04/08/2019	R3144300005			THESPIANS GREASE SHIRT SALE	-186.00
04/08/2019	R3144300006			THESPIANS PROGRAM ADS	-95.00
04/08/2019	R3144300009			THESPIANS REFUND FROM SWEETWATER	-780.00
04/23/2019	R3151200002			THESPIANS refund from Samuel French	-600.00
Beginning balance:					19,176.85
Received:					-1,661.00
Expended:					97.62
Adjustments:					0.00
Ending balance:					20,740.23

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

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					
04/16/2019	C3147600001	AUGUSTINE'S PIZZA	00004678	TRACK CLUB PIZZA FUNDRAISER	1,330.00
04/23/2019	R3151200005			TRACK CLUB spirti sale	-1,957.00
04/23/2019	R3151200006			TRACK CLUB Augustines Pizza	-2,136.00
Beginning balance:					1,632.86
Received:					-4,093.00
Expended:					1,330.00
Adjustments:					0.00
Ending balance:					4,395.86

Student Activity Account Detail

From 04/01/2019 to 04/30/2019

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-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 04/01/2019 to 04/30/2019

fastudet

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					
04/23/2019	R3151200003			WRESTLING CHEERLEADERS bake sale	-31.00
04/23/2019	R3151200004			WRESTLING CHEERLEADERS equipment	-606.00
04/29/2019	R3155900001			WRESTLING CHEERLEADERS cheer	-32.00
04/29/2019	R3155900003			WRESTLING CHEERLEADERS cheer	-33.00
Beginning balance:					86.19
Received:					-702.00
Expended:					0.00
Adjustments:					0.00
Ending balance:					788.19

Fund 81 - ACTIVITY FUND					
Fund Totals:		Beginning Balance 04/01/2019	Received	Expended	Adjustments
		49,706.96	-16,988.22	5,837.07	0.00
					Ending Balance 04/30/2019
					60,858.11
Grand Totals:					
		Beginning Balance 04/01/2019	Received	Expended	Adjustments
		49,706.96	-16,988.22	5,837.07	0.00
					Ending Balance 04/30/2019
					60,858.11

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED

Karen Zager
13-May-19

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	CHECK #	DESCRIPTION	AMOUNT
30-Apr-19			11.91
ADD DEPOSITS IN TRANSIT			9.00
		TAYLOR POLLOCK	33.90
		DANIELLE MARRIE	17.48
		HANNAK MUELLER	4.04
		JTREMAY HAWTHORNE	20.00
		ZOE HOWZE	25.00
		BRAYDEN FRY	20.82
		TIMOTHY FINDLEY	72.69
		MATTHE DINGER	20.00
		JAMI MOFFATT	432.00
		DEJAI SPRINGER	
		DALENS CANDY	
SUBTOTAL	12.00		
LESS CHECKS OUTSTANDING:			
CHEQUE LIST	666.34		
TOTAL	666.34		
BANK BALANCE PER STATEMENT RECONCILIATION	\$60,838.11		
GENERAL LEDGER ACCOUNT			
BALANCE	49,706.96		
ADD DEBITS:			
RECEIPTS	16,988.22		
TOTAL DEBITS			
SUBTOTAL	66,695.18		
LESS CREDITS:			
DISBURSEMENTS	5,837.07		
TOTAL CREDITS	5,837.07		
BALANCE PER ACTIVITY ACCOUNT	\$60,858.11		

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

May 20, 2019

GENERAL FUND:

Total Bills to be Affirmed for April

953,389.12

Total Bills to be Approved for May

191,992.87

CAPITAL PROJECT FUND:

Total Bills to be Approved for May

8,911.49

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
0000425	04/24/2019	L3157300001	00031700	SASDACT	10-5280-939-000-00-800-000-000-0000	152809398000000	662.14
Vendor: SASDACT - SHARPSVILLE AREA SCHOOL DIST.							
00019948	04/05/2019	L3142500001	00031557	Deramo	Remit # 1 Check Date: 04/25/2019	Check Amount:	662.14
00019948	04/05/2019	L3142500002	00031557	Deramo	10-3250-330-000-00-000-000-000-VB70	330VB7	38.00
Vendor: DERAMODA - DAN DERAMO							
00019949	04/05/2019	L3142500005	00031567	Fabian	Remit # 1 Check Date: 04/05/2019	Check Amount:	76.00
Vendor: FABIANED - ED FABIAN							
00019950	04/05/2019	L3142500003	00031566	Hart	10-3250-330-000-00-000-000-SBJ0	330SBJ	54.00
00019950	04/05/2019	L3142500004	00031566	Hart	10-3250-330-000-00-000-000-SBV0	330SBV	54.00
Vendor: HARTDA - DAVID HART							
00019951	04/05/2019	L3142500006	00031575	Kraynaks	Remit # 1 Check Date: 04/05/2019	Check Amount:	108.00
Vendor: KRAYNA - KRAYNAK'S INC.							
00019952	04/05/2019	L3142500007	00031578	MercyHurst Prep	10-0483-000-00-000-000-000-0000	10483	171.29
Vendor: MERCYHPRS - MERCYHURST PREPARATORY SCHOOL							
00019953	04/05/2019	L3142500008	00031529	110005503740	Remit # 1 Check Date: 04/05/2019	Check Amount:	45.00
00019953	04/05/2019	L3142500009	00031529	110005508863	10-2620-622-000-00-200-000-000-0000	126206222000000	835.89
00019953	04/05/2019	L3142500010	00031529	110005508905	10-2620-622-000-00-980-000-000-0000	126206229800000	15.03
00019953	04/05/2019	L3142500011	00031529	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	125.46
00019953	04/05/2019	L3142500012	00031529	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	16.51
00019953	04/05/2019	L3142500013	00031529	110005503203	10-2620-622-000-00-980-000-000-0000	126206229800000	14.93
00019953	04/05/2019	L3142500014	00031529	110005503203	10-2620-622-000-00-500-000-000-0000	126206225000000	738.00
Vendor: PENNPO - PENN POWER							
00019954	04/05/2019	L3142500015	00031570	Rogers	Remit # 1 Check Date: 04/05/2019	Check Amount:	902.13
00019954	04/05/2019	L3142500016	00031570	Rogers	10-3250-330-000-00-000-000-000-VB70	330VB7	2,647.95
Vendor: ROGERSED - ED ROGERS							
00019955	04/05/2019	L3142500017	00031556	Scurpa	Remit # 1 Check Date: 04/05/2019	Check Amount:	38.00
00019955	04/05/2019	L3142500018	00031556	Scurpa	10-3250-330-000-00-000-000-000-VB70	330VB7	76.00
00019955	04/05/2019	L3142500019	00031569	Scurpa	10-3250-330-000-00-000-000-000-VB80	330VB8	38.00
00019955	04/05/2019	L3142500020	00031569	Scurpa	10-3250-330-000-00-000-000-000-VB70	330VB7	38.00
Vendor: SCURPASC - SCOTT SCURPA							
00019956	04/05/2019	L3142500021	00031565	Shockey	Remit # 1 Check Date: 04/05/2019	Check Amount:	38.00
00019956	04/05/2019	L3142500022	00031565	Shockey	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	152.00
					10-3250-330-000-00-000-000-SBV0	330SBV	54.00
							54.00

* Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

Page 1

05/17/2019 09:15:00 AM

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: SHOCKEKE - KEITH SHOCKEY							
00019957	04/05/2019	L3142500023	00031579	USPS	Remit # 1 Check Date: 04/05/2019	Check Amount:	108.00
					10-2380-532-000-30-800-000-137-0000	123805328000000	79.45
Vendor: USPS2 - US POSTAL SERVICE							
00019958	04/05/2019	L3142500024	00031568	Wellendorf	Remit # 2 Check Date: 04/05/2019	Check Amount:	79.45
					10-3250-330-000-00-000-000-000-BAV0 330BAV		72.00
Vendor: WELLENKE - KEN WELLENENDORF							
00019959	04/15/2019	L3147200001	00031584	70651000	Remit # 1 Check Date: 04/05/2019	Check Amount:	72.00
					10-2620-424-000-00-200-000-000-0000	126204242000000	808.08
00019959	04/15/2019	L3147200002	00031584	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	607.00
00019959	04/15/2019	L3147200003	00031584	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	741.12
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00019960	04/15/2019	L3147200004	00031586	274292	Remit # 1 Check Date: 04/15/2019	Check Amount:	2,156.20
					10-2620-430-000-00-000-000-000-0000	126204300000000	212.08
Vendor: CARUCCJI - JIMMY CARUCCI							
00019961	04/17/2019	L3149000001	00031623	104697454	Remit # 1 Check Date: 04/15/2019	Check Amount:	212.08
					10-2720-513-000-00-000-000-000-3500	127205130000035	6,022.95
Vendor: FERRELGA - FERRELL GAS							
00019962	04/17/2019	L3149000002	00031654	376318710	Remit # 1 Check Date: 04/17/2019	Check Amount:	6,022.95
					10-2620-621-000-00-200-000-000-0000	126206212000000	1,441.05
00019962	04/17/2019	L3149000003	00031654	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	865.00
00019962	04/17/2019	L3149000004	00031654	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	1,056.40
00019962	04/17/2019	L3149000005	00031654	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	82.49
Vendor: NATIONALFO - NATIONAL FUEL							
00019963	04/17/2019	L3149000006	00031655	6521814	Remit # 1 Check Date: 04/17/2019	Check Amount:	3,444.94
					10-2620-621-000-00-200-000-000-0000	126206212000000	2,619.78
00019963	04/17/2019	L3149000007	00031655	6521814	10-2620-621-000-00-500-000-000-0000	126206215000000	1,582.00
00019963	04/17/2019	L3149000008	00031655	6521814	10-2620-621-000-00-800-000-000-0000	126206218000000	1,911.04
00019963	04/17/2019	L3149000009	00031655	6521814	10-2620-621-000-00-980-000-000-0000	126206219800000	149.97
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00019964	04/17/2019	L3149000010	00031656	11046135841	Remit # 1 Check Date: 04/17/2019	Check Amount:	6,262.79
					10-2620-622-000-00-220-000-000-0000	126206222200000	41.49
Vendor: PENNPO - PENN POWER							
00019965	04/17/2019	L3149000011	00031621	01082337946301	Remit # 1 Check Date: 04/17/2019	Check Amount:	41.49
					10-2220-538-000-00-000-000-402-0000	122205380000000	440.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00020054	04/26/2019	L3153200001	00031692	Fabian	Remit # 1 Check Date: 04/17/2019	Check Amount:	440.00
					10-3250-330-000-00-000-000-000-BAV0 330BAV		72.00
Vendor: FABIANED - ED FABIAN							
00020055	04/26/2019	L3153200002	00031687	Forbes	Remit # 1 Check Date: 04/26/2019	Check Amount:	72.00
					10-3250-330-000-00-000-000-000-BAV0 330BAV		72.00
Vendor: FORBESJO - JOHN FORBES							
00020056	04/26/2019	L3153200003	00031562	INV-113620	Remit # 1 Check Date: 04/26/2019	Check Amount:	72.00
					10-1110-650-000-10-200-000-117-0000	111006502000000	33.33

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

05/17/2019 09:15:00 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00020056	04/26/2019	L3153200004	00031562	INV-113620	10-1110-650-000-20-500-000-127-0000	1110065050000000	33.33
00020056	04/26/2019	L3153200005	00031562	INV-113620	10-1110-650-000-30-800-000-137-0000	1110065080000000	33.34
Vendor: HAPARA - HAPARA							
00020057	04/26/2019	L3153200006	00031680	Hart	Remit # 1 Check Date: 04/26/2019	Check Amount:	100.00
00020057	04/26/2019	L3153200007	00031680	Hart	10-3250-330-000-00-000-000-000-BAJ0	330BAJ	53.00
00020057	04/26/2019	L3153200008	00031680	Hart	10-3250-330-000-00-000-000-000-BAMS	330BAM	48.00
Vendor: HARTJI - JAMES HART							
00020058	04/26/2019	L3153200009	00031685	Lunch	Remit # 1 Check Date: 04/26/2019	Check Amount:	173.00
00020058	04/26/2019	L3153200010	00031685	Lunch	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	54.00
Vendor: LYNCHDE - DENNY LYNCH							
00020059	04/26/2019	L3153200011	00031686	Matsko	Remit # 1 Check Date: 04/26/2019	Check Amount:	108.00
00020059	04/26/2019	L3153200012	00031686	Matsko	10-3250-330-000-00-000-000-000-SRJO	330SBJ	54.00
Vendor: MATSKOCH - CHARLES MATSKO							
00020060	04/26/2019	L3153200013	00031690	Morar	Remit # 1 Check Date: 04/26/2019	Check Amount:	108.00
Vendor: MORARJO - JOE MORAR							
00020061	04/26/2019	L3153200014	00031679	Mount	Remit # 1 Check Date: 04/26/2019	Check Amount:	48.00
Vendor: MOUNTER - ERIC MOUNT							
00020062	04/26/2019	L3153200015	00031677	PineRichland	10-3250-330-000-00-000-000-000-BAMS	330BAM	48.00
Vendor: PINERIT - PINE-RICHLAND TRACK BOOSTERS							
00020063	04/26/2019	L3153200016	00031665	PJAS	Remit # 1 Check Date: 04/26/2019	Check Amount:	300.00
00020063	04/26/2019	L3153200017	00031665	PJAS	10-3210-894-000-20-500-000-127-0000	1321081050000000	2,375.00
Vendor: PJASRE9 - PJAS REGION 9							
00020064	04/26/2019	L3153200018	00031667	19-137	Remit # 1 Check Date: 04/26/2019	Check Amount:	1,625.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00020065	04/26/2019	L3153200019	00031682	Regula	10-0484-000-000-00-000-000-000-10484	10484	4,000.00
00020065	04/26/2019	L3153200020	00031682	Regula	Remit # 1 Check Date: 04/26/2019	Check Amount:	17,824.00
Vendor: REGULADA2 - DAVID REGULA							
00020066	04/26/2019	L3153200021	00031688	Schwartz	Remit # 1 Check Date: 04/26/2019	Check Amount:	125.00
00020066	04/26/2019	L3153200022	00031688	Schwartz	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	54.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00020067	04/26/2019	L3153200023	00031641	Searle	Remit # 1 Check Date: 04/26/2019	Check Amount:	108.00
00020067	04/26/2019	L3153200024	00031641	Searle	10-3250-330-000-00-000-000-000-BAJ0	330BAJ	54.00
					10-3250-330-000-00-000-000-000-BAVO	330BAV	54.00

* Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction 05/17/2019 09:15:00 AM

Sharpsville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020067	04/26/2019	L3153200025	00031648	Searle	10-3250-330-000-00-000-000-000-BAJ0	330BAJ	54.00
00020067	04/26/2019	L3153200026	00031648	Searle	10-3250-330-000-00-000-000-000-BAV0	330BAV	54.00
Vendor: SEARLEST - STEPHEN SEARLE							
00020068	04/26/2019	L3153200027	00031689	Shockey	Remit # 1 Check Date: 04/26/2019	Check Amount:	216.00
00020068	04/26/2019	L3153200028	00031689	Shockey	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	54.00
Vendor: SHOCKEKE - KEITH SHOCKEY							
00020069	04/26/2019	L3153200029	00031683	Snyder	Remit # 1 Check Date: 04/26/2019	Check Amount:	108.00
Vendor: SNYDERGE - GEORGE SNYDER							
00020070	04/26/2019	L3153200030	00031585	5000013	Remit # 1 Check Date: 04/26/2019	Check Amount:	96.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00020071	04/26/2019	L3153200031	00031691	Thorn	Remit # 1 Check Date: 04/26/2019	Check Amount:	264.00
Vendor: THORNJA - JACK THORN							
00020072	04/26/2019	L3153200032	00031669	71096030	Remit # 1 Check Date: 04/26/2019	Check Amount:	72.00
00020072	04/26/2019	L3153200033	00031669	71096030	10-2620-531-000-00-200-000-000-0000	126205312000000	220.46
00020072	04/26/2019	L3153200034	00031669	71096030	10-2620-531-000-00-500-000-000-0000	126205315000000	157.47
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00020073	04/26/2019	L3153200035	00031684	Wellendorf	Remit # 1 Check Date: 04/26/2019	Check Amount:	251.95
00020073	04/26/2019	L3153200036	00031684	Wellendorf	10-3250-330-000-00-000-000-000-BAMS	330BAM	629.88
Vendor: WELLENKE - KEN WELLENDORF							
00020074	04/30/2019	L3155300001	00031674	Boston-5	Remit # 1 Check Date: 04/26/2019	Check Amount:	48.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00020075	04/30/2019	L3155300002	00031675	544	Remit # 1 Check Date: 04/30/2019	Check Amount:	72.00
Vendor: CMREG - CM REGENT, LLC							
00020076	04/30/2019	L3155300003	00031673	Crown-05	Remit # 1 Check Date: 04/26/2019	Check Amount:	120.00
00020076	04/30/2019	L3155300004	00031671	Crown-5	Remit # 1 Check Date: 04/30/2019	Check Amount:	518.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
04042019	04/04/2019	L3153400001	00031544	PSEA	Remit # 1 Check Date: 04/30/2019	Check Amount:	518.00
04042019	04/04/2019	L3153400002	00031544	PSEA	10-0470-000-000-00-000-000-0000	10470	163.77
Vendor: PSEAHEN - PSEA HEALTH AND WELFARE FUND							
04052019	04/05/2019	L3153400023	00031519	Harrisbank-04	Remit # 1 Check Date: 04/04/2019	Check Amount:	1,224.36
04052019	04/05/2019	L3153400024	00031481	Harrisbank-04	10-1110-610-000-13-200-000-117-1300	111006102000013	161,448.69
04052019	04/05/2019	L3153400025	00031504	Harrisbank-04	10-1290-610-000-00-000-000-201-0000	112906100000000	162,673.05
					10-5800-272-000-00-000-000-000-0000	15800272	7,071.60
					Remit # 1 Check Date: 04/04/2019	Check Amount:	468.41
					10-1110-610-000-13-200-000-117-1300	111006102000013	7,540.01
					10-1290-610-000-00-000-000-201-0000	112906100000000	41.70
					10-1110-438-000-10-200-000-402-6100	111004382000061	39.99
							65.98

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2019 09:15:01 AM

Sharpville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04052019	04/05/2019	L3153400026	00031504	Harrisbank-04	10-1110-438-000-20-500-000-402-6100	1110043850000061	32.99
04052019	04/05/2019	L3153400027	00031563	Harrisbank-04	10-2380-610-000-20-500-000-127-0000	1238061050000000	190.42
Vendor: AMAZON - HARRIS BANK							
04052020	04/05/2019	L3153400022	00031419	Harrisbank-04	Remit # 2 Check Date: 04/05/2019	Check Amount:	371.08
					10-1243-610-000-20-500-000-201-0000	1124361050000000	177.00
Vendor: ANCEST - HARRIS BANK							
04052021	04/04/2019	L3153400003	00031616	Harrisbank-04	Remit # 2 Check Date: 04/05/2019	Check Amount:	177.00
04052021	04/04/2019	L3153400004	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	114.82
04052021	04/04/2019	L3153400005	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	37.14
04052021	04/04/2019	L3153400006	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	7.00
04052021	04/04/2019	L3153400007	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	33.15
04052021	04/04/2019	L3153400008	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	18.57
04052021	04/04/2019	L3153400009	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	15.00
04052021	04/04/2019	L3153400010	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	93.09
04052021	04/04/2019	L3153400011	00031616	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	84.05
04052021	04/05/2019	L3153400012	00031582	Harrisbank-04	10-2620-610-000-00-000-000-000-0000	1262061000000000	199.00
04052021	04/05/2019	L3153400013	00031582	Harrisbank-04	10-1110-610-000-30-800-260-137-0000	1110061080260000	21.99
04052021	04/05/2019	L3153400014	00031582	Harrisbank-04	10-2519-580-000-00-000-000-000-0000	1251958000000000	20.35
04052021	04/05/2019	L3153400015	00031582	Harrisbank-04	10-2519-442-000-00-000-000-000-0000	1251944200000000	46.99
04052021	04/05/2019	L3153400016	00031582	Harrisbank-04	10-1110-610-000-30-800-260-137-0000	1110061080260000	206.00
04052021	04/05/2019	L3153400017	00031582	Harrisbank-04	10-3250-513-000-00-000-000-000-BBBV	513BBBV	1,048.72
04052021	04/05/2019	L3153400018	00031582	Harrisbank-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	29.95
04052021	04/05/2019	L3153400019	00031582	Harrisbank-04	10-3250-580-000-00-000-000-000-AD00	580AD	308.02
04052021	04/05/2019	L3153400020	00031560	Harrisbank-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	80.00
04052021	04/05/2019	L3153400021	00031560	Harrisbank-04	10-1110-610-000-30-800-240-137-0000	1110061080240000	96.83
04052021	04/05/2019	L3153400022	00031560	Harrisbank-04	10-1110-610-000-30-800-260-137-0000	1110061080260000	34.90
Vendor: HARRISBA - HARRIS BANK							
04162019	04/16/2019	L3153700001	00031618	SASDPR	Remit # 1 Check Date: 04/05/2019	Check Amount:	2,495.57
					10-0102-000-000-00-000-000-000-0000	10102	724,184.05
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT							
04192019	04/19/2019	L3153700007	00031587	58517843	Remit # 1 Check Date: 04/16/2019	Check Amount:	724,184.05
04192019	04/19/2019	L3153700008	00031587	58517843	10-2620-626-000-00-000-000-000-0000	1262062600000000	399.31
04192019	04/19/2019	L3153700009	00031587	58517843	10-2720-513-000-00-000-000-000-3500	1272051300000035	435.84
Vendor: FLEETSE - WEX BANK							
04202019	04/20/2019	L3153700002	00031524	Nationwide	Remit # 1 Check Date: 04/19/2019	Check Amount:	872.68
					10-2260-291-000-00-000-000-000-0000	1226029000000000	300.00

* Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

Page 5

05/17/2019 09:15:01 AM

Fund Accounting Check Register

GENERAL FUND - From 04/01/2019 To 04/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04202019	04/20/2019	L3153700003	00031524	Nationwide	10-2360-291-000-00-000-000-0000	1236029000000000	300.00
04202019	04/20/2019	L3153700004	00031524	Nationwide	10-2380-291-000-00-000-000-0000	1238029000000000	900.00
04202019	04/20/2019	L3153700005	00031524	Nationwide	10-2515-291-000-00-000-000-0000	1251529000000000	475.00
04202019	04/20/2019	L3153700006	00031524	Nationwide	10-2818-291-000-00-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
04242019	04/24/2019	L3154100001	00031657	PAUCFUND	Remit # 1 Check Date: 04/20/2019	Check Amount:	2,275.00
					10-0473-000-000-00-000-000-0000	10473	375.48
Vendor: PAUCF - PA UC FUND							
04292019	04/29/2019	L3162500001	00031698	FSA-04	Remit # 1 Check Date: 04/24/2019	Check Amount:	375.48
					10-0460-000-000-00-000-000-0860	0860	4,277.27
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
04302019	04/24/2019	L3157300002	00031698	FSA-04	Remit # 1 Check Date: 04/30/2019	Check Amount:	4,277.27
					10-0460-000-000-00-000-000-0860	0860	3,710.52
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 04/30/2019	Check Amount:	3,710.52

10-GENERAL FUND

957,099.64

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

957,099.64

Grand Total Direct Deposits :

0.00

Grand Total Credit Card Payments :

0.00

Grand Total All Checks :

957,099.64

Less VOID # 04302019

(3710.52)

953,389.12

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2019 09:15:01 AM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00020089	05/20/2019	L3151900113	00031746	552093	10-1110-562-000-10-200-000-109-0000	1110056220000000	2,331.30
00020089	05/20/2019	L3151900114	00031746	552093	10-1110-562-000-30-800-000-109-0000	1110056280000000	1,165.65
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 05/20/2019	Check Amount:	3,496.95
00020090	05/20/2019	L3151900115	00031747	86708	10-2350-330-000-00-000-000-000-0000	1235033000000000	210.00
00020090	05/20/2019	L3151900116	00031747	86708	10-2350-330-271-00-000-000-000-2200	1235033000000022	105.00
Vendor: ANDREWPR - ANDREWS & PRICE					Remit # 1 Check Date: 05/20/2019	Check Amount:	315.00
00020091	05/20/2019	L3151900022	00031555	SI-684637	10-1110-610-000-30-800-260-137-0000	1110061080260000	78.02
00020091	05/20/2019	L3151900023	00030373	SI-676070	10-2620-610-000-30-980-000-000-0000	1262061098000000	111.24
Vendor: BEACONGR - BEACON GRAPHICS					Remit # 1 Check Date: 05/20/2019	Check Amount:	189.26
00020092	05/20/2019	L3151900093	00031744	13002	10-2620-430-000-00-220-000-000-0000	1262043022000000	200.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC					Remit # 1 Check Date: 05/20/2019	Check Amount:	200.00
00020093	05/20/2019	L3151900117	00031768	9002588	10-1233-561-000-30-800-000-109-0000	1123335618000000	1,404.00
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT					Remit # 1 Check Date: 05/20/2019	Check Amount:	1,404.00
00020094	05/20/2019	L3151900094	00031740	161986	10-2620-610-000-00-000-000-000-0000	1262061000000000	721.40
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS					Remit # 1 Check Date: 05/20/2019	Check Amount:	721.40
00020095	05/20/2019	L3151900095	00031739	559943	10-2620-610-000-00-000-000-000-0000	1262061000000000	104.00
Vendor: COLTPL - COLT PLUMBING CO., INC.					Remit # 1 Check Date: 05/20/2019	Check Amount:	104.00
00020096	05/20/2019	L3151900118	00031786	COMBINE	10-0485-000-000-00-000-000-000-0000	10485	487.45
Vendor: COMBINSU - SUZANNE COMBINE					Remit # 1 Check Date: 05/20/2019	Check Amount:	487.45
00020097	05/20/2019	L3151900119	00031748	553061	10-1110-562-000-30-800-000-109-0000	1110056280000000	874.24
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY					Remit # 1 Check Date: 05/20/2019	Check Amount:	874.24
00020098	05/20/2019	L3151900120	00031749	2353	10-1442-569-000-10-200-000-109-0000	1144256920000000	1,342.05
00020098	05/20/2019	L3151900121	00031749	2353	10-1442-569-000-20-500-000-000-0000	1144256950000000	2,217.30
Vendor: CROSSGRH - CROSSROADS GROUP HOMES					Remit # 1 Check Date: 05/20/2019	Check Amount:	3,559.35
00020099	05/20/2019	L3151900079	00031479	SASD-0124	10-2519-340-000-00-000-000-000-0000	1251934000000000	130.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 05/20/2019	Check Amount:	130.00
00020100	05/20/2019	L3151900001	00030015	DADICH	10-2620-538-000-00-000-000-000-0000	1262053800000000	25.00
00020100	05/20/2019	L3151900122	00031750	DADICH	10-1243-580-000-30-800-000-201-0000	1124358080000000	1,038.37
Vendor: DADICHTIJ - TIMOTHY J DADICH					Remit # 1 Check Date: 05/20/2019	Check Amount:	1,063.37
00020101	05/20/2019	L3151900063	00030016	63409959	10-1110-448-000-10-200-000-117-0000	1110044820000000	974.00
00020101	05/20/2019	L3151900064	00030016	63409959	10-1110-448-000-20-500-000-127-0000	1110044850000000	793.00
00020101	05/20/2019	L3151900065	00030016	63409959	10-1110-448-000-30-800-000-137-0000	1110044880000000	793.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2019 08:28:14 AM

Sharpville Area School District

Page 1

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00020101	05/20/2019	L3151900066	00030016	63409959	10-2250-448-000-30-800-000-137-0000	1225044880000000	4.00
00020101	05/20/2019	L3151900067	00030016	63409959	10-2260-448-000-00-000-000-201-0000	1226044800000000	4.00
00020101	05/20/2019	L3151900068	00030016	63409959	10-2360-448-000-00-000-000-000-0000	1236044800000000	33.00
00020101	05/20/2019	L3151900069	00030016	63409959	10-2380-448-000-10-200-000-117-0000	1238044820000000	82.00
00020101	05/20/2019	L3151900070	00030016	63409959	10-2380-448-000-20-500-000-127-0000	1238044850000000	37.00
00020101	05/20/2019	L3151900071	00030016	63409959	10-2380-448-000-30-800-000-137-0000	1238044880000000	95.00
00020101	05/20/2019	L3151900072	00030016	63409959	10-2519-448-000-00-000-000-000-0000	1251944800000000	33.08
Vendor: DELACELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							Check Amount: 2,848.08
00020102	05/20/2019	L3151900002	00031511	53474, 53433	10-3250-610-000-00-000-000-000-BAJ0	610BAJ	662.00
00020102	05/20/2019	L3151900003	00031511	53474, 53433	10-3250-610-000-00-000-000-000-BAV0	610BAV	662.00
Vendor: DEMANS - DEMANS INC							Check Amount: 1,324.00
00020103	05/20/2019	L3151900123	00031751	217335	10-1110-448-000-10-200-000-117-0000	1110044820000000	220.14
00020103	05/20/2019	L3151900124	00031751	217335	10-1110-448-000-20-500-000-127-0000	1110044850000000	241.70
00020103	05/20/2019	L3151900125	00031751	217335	10-1110-448-000-30-800-000-137-0000	1110044880000000	93.83
00020103	05/20/2019	L3151900126	00031751	217335	10-2360-448-000-00-000-000-000-0000	1236044800000000	15.47
00020103	05/20/2019	L3151900127	00031751	217335	10-2519-448-000-00-000-000-000-0000	1251944800000000	15.46
Vendor: DIRECTIM - DIRECT IMAGE							Check Amount: 586.60
00020104	05/20/2019	L3151900024	00031663	DONOFRIOS	10-2380-635-000-10-200-000-117-0000	1238063520000000	169.66
00020104	05/20/2019	L3151900075	00031694	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	10.20
00020104	05/20/2019	L3151900076	00031712	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	164.69
00020104	05/20/2019	L3151900077	00031712	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	1121161080000000	25.38
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							Check Amount: 369.93
00020105	05/20/2019	L3151900078	00031693	591378	10-2380-550-000-20-500-000-127-0000	1238055050000000	48.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							Check Amount: 48.00
00020106	05/20/2019	L3151900128	00031769	ERDOS TRANSPORT	10-2720-513-000-00-000-000-000-3700	1272051300000037	683.00
00020106	05/20/2019	L3151900129	00031769	ERDOS TRANSPORT	10-2720-513-271-00-000-000-000-2200	1272051300000022	2,267.00
00020106	05/20/2019	L3151900130	00031769	ERDOS TRANSPORT	10-2750-513-000-00-000-000-000-0000	1275051300000000	1,808.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							Check Amount: 4,758.00
00020107	05/20/2019	L3151900004	00030028	ERIC RYAN CORP	10-2620-340-000-00-000-000-000-0000	1262034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							Check Amount: 30.00
00020108	05/20/2019	L3151900131	00031776	FABIAN	10-3250-330-000-00-000-000-000-BAV0	330BAV	72.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction
05/17/2019 08:28:14 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: FABIAMA - MATT FABIAN							
00020109	05/20/2019	L3151900096	00031736	160152	Remit # 1 Check Date: 05/20/2019	Check Amount:	72.00
					10-2620-610-000-000-000-0000	12620610000000	1,956.08
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00020110	05/20/2019	L3151900033	00031701	FINDLEY	Remit # 1 Check Date: 05/20/2019	Check Amount:	1,956.08
					10-1233-894-000-30-800-000-201-0000	11233894800000	131.40
Vendor: FINDLETT - TIMOTHY FINDLEY							
00020111	05/20/2019	L3151900005	00031390	426339	Remit # 1 Check Date: 05/20/2019	Check Amount:	131.40
					10-2250-640-000-20-500-000-127-0000	12250640500000	1,454.60
Vendor: FOLLETS - FOLLETT SCHOOL SOLUTIONS INC							
00020112	05/20/2019	L3151900132	00031775	FORBES	Remit # 1 Check Date: 05/20/2019	Check Amount:	1,454.60
					10-3250-330-000-00-000-000-BAV0	330BAV	72.00
Vendor: FORBESJO - JOHN FORBES							
00020113	05/20/2019	L3151900133	00031778	GERMANO	Remit # 1 Check Date: 05/20/2019	Check Amount:	72.00
					10-3250-330-000-00-000-000-SBJ0	330SBJ	54.00
00020113	05/20/2019	L3151900134	00031778	GERMANO	Remit # 1 Check Date: 05/20/2019	Check Amount:	54.00
					10-3250-330-000-00-000-000-SBV0	330SBV	54.00
Vendor: GERMANBO - BOB GERMANO							
00020114	05/20/2019	L3151900006	00031236	HAWTHORNE	Remit # 1 Check Date: 05/20/2019	Check Amount:	108.00
					10-2620-538-000-00-000-000-0000	12620538000000	50.00
00020114	05/20/2019	L3151900034	00031710	HAWTHORNE	Remit # 1 Check Date: 05/20/2019	Check Amount:	30.42
					10-3250-580-000-00-000-000-AD00	580AD	30.42
Vendor: HAWTHOCA - CARLA HAWTHORNE							
00020115	05/20/2019	L3151900007	00030017	HOAGLAND	Remit # 1 Check Date: 05/20/2019	Check Amount:	80.42
					10-2620-538-000-00-000-000-0000	12620538000000	50.00
Vendor: HOAGLANA - WADE HOAGLAND							
00020116	05/20/2019	L3151900097	00031726	948819	Remit # 1 Check Date: 05/20/2019	Check Amount:	50.00
					10-2260-635-000-00-000-000-201-0000	12260635000000	28.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00020117	05/20/2019	L3151900008	00030025	HOUCK	Remit # 1 Check Date: 05/20/2019	Check Amount:	28.00
					10-2620-538-000-00-000-000-0000	12620538000000	25.00
Vendor: HOUCKCA - CAROL HOUCK							
00020118	05/20/2019	L3151900098	00031734	19027	Remit # 1 Check Date: 05/20/2019	Check Amount:	25.00
					10-2620-430-000-00-800-000-000-0000	12620430800000	642.50
00020118	05/20/2019	L3151900099	00031734	19124	Remit # 1 Check Date: 05/20/2019	Check Amount:	304.50
					10-2620-430-000-00-500-000-000-0000	12620430500000	947.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00020119	05/20/2019	L3151900080	00031715	9958	Remit # 1 Check Date: 05/20/2019	Check Amount:	8.75
					10-1110-610-000-30-800-121-137-0000	111006108012100	72.00
00020119	05/20/2019	L3151900090	00031638	1901	Remit # 1 Check Date: 05/20/2019	Check Amount:	80.75
					10-1110-610-000-30-800-121-137-0000	111006108012100	168.00
Vendor: INSTRUAW - INSTRUMENTALIST AWARDS LLC							
00020120	05/20/2019	L3151900009	00030018	2665909	Remit # 1 Check Date: 05/20/2019	Check Amount:	168.00
					10-2620-430-000-00-000-000-000-0000	12620430000000	340.00
Vendor: JCEH - J.C. EHRlich CO., INC.							
00020121	05/20/2019	L3151900100	00031732	SANTINI	Remit # 1 Check Date: 05/20/2019	Check Amount:	340.00
					10-2620-610-000-30-980-000-000-0000	12620610980000	340.00
Vendor: JIMSAB - JIM SANTINI BUILDER, INC.							
00020122	05/20/2019	L3151900101	00031730	85806597	Remit # 1 Check Date: 05/20/2019	Check Amount:	340.00
					10-2620-430-000-00-200-000-000-0000	12620430200000	5,963.41

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: JOHNSOCOF - JOHNSON CONTROLS FIRE PROTECTION LP							
00020123	05/20/2019	L3151900135	00031752	KEYSTONE	10-1110-562-000-30-800-000-109-0000	Check Amount:	5,963.41
00020123	05/20/2019	L3151900136	00031752	KEYSTONE	10-1290-562-000-30-800-000-109-0000	Check Amount:	5,828.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00020124	05/20/2019	L3151900091	00031619	23585	Remit # 1 Check Date: 05/20/2019	Check Amount:	9,219.20
Vendor: KURTZER - KURTZ BROS.							
00020125	05/20/2019	L3151900035	00031702	LINCOLN PARK	10-2380-610-000-20-500-000-127-0000	Check Amount:	15,047.20
00020125	05/20/2019	L3151900036	00031702	LINCOLN PARK	Remit # 1 Check Date: 05/20/2019	Check Amount:	239.40
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00020126	05/20/2019	L3151900010	00030024	LOMBARDI	Remit # 1 Check Date: 05/20/2019	Check Amount:	239.40
00020126	05/20/2019	L3151900011	00030024	LOMBARDI	10-1110-562-000-30-800-000-109-0000	Check Amount:	1,748.48
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00020127	05/20/2019	L3151900102	00031733	2190254	10-1290-562-000-30-800-000-109-0000	Check Amount:	1,728.55
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS							
00020128	05/20/2019	L3151900137	00031771	12909	Remit # 1 Check Date: 05/20/2019	Check Amount:	3,477.03
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
00020129	05/20/2019	L3151900012	00030014	MARSHALL	10-2430-330-000-10-200-000-000-0000	Check Amount:	55.27
Vendor: MARSHAHI - HEIDI MARSHALL							
00020130	05/20/2019	L3151900025	00031676	MEHLER	10-2430-330-000-20-500-000-000-0000	Check Amount:	24.84
00020130	05/20/2019	L3151900081	00031718	MEHLER	Remit # 1 Check Date: 05/20/2019	Check Amount:	80.11
Vendor: MEHLERGE - GEORGE MEHLER							
00020131	05/20/2019	L3151900013	00030189	MCCC	10-2620-610-000-00-000-000-000-0000	Check Amount:	82.20
00020131	05/20/2019	L3151900037	00031703	MCCC	10-3210-444-000-30-800-000-137-0000	Check Amount:	210.69
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00020132	05/20/2019	L3151900139	00031783	MILLER	Remit # 1 Check Date: 05/20/2019	Check Amount:	210.69
Vendor: MILLERKR - KRYSTAL MILLER							
00020133	05/20/2019	L3151900140	00031777	MORAR	10-2620-538-000-00-000-000-000-0000	Check Amount:	25.00
00020133	05/20/2019	L3151900141	00031777	MORAR	Remit # 1 Check Date: 05/20/2019	Check Amount:	25.00
Vendor: MORARJO - JOE MORAR							
00020134	05/20/2019	L3151900014	00031558	296121859001	10-3250-330-000-00-000-000-000-0000	Check Amount:	25.00
00020134	05/20/2019	L3151900015	00031558	296121860001	Remit # 1 Check Date: 05/20/2019	Check Amount:	25.00
00020134	05/20/2019	L3151900016	00031558	296120602001	10-3250-330-000-00-000-000-000-0000	Check Amount:	25.00
Vendor: MILLERKR - KRYSTAL MILLER							
00020133	05/20/2019	L3151900141	00031777	MORAR	10-1390-564-000-30-800-000-000-0000	Check Amount:	50.00
00020132	05/20/2019	L3151900139	00031783	MILLER	10-1290-564-000-30-800-000-109-0000	Check Amount:	35,312.00
00020133	05/20/2019	L3151900140	00031777	MORAR	Remit # 1 Check Date: 05/20/2019	Check Amount:	4,219.20
00020133	05/20/2019	L3151900141	00031777	MORAR	10-2836-580-000-00-000-000-000-0000	Check Amount:	39,531.20
Vendor: MORARJO - JOE MORAR							
00020134	05/20/2019	L3151900014	00031558	296121859001	Remit # 1 Check Date: 05/20/2019	Check Amount:	33.64
00020134	05/20/2019	L3151900015	00031558	296121860001	10-3250-330-000-00-000-000-000-0000	Check Amount:	33.64
00020134	05/20/2019	L3151900016	00031558	296120602001	10-3250-330-000-00-000-000-000-0000	Check Amount:	54.00
Vendor: MILLERKR - KRYSTAL MILLER							
00020133	05/20/2019	L3151900141	00031777	MORAR	Remit # 1 Check Date: 05/20/2019	Check Amount:	54.00
00020132	05/20/2019	L3151900139	00031783	MILLER	10-2380-610-000-30-800-000-137-0000	Check Amount:	108.00
00020133	05/20/2019	L3151900140	00031777	MORAR	10-2380-610-000-30-800-000-137-0000	Check Amount:	36.76
00020133	05/20/2019	L3151900141	00031777	MORAR	10-2380-610-000-30-800-000-137-0000	Check Amount:	8.03
00020134	05/20/2019	L3151900016	00031558	296120602001	10-2380-610-000-30-800-000-137-0000	Check Amount:	45.59

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020134	05/20/2019	L3151900073	00031635	306278589001	10-2360-610-000-000-000-0000	1236061000000000	56.43
00020134	05/20/2019	L3151900074	00031635	306278589001	10-2519-610-000-000-000-0000	1251961000000000	56.43
Vendor: OFFICEDE - OFFICE DEPOT							
00020135	05/20/2019	L3151900142	00031781	OLIVER	Remit # 1 Check Date: 05/20/2019	Check Amount:	203.24
00020135	05/20/2019	L3151900142	00031781	OLIVER	10-3210-580-000-20-500-000-127-0000	1321058050000000	629.03
Vendor: OLIVERLI - LISA OLIVER LAPIKAS							
00020136	05/20/2019	L3151900143	00031753	PA CYBER	Remit # 1 Check Date: 05/20/2019	Check Amount:	629.03
00020136	05/20/2019	L3151900144	00031753	PA CYBER	10-1110-562-000-10-200-000-109-0000	1110056220000000	874.24
00020136	05/20/2019	L3151900144	00031753	PA CYBER	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,622.71
00020136	05/20/2019	L3151900145	00031753	PA CYBER	10-1290-562-000-30-800-000-109-0000	1129056280000000	1,728.55
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00020137	05/20/2019	L3151900038	00031704	551547	Remit # 1 Check Date: 05/20/2019	Check Amount:	5,225.50
00020137	05/20/2019	L3151900038	00031704	551547	10-1110-562-000-30-800-000-109-0000	1110056280000000	874.24
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00020138	05/20/2019	L3151900039	00031705	PA VIRTUAL	Remit # 1 Check Date: 05/20/2019	Check Amount:	874.24
00020138	05/20/2019	L3151900039	00031705	PA VIRTUAL	10-1110-562-000-10-200-000-109-0000	1110056220000000	1,311.35
00020138	05/20/2019	L3151900040	00031705	PA VIRTUAL	10-1110-562-000-30-800-000-109-0000	1110056280000000	437.12
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00020139	05/20/2019	L3151900146	00031773	PLATTERBORZE	Remit # 1 Check Date: 05/20/2019	Check Amount:	1,748.47
00020139	05/20/2019	L3151900146	00031773	PLATTERBORZE	10-3250-330-000-00-000-000-000-BAV0	330BAV	72.00
Vendor: PLATTETOJ - TOM PLATTERBORZE JR							
00020140	05/20/2019	L3151900041	00031706	1000010650	Remit # 1 Check Date: 05/20/2019	Check Amount:	72.00
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00020140	05/20/2019	L3151900043	00031706	1000010650	10-1110-329-000-20-500-000-000-0000	1110032950000000	344.25
00020140	05/20/2019	L3151900044	00031706	1000010650	10-1110-329-000-30-800-000-000-0000	1110032980000000	803.25
00020140	05/20/2019	L3151900045	00031706	1000010650	10-1233-329-000-10-200-000-000-0000	1123332920000000	486.35
00020140	05/20/2019	L3151900046	00031706	1000010650	10-1233-329-000-30-800-000-000-0000	1123332980000000	402.45
00020140	05/20/2019	L3151900047	00031706	1000010650	10-1241-329-000-20-500-000-000-0000	1124132950000000	229.50
00020140	05/20/2019	L3151900048	00031706	1000010650	10-1290-329-000-30-800-000-000-0000	1129032980000000	239.75
00020140	05/20/2019	L3151900049	00031706	1000010650	10-2250-329-000-00-000-000-000-0000	1225032900000000	114.75
00020140	05/20/2019	L3151900050	00031706	1000010650	10-2360-329-000-00-000-000-000-0000	1236032900000000	534.30
00020140	05/20/2019	L3151900051	00031707	1000010707	10-2380-329-000-30-800-000-000-0000	1238032980000000	114.75
00020140	05/20/2019	L3151900052	00031707	1000010707	10-1110-329-000-20-500-000-000-0000	1110032950000000	459.00
00020140	05/20/2019	L3151900053	00031707	1000010707	10-1110-329-000-30-800-000-000-0000	1110032980000000	573.76
00020140	05/20/2019	L3151900054	00031707	1000010707	10-1233-329-000-30-800-000-000-0000	1123332980000000	95.90
00020140	05/20/2019	L3151900055	00031707	1000010707	10-1290-329-000-30-800-000-000-0000	1129032980000000	287.70
00020140	05/20/2019	L3151900055	00031707	1000010707	10-2360-329-000-00-000-000-000-0000	1236032900000000	328.80
00020140	05/20/2019	L3151900147	00031754	1000010758	10-1110-329-000-10-200-000-000-0000	1110032920000000	573.75

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2019 08:28:14 AM

Sharpville Area School District

Page 5

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020140	05/20/2019	L3151900148	00031754	1000010758	10-1110-329-000-20-500-000-000-0000	1110032950000000	516.38
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00020140	05/20/2019	L3151900150	00031754	1000010758	10-1290-329-000-10-200-000-000-0000	1129032920000000	157.55
00020140	05/20/2019	L3151900151	00031754	1000010758	10-1290-329-000-30-800-000-000-0000	1129032980000000	565.13
00020140	05/20/2019	L3151900152	00031754	1000010758	10-2250-329-000-00-000-000-000-0000	1225032900000000	229.50
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00020140	05/20/2019	L3151900154	00031754	1000010758	10-2620-413-000-00-000-000-000-0000	1262041300000000	241.40
00020140	05/20/2019	L3151900155	00031755	10000010816	10-1110-329-000-10-200-000-000-0000	1110032920000000	573.75
00020140	05/20/2019	L3151900156	00031755	10000010816	10-1110-329-000-20-500-000-000-0000	1110032950000000	631.13
00020140	05/20/2019	L3151900157	00031755	10000010816	10-1110-329-000-30-800-000-000-0000	1110032980000000	975.39
00020140	05/20/2019	L3151900158	00031755	10000010816	10-1233-329-000-10-200-000-000-0000	1123332920000000	82.20
00020140	05/20/2019	L3151900159	00031755	10000010816	10-1290-329-000-10-200-000-000-0000	1129032920000000	95.90
00020140	05/20/2019	L3151900160	00031755	10000010816	10-1290-329-000-30-800-000-000-0000	1129032980000000	633.63
00020140	05/20/2019	L3151900161	00031755	10000010816	10-2250-329-000-00-000-000-000-0000	1225032900000000	229.50
00020140	05/20/2019	L3151900162	00031755	10000010816	10-2270-329-000-30-800-000-000-0000	1227032980000000	114.75
00020140	05/20/2019	L3151900163	00031755	10000010816	10-2360-329-000-00-000-000-000-0000	1236032900000000	376.75
00020140	05/20/2019	L3151900164	00031755	10000010816	10-2380-329-000-10-200-000-000-0000	1238032920000000	99.33
00020140	05/20/2019	L3151900165	00031755	10000010816	10-2620-413-000-00-000-000-000-0000	1262041300000000	426.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							13,242.36
00020141	05/20/2019	L3151900166	00031756	554067	10-1110-562-000-10-200-000-109-0000	1110056220000000	874.24
00020141	05/20/2019	L3151900167	00031756	554067	10-1110-562-000-30-800-000-109-0000	1110056280000000	874.23
00020141	05/20/2019	L3151900168	00031756	554067	10-1290-562-000-10-200-000-109-0000	1129056220000000	5,185.65
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL							6,934.12
00020142	05/20/2019	L3151900169	00031780	REYNOLDS SD	10-2750-513-000-00-000-000-000-0000	1275051300000000	7,958.40
Vendor: REYNOLDS - REYNOLDS SCHOOL DISTRICT							7,958.40
00020143	05/20/2019	L3151900103	00031741	27369	10-2620-610-000-00-000-000-000-0000	1262061000000000	422.54
00020143	05/20/2019	L3151900104	00031741	27361	10-2620-610-000-00-000-000-000-0000	1262061000000000	217.44
Vendor: RICHTU - RICH TURIAN							639.98
00020144	05/20/2019	L3151900017	00030019	ROBERTS	10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							50.00
00020145	05/20/2019	L3151900105	00031742	17360	10-2620-610-000-00-000-000-000-0000	1262061000000000	294.00
Vendor: RORACH - RORA CHEMICALS, INC.							294.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2019 08:28:14 AM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020146	05/20/2019	L3151900106	00031725	651819	10-3210-635-000-10-200-000-117-0000	1321063520000000	21.60
00020146	05/20/2019	L3151900107	00031725	721819	10-3210-635-000-10-200-000-117-0000	1321063520000000	143.45
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00020147	05/20/2019	L3151900056	00031711	SCOTT-ANTHONY	Remit # 1 Check Date: 05/20/2019	Check Amount:	165.05
Vendor: SCOTTANI - MOLLY M. SCOTT-ANTHONY							
00020148	05/20/2019	L3151900108	00031743	1368781	10-1290-330-000-30-800-000-109-0000	1129033080000000	5,437.50
Vendor: SCOTTTEL - SCOTT ELECTRIC							
00020149	05/20/2019	L3151900170	00031501	3	Remit # 1 Check Date: 05/20/2019	Check Amount:	5,437.50
Vendor: SHARONREM - SHARON REGIONAL MEDICAL CENTER							
00020150	05/20/2019	L3151900057	00030104	347127	10-2620-430-000-00-000-000-000-0000	1262043000000000	172.58
00020150	05/20/2019	L3151900058	00030104	347416	10-2620-430-000-00-000-000-000-0000	1262043000000000	172.58
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00020151	05/20/2019	L3151900018	00030422	STA	Remit # 1 Check Date: 05/20/2019	Check Amount:	172.58
00020151	05/20/2019	L3151900019	00030422	STA	10-3250-330-000-00-000-000-000-AT00	330AT	3,300.00
00020151	05/20/2019	L3151900026	00031681	70041032	Remit # 1 Check Date: 05/20/2019	Check Amount:	3,300.00
00020151	05/20/2019	L3151900027	00031681	70041037	10-2620-430-000-00-000-000-000-0000	1262043000000000	519.00
00020151	05/20/2019	L3151900028	00031681	70041027	10-2620-430-000-00-000-000-000-0000	1262043000000000	336.00
00020151	05/20/2019	L3151900029	00031681	70041027	Remit # 1 Check Date: 05/20/2019	Check Amount:	855.00
00020151	05/20/2019	L3151900030	00031681	70041015	10-2720-513-000-00-000-000-000-3600	1272051300000036	34,504.71
00020151	05/20/2019	L3151900031	00031681	70041036	10-2720-513-271-00-000-000-000-2200	1272051300000022	4,553.95
00020151	05/20/2019	L3151900059	00031709	27088046	10-3250-513-000-00-000-000-000-TRV0	513TRV	449.64
00020151	05/20/2019	L3151900060	00031042	70048355	10-3250-513-000-00-000-000-000-SBV0	513SBV	192.25
00020151	05/20/2019	L3151900061	00031708	70048359	10-3250-513-000-00-000-000-000-VB80	513VB8	236.53
00020151	05/20/2019	L3151900062	00031708	70048338	10-3250-513-000-00-000-000-000-BBBV	513BBBV	236.54
00020151	05/20/2019	L3151900082	00031713	70048342	10-3250-513-000-00-000-000-000-BAV0	513BAV	196.05
00020151	05/20/2019	L3151900083	00031713	70048354	10-1233-513-000-10-200-000-201-0000	1123351320000000	176.87
00020151	05/20/2019	L3151900084	00031720	70048353	10-3210-513-000-00-500-000-127-0000	1321051350000000	1,349.00
00020151	05/20/2019	L3151900085	00031720	70048353	10-3210-513-000-00-800-000-137-0000	1321051380000000	253.59
00020151	05/20/2019	L3151900086	00031720	70048350	10-1233-513-000-10-200-000-201-0000	1123351320000000	157.69
00020151	05/20/2019	L3151900087	00031720	70048350	10-1233-513-000-00-800-000-137-0000	1321051380000000	315.38
00020151	05/20/2019	L3151900088	00031720	70048344	10-3210-513-000-00-800-000-137-0000	1321051380000000	315.38
00020151	05/20/2019	L3151900089	00031720	70048344	10-3250-513-000-00-000-000-000-TRM0	513TRM	253.59
00020151	05/20/2019	L3151900089	00031720	70048350	10-3250-513-000-00-000-000-000-TRV0	513TRV	492.25
00020151	05/20/2019	L3151900089	00031720	70048350	10-3250-513-000-00-000-000-000-BAJ0	513BAJ	2,352.60
00020151	05/20/2019	L3151900089	00031720	70048350	10-3250-513-000-00-000-000-000-BAV0	513BAV	392.10
00020151	05/20/2019	L3151900089	00031720	70048344	10-3250-513-000-00-000-000-000-SBJ0	513SBJ	884.35
00020151	05/20/2019	L3151900089	00031720	70048344	10-3250-513-000-00-000-000-000-SBV0	513SBV	157.69
00020151	05/20/2019	L3151900089	00031720	70048344	10-3250-513-000-00-000-000-000-SBV0	513SBV	1,089.58

* Denotes Non-Negotiable Transaction

fackrqc**fackrqc**191.992.87

	0.00
191,992.87	
0.00	
0.00	
191,992.87	

Page 8

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 05/20/2019 To 05/20/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00000176	05/20/2019	L3165600001	00031766	3301	39-4600-330-000-00-800-000-000-0000	CP460033080	7,713.75
00000176	05/20/2019	L3165600002	00031767	3317	39-4600-330-000-00-980-000-000-0000	CP460033098	1,197.74
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							8,911.49
Remit # 1 Check Date: 05/20/2019 Check Amount:							8,911.49

39-CAPITAL PROJECT FUND

8,911.49

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 8,911.49
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 8,911.49

Proposed

FINAL GENERAL FUND BUDGET

Fiscal Year 2019-2020

Display Copy

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

<u>President of the Board - Original Signature Required</u>	<u>Date</u>	
<u>Secretary of the Board - Original Signature Required</u>	<u>Date</u>	
<u>Chief School Administrator - Original Signature Required</u>	<u>Date</u>	
<u>Jaime Roberts</u>	<u>(724)962-8300</u>	<u>Extn :4103</u>
<u>Contact Person</u>	<u>Telephone</u>	<u>Extension</u>
<u>jroberts@sasdpride.org</u>		
<u>Email Address</u>		

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Budgetary reserve is budgeted to cover unplanned grants and/or unforeseen unbudgeted expenditures.
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.	Estimated Ending Unassigned Fund Balance will be used to offset future budgets.

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	457,148
0850 Unassigned Fund Balance	701,574
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>\$1,158,722</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	6,528,337
7000 Revenue from State Sources	11,069,568
8000 Revenue from Federal Sources	
9000 Other Financing Sources	417,458
Total Estimated Revenues And Other Financing Sources	<u>\$18,015,363</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>\$19,174,085</u>

Amount**REVENUE FROM LOCAL SOURCES**

6111 Current Real Estate Taxes	4,660,667
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	837,111
6400 Delinquencies on Taxes Levied / Assessed by the LEA	222,800
6500 Earnings on Investments	30,000
6700 Revenues from LEA Activities	42,330
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	481,976
6990 Refunds and Other Miscellaneous Revenue	3,000

REVENUE FROM LOCAL SOURCES**\$6,528,337****REVENUE FROM STATE SOURCES**

7110 Basic Education Funding	6,477,100
7160 Tuition for Orphans Subsidy	16,000
7271 Special Education funds for School-Aged Pupils	791,804
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	450,643
7360 Safe Schools	25,000
7505 Ready to Learn Block Grant	239,259
7810 State Share of Social Security and Medicare Taxes	378,204
7820 State Share of Retirement Contributions	1,836,679

REVENUE FROM STATE SOURCES**\$11,069,568****REVENUE FROM FEDERAL SOURCES**

8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	266,887
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	51,731
8517 NCLB, Title IV - 21st Century Schools	20,875
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	50,000

Amount

REVENUE FROM FEDERAL SOURCES

8820 Medical Assistance Reimbursement for Administrative Claiming
(Quarterly) Program

7,965

REVENUE FROM FEDERAL SOURCES

\$417,458

TOTAL ESTIMATED REVENUES AND OTHER SOURCES

18,015,363

Act 1 Index (current): 3.4%

Calculation Method:

Approx. Tax Revenue from RE Taxes: \$4,660,667

Amount of Tax Relief for Homestead Exclusions \$450,643

Total Approx. Tax Revenue: \$5,111,310

Approx. Tax Levy for Tax Rate Calculation: \$5,397,135

Mercer

Total

I. 2018-19 Data

a. Assessed Value \$67,118,200

b. Real Estate Mills 78.5000

II. 2019-20 Data

c. 2017 STEB Market Value \$279,214,055

d. Assessed Value \$67,045,150

e. Assessed Value of New Constr/ Renov \$0

III. 2018-19 Calculations

f. 2018-19 Tax Levy \$5,268,779

IV. 2019-20 Calculations

g. Percent of Total Market Value 100.000000%

h. Rebalanced 2018-19 Tax Levy \$5,268,779

i. Base Mills Subject to Index 78.5000

j. Weighted Avg. Collection Percentage 94.22167%

k. Tax Levy Needed \$5,397,135

l. 2019-20 Real Estate Tax Rate 80.5000

m. Tax Levy Generated by Mills \$5,397,135

n. Tax Levy minus Tax Relief for Homestead Exclusions \$4,946,492

o. Net Tax Revenue Generated By Mills \$4,660,667

Act 1 Index (current): 3.4%
Calculation Method:

Approx. Tax Revenue from RE Taxes: \$4,660,667
Amount of Tax Relief for Homestead Exclusions \$450,643
Total Approx. Tax Revenue: \$5,111,310
Approx. Tax Levy for Tax Rate Calculation: \$5,397,135

	Rate	Total
Index Maximums		
p. Maximum Mills Based On Index (i * (1 + Index))	81.1690	
q. Mills In Excess of Index (if (l > p), (l - p))	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000 * d)	\$5,441,988	\$5,441,988
IV. s. Millage Rate within Index? (if l > p Then No)	Yes	
t. Tax Levy In Excess of Index (if (m > r), (m - r))	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0

Information Related to Property Tax Relief

V. Assessed Value Exclusion per Homestead	\$2,624.00
Number of Homestead/Farmstead Properties	2133
Median Assessed Value of Homestead Properties	\$17,280

Act 1 Index (current): 3.4%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$4,660,667

\$450,643

\$5,111,310

\$5,397,135

Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

Amount of Tax Relief from State/Local Sources

\$450,643

\$0

Lowering RE Tax Rate

\$0

\$450,643

\$0

\$450,643

CODE

<u>6111 Current Real Estate Taxes</u>				<u>Amount of Tax Relief for</u>		<u>Tax Levy Minus Homestead</u>		<u>Net Tax Revenue</u>	
<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Homestead Exclusions</u>	<u>Exclusions</u>	<u>Percent Collected</u>	<u>Generated By Mills</u>		
Mercer	67,045,150	80.5000	5,397,135			94.22167%			
Totals:	67,045,150		5,397,135	450,643	4,946,492	X	94.22167%	=	4,660,667

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6120 <u>Current Per Capita Taxes, Section 679</u>	\$5.00			17,721
6140 <u>Current Act 511 Taxes – Flat Rate Assessments</u>				
6141 <u>Current Act 511 Per Capita Taxes</u>	\$5.00	\$0.00	21,455	17,721
6142 <u>Current Act 511 Occupation Taxes – Flat Rate</u>	\$10.00	\$0.00	40,760	22,365
6143 <u>Current Act 511 Local Services Taxes</u>	\$0.00	\$0.00	0	0
6144 <u>Current Act 511 Trailer Taxes</u>	\$0.00	\$0.00	0	0
6145 <u>Current Act 511 Business Privilege Taxes – Flat Rate</u>	\$0.00	\$0.00	0	0
6146 <u>Current Act 511 Mechanical Device Taxes – Flat Rate</u>	\$0.00	\$0.00	0	0
6149 <u>Current Act 511 Taxes, Other Flat Rate Assessments</u>	\$0.00	\$0.00	0	0

Total Current Act 511 Taxes – Flat Rate Assessments			62,215	40,086
<u>Current Act 511 Taxes – Proportional Assessments</u>		<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6150 <u>Current Act 511 Earned Income Taxes</u>	0.500%	0.000%	774,503	774,503
6151 <u>Current Act 511 Occupation Taxes</u>	0.000	0.000	0	0
6152 <u>Current Act 511 Real Estate Transfer Taxes</u>	0.500%	0.000%	62,608	62,608
6153 <u>Current Act 511 Amusement Taxes</u>	0.000%	0.000%	0	0
6154 <u>Current Act 511 Business Privilege Taxes</u>	0.000	0.000	0	0
6155 <u>Current Act 511 Mechanical Device Taxes – Percentage</u>	0.000%	0.000%	0	0
6156 <u>Current Act 511 Mercantile Taxes</u>	0.000	0.000	0	0
6157 <u>Current Act 511 Taxes, Other Proportional Assessments</u>	0	0	0	0

Total Current Act 511 Taxes – Proportional Assessments			837,111	837,111
Total Act 511, Current Taxes				877,197
Act 511 Tax Limit	→	279,214,055	X	3,350,569
		Market Value	12	(511 Limit)
			Mills	

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	<u>Current Real Estate Taxes</u>									
	Mercer									
6120	Current Per Capita Taxes, Section 679	78.5000	80.5000	2.55%	Yes	3.4%				
	<u>Current Act 511 Taxes – Flat Rate Assessments</u>	\$5.00	\$5.00	0.00%	Yes	3.4%				
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%				
	<u>Current Act 511 Taxes – Proportional Assessments</u>									
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%				

<u>Description</u>		<u>Amount</u>
1000 Instruction		
1100 Regular Programs - Elementary / Secondary		7,988,332
1200 Special Programs - Elementary / Secondary		2,714,510
1300 Vocational Education		417,795
1400 Other Instructional Programs - Elementary / Secondary		76,285
1500 Nonpublic School Programs		3,763
Total Instruction		\$11,200,685
2000 Support Services		
2100 Support Services - Students		558,330
2200 Support Services - Instructional Staff		506,518
2300 Support Services - Administration		1,182,090
2400 Support Services - Pupil Health		168,970
2500 Support Services - Business		259,588
2600 Operation and Maintenance of Plant Services		1,837,040
2700 Student Transportation Services		482,887
2800 Support Services - Central		255,245
2900 Other Support Services		8,500
Total Support Services		\$5,259,168
3000 Operation of Non-Instructional Services		
3200 Student Activities		457,409
Total Operation of Non-Instructional Services		\$457,409
5000 Other Expenditures and Financing Uses		
5100 Debt Service / Other Expenditures and Financing Uses		156,794
5200 Interfund Transfers - Out		1,336,819
5900 Budgetary Reserve		50,000
Total Other Expenditures and Financing Uses		\$1,543,613
Total Estimated Expenditures and Other Financing Uses		\$18,460,375

Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	4,365,889
200 Personnel Services - Employee Benefits	2,895,347
300 Purchased Professional and Technical Services	193,792
400 Purchased Property Services	47,093
500 Other Purchased Services	262,221
600 Supplies	220,141
800 Other Objects	3,849
Total Regular Programs - Elementary / Secondary	\$7,988,332
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	1,101,211
200 Personnel Services - Employee Benefits	855,398
300 Purchased Professional and Technical Services	394,900
400 Purchased Property Services	200
500 Other Purchased Services	340,192
600 Supplies	19,279
800 Other Objects	3,330
Total Special Programs - Elementary / Secondary	\$2,714,510
1300 Vocational Education	
500 Other Purchased Services	417,795
Total Vocational Education	\$417,795
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	10,000
200 Personnel Services - Employee Benefits	4,319
300 Purchased Professional and Technical Services	14,976
500 Other Purchased Services	46,990
Total Other Instructional Programs - Elementary / Secondary	\$76,285
1500 Nonpublic School Programs	
500 Other Purchased Services	3,763
Total Nonpublic School Programs	\$3,763
Total Instruction	\$11,200,685
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	316,924
200 Personnel Services - Employee Benefits	225,670
300 Purchased Professional and Technical Services	7,452
600 Supplies	8,284
Total Support Services - Students	\$558,330
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	229,941
200 Personnel Services - Employee Benefits	153,507
300 Purchased Professional and Technical Services	33,408

Description

400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies
 700 Property
 800 Other Objects

Total Support Services - Instructional Staff

2300 Support Services - Administration

100 Personnel Services - Salaries
 200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies
 800 Other Objects

Total Support Services - Administration

2400 Support Services - Pupil Health

100 Personnel Services - Salaries
 200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 500 Other Purchased Services
 600 Supplies

Total Support Services - Pupil Health

2500 Support Services - Business

100 Personnel Services - Salaries
 200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies
 800 Other Objects

Total Support Services - Business

2600 Operation and Maintenance of Plant Services

100 Personnel Services - Salaries
 200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies

Total Operation and Maintenance of Plant Services

2700 Student Transportation Services

500 Other Purchased Services

Total Student Transportation Services

2800 Support Services - Central

100 Personnel Services - Salaries

Amount

7,291
 7,488
 51,483
 23,000
 400
\$506,518

603,888
 429,679
 80,366
 3,132
 27,805
 28,976
 8,244
\$1,182,090

100,274
 64,575
 3,013
 309
 799
\$168,970

136,917
 92,891
 22,615
 1,150
 3,150
 2,590
 275
\$259,588

632,463
 480,909
 72,960
 171,803
 79,255
 399,650
\$1,837,040

482,887
\$482,887

145,357

Description

Amount

200 Personnel Services - Employee Benefits	104,498
300 Purchased Professional and Technical Services	2,000
500 Other Purchased Services	2,595
600 Supplies	200
800 Other Objects	595
Total Support Services - Central	\$255,245

2900 Other Support Services	
500 Other Purchased Services	8,500
Total Other Support Services	\$8,500
Total Support Services	\$5,259,188

3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	173,714
200 Personnel Services - Employee Benefits	74,817
300 Purchased Professional and Technical Services	85,197
400 Purchased Property Services	8,100
500 Other Purchased Services	56,088
600 Supplies	45,876
800 Other Objects	13,617
Total Student Activities	\$457,409
Total Operation of Non-Instructional Services	\$457,409

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

5200 Interfund Transfers - Out	
900 Other Uses of Funds	1,336,819
Total Interfund Transfers - Out	\$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	\$18,460,875

Cash and Short-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
 - Permanent Fund

Total Cash and Short-Term Investments

Long-Term Investments

06/30/2019 Estimate

06/30/2020 Projection

1,158,722

1,082,428

- 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

22,200

22,533

7,204,531

3,241,824

37,892

33,731

20,977

21,469

35,000

35,000

Long-Term Investments

06/30/2019 Estimate

06/30/2020 Projection

Permanent Fund

Total Long-Term Investments

\$8,479,322

\$4,436,985

TOTAL CASH AND INVESTMENTS

\$8,479,322

\$4,436,985

<u>Long-Term Indebtedness</u>		<u>06/30/2019 Estimate</u>	<u>06/30/2020 Projection</u>
General Fund			
0510 Bonds Payable			
0520 Extended-Term Financing Agreements Payable		12,135,000	11,105,000
0530 Lease-Purchase Obligations			
0540 Accumulated Compensated Absences		2,285,000	2,180,000
0550 Authority Lease Obligations			
0560 Other Post-Employment Benefits (OPEB)			
0599 Other Noncurrent Liabilities			
Total General Fund		\$14,420,000	\$13,285,000

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			

06/30/2019 Estimate 06/30/2020 Projection

Long-Term Indebtedness

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 - \$ 590, \$1850Capital 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 - \$ 1431Other 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 FundDebt 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 FundFood 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

- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

06/30/2019 Estimate

06/30/2020 Projection

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
- 0580 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

2019-2020 Final General Fund Budget
 LEA : 104435703 Sharpsville Area SD
 Printed 5/10/2019 11:31:45 AM

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		
0580 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Permanent Fund	\$14,420,000	\$13,285,000
Total Long-Term Indebtedness		

2019-2020 Final General Fund Budget
 LEA : 104435703 Sharpsville Area SD
 Printed 5/10/2019 11:31:45 AM

06/30/2019 Estimate 06/30/2020 Projection

Short-Term Payables

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

	\$14,420,000	\$13,285,000
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Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	713,210
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$713,210
5900 Budgetary Reserve	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$763,210



**WESTERN
PENNSYLVANIA
SCHOOL
FOR BLIND
CHILDREN**

201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
(412) 681-1736 Fax
www.wpsbc.org

OUTREACH PROGRAM
Beth Ramella, Program Director
ramellab@wpsbc.org
(412) 621-0100 Ext. 379
(412) 621-2181 Fax

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 10th day of May, 2019 by and between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN ("WPSBC")** AND **SHARPSVILLE AREA SCHOOL DISTRICT**.

WHEREAS, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by Sharpsville Area School District.

THEREFORE, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

I. SERVICES.

- A. WPSBC will provide vision services as described in Appendix A, attached hereto, ("the Services") based on the contracted number of hours per week – up to ten (10) hours per week. This contract may increase or decrease should student services warrant – based on student need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation, meeting and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for Sharpsville Area School District student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Personnel Records Inspection. The WPSBC will make available for inspection, upon the request Sharpsville Area School District, the personnel files of its professionals who are providing services for Sharpsville Area School District students. The contents of such file may include some or all of the following items:
 - 1. Verification of current licensure or certification as applicable
 - 2. Completed application for employment or resume
 - 3. Verified references
 - 4. Evidence of annual performance evaluation
 - 5. A criminal record check, conducted upon hire, if required by state law
 - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.

Mission Statement

The Mission of the Western Pennsylvania School for Blind Children is to be a leading educational facility and Outreach provider. The School offers a full range of exceptional individualized special education services fostering maximum independence for students with visual impairment, including blindness and other challenges, and provides support and resources to families and the community.

- D. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with Sharpsville Area School District students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education.
- E. Student Records. The WPSBC agrees to provide Sharpsville Area School District with copies of all Sharpsville Area School District students' records. Sharpsville Area School District shall receive written notice of any meetings convened by the WPSBC to review and discuss Sharpsville Area School District student's progress during the school year and Sharpsville Area School District shall attend all such meetings. The WPSBC shall Sharpsville Area School District with quarterly progress updates regarding each Sharpsville Area School District student.

- II. INDEPENDENT CONTRACTOR RELATIONSHIP. WPSBC and Sharpsville Area School District agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. COMPENSATION. Subject to the terms of this Agreement, WPSBC shall be paid the sum of Ninety-Eight Dollars (\$98.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to Sharpsville Area School District for the services rendered. Sharpsville Area School District will reimburse for services rendered within forty-five (45) days of billing.
- IV. TERM. This Agreement shall be effective as of the date of execution hereof by the parties beginning on September 3, 2019 and shall continue until June 11, 2020.
- V. TERMINATION OF THE AGREEMENT. Either party may terminate this agreement upon sixty (60) days written notice to the other party.
- VI. COMPLIANCE WITH LAWS AND REGULATIONS. WPSBC staff shall provide services in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. CONFIDENTIAL INFORMATION. Without the prior consent of Sharpsville Area School District WPSBC staff shall not, directly or indirectly, during the term of this Agreement and after its termination, divulge to any person, or use for their own benefit, any confidential information concerning the business, affairs, and clients of Sharpsville Area School District acquired by them during the performance of the duties hereunder.
- VIII. INSURANCE. WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. MUTUAL RELEASE FROM LIABILITY.

- A. Except as otherwise provided in this Agreement Sharpsville Area School District, on behalf of itself, its agents, employees, directors, officers, affiliates, consultants, and/or contractors hereby releases WPSBC and its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and WPSBC on behalf of itself, its agents, employees, directors, officers, affiliates, consultants, and/or contractors hereby releases Sharpsville Area School District and its agents, employees, directors, officers, affiliates, consultants, elected and appointed officers, contractors and/or its insurer from all liabilities and claims for damages and/or suits for or by reason of any injury or injuries to any person or persons or property of any kind whatsoever from any cause or causes whatsoever during the performance and execution of this Agreement.
- B. It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

X. **GOVERNING LAW AND VENUE.** Disputes under this agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania.

XI. **MODIFICATION.**

- A. This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.
- B. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.

XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact Name:	Susan McAleer, Chief Financial Officer	
Address:	201 North Bellefield Avenue, Pittsburgh, PA 15213-1499	
Phone:	(412) 621-0100	Fax: (412) 681-1736
Email:	mcaleers@wpsbc.org	

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.
Strassburger McKenna Gutnick & Gefsky
Four Gateway Center, Suite 2200

444 Liberty Avenue
Pittsburgh, PA 15222
Phone: (412) 281-5423
Fax: (412) 281-8264
Email: ashuckrow@smggglaw.com

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to Sharpville Area School District as follows:

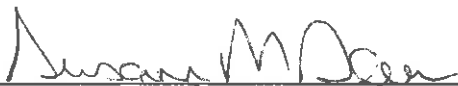
Contact Name: Timothy J. Dadich, M.Ed., Ed.S., Director of Student Services

Address: Sharpville Area School District
1 Blue Devil Way
Sharpville, PA 16150

Phone: 724.962.8300 Ext: 4110 Fax:

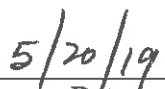
Email: tdadich@sasdpride.org

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.


Susan McAleer, Chief Financial Officer
Western PA School for Blind Children


Date


Jaime L. Roberts, Board Secretary
Sharpville Area School District


Date

Appendix A

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.



Book	Policy Manual
Section	200 Pupils
Title	Attendance
Code	204
Status	First Reading

Legal

1. 22 PA Code 11.41
2. 22 PA Code 11.23
3. 22 PA Code 11.25
4. 22 PA Code 12.1
5. 24 P.S. 1327
6. 24 P.S. 1329
7. 24 P.S. 1330
8. 22 PA Code 11.13
9. 24 P.S. 1326
10. 42 Pa. C.S.A. 6302
11. 24 P.S. 510.2
12. 24 P.S. 1332
13. 24 P.S. 1339
14. 22 PA Code 11.22
15. 22 PA Code 11.28
16. Pol. 115
17. Pol. 116
18. Pol. 117
19. Pol. 118
20. 22 PA Code 11.34
21. 22 PA Code 11.32
22. 22 PA Code 11.5
23. 22 PA Code 11.31
24. 22 PA Code 11.31a
25. 24 P.S. 1327.1
26. Pol. 137
27. 22 PA Code 11.21
28. 22 PA Code 11.26
29. 24 P.S. 1546
30. 24 P.S. 1333
31. 24 P.S. 1333.1
32. 24 P.S. 1333.2
33. Pol. 103.1
34. Pol. 113
35. Pol. 113.3
36. Pol. 114
- 22 PA Code 11.24
- 22 PA Code 11.8

Adopted

February 16, 2010

Last Revised

August 21, 2017

Purpose

The Board recognizes that attendance is an important factor in educational success, and supports a comprehensive approach to identify and address attendance issues.[1]

Authority

Attendance shall be required of all students during the days and hours that school is in session, except that authorized district staff may excuse a student for temporary absences upon receipt of satisfactory evidence of mental, physical, or other urgent reasons that may reasonably cause the student's absence.[2][3][4][5][6][7]

The Board shall establish and enforce attendance requirements, in accordance with applicable laws and regulations, Board policy and administrative regulations.

Definitions

Compulsory school age shall mean the period of a child's life from the time the child's parents/guardians elect to have the child enter school, and which shall be no later than eight (8) years of age until the child reaches seventeen (17) years of age. The term does not include a child who holds a certificate of graduation from a regularly accredited, licensed, registered or approved high school.[8][9]

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a child subject to compulsory school attendance.[9]

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a child subject to compulsory school attendance.[9]

Person in parental relation shall mean a:[9]

1. Custodial biological or adoptive parent.
2. Noncustodial biological or adoptive parent.
3. Guardian of the person of a child.
4. Person with whom a child lives and who is acting in a parental role of a child.

This definition shall not include any county agency or person acting as an agent of the county agency in the jurisdiction of a dependent child as defined by law.[10]

School-based or community-based attendance improvement program shall mean a program designed to improve school attendance by seeking to identify and address the underlying reasons for a child's absences. The term may include an educational assignment in an alternative education program, provided the program does not include a program for disruptive youth established pursuant to Article XIX-C of the Pennsylvania Public School Code.[9]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians, staff and local Magisterial District Judges about the district's attendance policy by publishing such policy in student handbooks, newsletters, district website and other efficient communication methods.[1][11]

The Superintendent or designee, in coordination with the building principal, shall be responsible for the implementation and enforcement of this policy.

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. Govern the maintenance of attendance records in accordance with law.[12][13]
2. Detail the process for submission of requests and excuses for student absences.
3. Detail the process for written notices, School Attendance Improvement Conferences, School Attendance Improvement Plans, and referrals to a school-based or community-based attendance improvement program, the local children and youth agency, or the appropriate judge.
4. Ensure that students legally absent have an opportunity to make up work.

Guidelines

Attendance - Absence and Truancy

Regular attendance is necessary to ensure the continuity of the educational process. Regularity of attendance is desirable in developing proper habits, the feeling of mastery through success, interest in school, a sense of responsibility, and those important character building aspects which have a definite effect upon later life. It is essential that parents/guardians and school authorities plan for anticipated absences together whenever possible. This will assure fulfillment of the school's aim to help pupils plan responsibility for their actions.

Excess Absences - Grades 6 - 12

The following applies to class absences exclusive of those which are documented by a physician's medical excuse.

A student who has twenty five (25) or more class absences for a year or year-long course, shall be ineligible for credit without winning an appeal process.

Appeal

A student may individually request a waiver of the attendance provision by appealing to the building's administration. The individual case shall then be reviewed by the Appeal Committee after all records, including physician's excuses, are submitted to the appropriate grade level administrator. The Appeal Committee will consist of an administrator, attendance officer, guidance counselor and a classroom teacher who will determine whether the student's absences or tardies were legitimate. If the committee so determines, the student may be granted a waiver.

Compulsory School Attendance Requirements

All students of compulsory school age who reside in the district shall be subject to the compulsory school attendance requirements.[5]

A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; or the student is receiving approved homebound instruction.[2][5][14][15][16][17][18][19]

The following students shall be excused from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance.[6][7][20]
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught.[5][21]
3. Students attending college who are also enrolled part-time in district schools.[22]
4. Students attending a home education program or private tutoring in accordance with law.[5][17][23][24][25][26]
5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved.[5]
6. Students fifteen (15) years of age, and fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits.[7]
7. Students sixteen (16) years of age regularly employed during the school session and holding a lawfully issued employment certificate.[7][15]

Excused/Lawful Absence

For purposes of this policy, the following conditions or situations constitute reasonable cause for absence from school:

1. Illness, including if a student is dismissed by designated district staff during school hours for health-related reasons.[3][6]
2. Obtaining professional health care or therapy service rendered by a licensed practitioner of the healing arts in any state, commonwealth or territory.[6]
3. Quarantine.
4. Family emergency.
5. Recovery from accident.
6. Required court attendance.
7. Death in family.
8. Participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group, upon prior written request.[1][6]
9. Nonschool-sponsored educational tours or trips, if the following conditions are met:[6][28]
 - a. The parent/guardian submits a written request for excusal prior to the absence.
 - b. The student's participation has been approved by the Superintendent or designee.
 - c. The adult directing and supervising the tour or trip is acceptable to the parents/guardians and the Superintendent.
10. College or postsecondary institution visit, with prior approval.

The district may limit the number and duration of nonschool-sponsored educational tours or trips and college or postsecondary institution visits for which excused absences may be granted to a student during the school year.

Temporary Excusals -

The following students may be temporarily excused from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies.[5][14][17]
2. Students participating in a religious instruction program, if the following conditions are met: [27][29]
 - a. The parent/guardian submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.
 - b. The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.
 - c. Following each absence, the parent/guardian shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.
3. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education. [20]

Parental Notice of Absence -

Absences shall be treated as unlawful until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond ten (10) cumulative days shall require an excuse from a licensed practitioner of the healing arts.

Unexcused/Unlawful Absence

For purposes of this policy, absences which do not meet the criteria indicated above shall be considered an unexcused/unlawful absence.

An out-of-school suspension may not be considered an unexcused absence.[9]

Parental Notification -

District staff shall provide notice to the person in parental relation upon each incident of unexcused absence.

Enforcement of Compulsory Attendance Requirements*Student is Truant -*

When a student has been absent for three (3) days during the current school year without a lawful excuse, district staff shall provide notice to the person in parental relation who resides in the same household as the student within ten (10) school days of the student's third unexcused absence.[30]

The notice shall:[30]

1. Be in the mode and language of communication preferred by the person in parental relation;

2. Include a description of the consequences if the student becomes habitually truant; and
3. When transmitted to a person who is not the biological or adoptive parent, also be provided to the child's biological or adoptive parent, if the parent's mailing address is on file with the school and the parent is not precluded from receiving the information by court order.

The notice may include the offer of a School Attendance Improvement Conference.[30]

If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, district staff shall offer a School Attendance Improvement Conference.[30]

School Attendance Improvement Conference

District staff shall notify the person in parental relation in writing and by telephone of the date and time of the School Attendance Improvement Conference.[30]

The purpose of the School Attendance Improvement Conference is to examine the student's absences and reasons for the absences in an effort to improve attendance with or without additional services.[9]

The following individuals shall be invited to the School Attendance Improvement Conference:[9]

1. The student.
2. The student's person in parental relation.
3. Other individuals identified by the person in parental relation who may be a resource.
4. Appropriate school personnel.
5. Recommended service providers.

Neither the student nor the person in parental relation shall be required to participate, and the School Attendance Improvement Conference shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference.[30]

The outcome of the School Attendance Improvement Conference shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate district staff. [30]

The district may not take further legal action to address unexcused absences until after the date of the scheduled School Attendance Improvement Conference has passed.[30]

Student is Habitually Truant -

When a student under fifteen (15) years of age is habitually truant, district staff:[31]

1. Shall refer the student to:
 - a. A school-based or community-based attendance improvement program; or
 - b. The local children and youth agency.
2. May file a citation in the office of the appropriate judge against the person in parental relation who resides in the same household as the student.[31]

When a student fifteen (15) years of age or older is habitually truant, district staff shall:[31]

1. Refer the student to a school-based or community-based attendance improvement program; or
2. File a citation in the office of the appropriate judge against the student or the person in parental relation who resides in the same household as the student.

District staff may refer a student who is fifteen (15) years of age or older to the local children and youth agency, if the student continues to incur additional unexcused absences after being referred to a school-based or community-based attendance improvement program, or if the student refuses to participate in such program.[31]

Regardless of age, when district staff refer a habitually truant student to the local children and youth agency or file a citation with the appropriate judge, district staff shall provide verification that the school held a School Attendance Improvement Conference.[31]

Filing a Citation -

A citation shall be filed in the office of the appropriate judge whose jurisdiction includes the school in which the student is or should be enrolled.[32]

Additional citations for subsequent violations of the compulsory school attendance requirements may only be filed against a student or person in parental relation in accordance with the specific provisions of the law.[32]

Special Needs and Accommodations

If a truant or habitually truant student may qualify as a student with a disability, and require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[33][34][35][36]

For students with disabilities who are truant or habitually truant, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[33][34][36]

Discipline

The district shall not expel or impose out-of-school suspension, disciplinary reassignment or transfer for truant behavior.[30]



Book	Policy Manual
Section	300 Employees
Title	Dress and Grooming
Code	325
Status	First Reading
Legal	1. 24 P.S. 510
Adopted	April 20, 2010

Authority

Administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.[1]

When assigned to district duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

Support employees may be required to wear a designated work uniform and utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable him/her to carry out assigned duties more effectively, a request should be made ~~to the immediate supervisor~~ in writing to the Superintendent.

The Superintendent and building principals shall be responsible for consistent enforcement of this policy. Infractions will be handled on an individual basis.

Guidelines

For professional attire on student days, the Board considers no less than business casual as the standard. It is assumed that clothing and footwear are always clean and in good condition.

Male Staff - Collared shirts (E.g. polo, button-down, regular collared button up) casual or dress slacks or department approved attire are acceptable. No jeans or t-shirts are permitted.

Female Staff - Casual or dress slacks and blouses, sweaters, skirts, dresses are acceptable. Skirts and dresses must be of a reasonable hemline. Tops must be of a reasonable neckline. No jeans or t-shirts are permitted. No leggings or similarly form-fitting attire unless worn under an appropriate length garment.

Department approved attire is acceptable for support staff employees (e.g. Food service, Cleaning and Custodial).

Exceptions to the Code: Holidays, school spirit days, or other dress down days as designated by the Principal and/or Superintendent will be considered exceptions. Field trips or other school activities for which more casual attire may be appropriate as deemed by the Principal will be exceptions as well.

Consequences for violations to Staff Dress Code:

First Offense - Verbal Warning

Second Offense - Written Warning

Third Offense - The employee's actions will be viewed as insubordinate and treated accordingly.

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

APRIL 2019

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$36,786.97		\$27,517.32
Revenues:				
Lunch/Breakfast/A La Carte	174,247.00	17,598.32	152,087.00	146,725.03
Adult Lunches	11,993.00	1,482.08	10,394.00	12,119.33
Special Functions	35,364.00	4,235.65	30,649.00	30,862.40
State Subsidy	19,114.00	2,258.90	18,008.00	14,135.72
Social Security Subsidy	11,329.00	1,258.63	10,819.00	8,862.02
Retirement Subsidy	59,510.00	5,500.17	46,030.00	38,730.94
Federal Subsidy	305,272.00	36,743.25	269,584.00	238,372.76
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	52.92	-	444.75
Other	-	-	-	-
Account's Receivable	-	-	-	53,510.26
Total Revenues	616,829.00	69,129.92	537,571.00	543,763.21
Expenditures:				
Wages	201,566.00	22,075.45	182,007.00	155,019.48
Employee Benefits	84,517.00	(4,297.54)	67,317.00	50,824.72
FMSC Expenses	331,464.00	33,224.05	285,992.00	253,516.08
Substitute Services	-	-	-	886.76
Supplies	-	-	-	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	54,321.56
Total Expenditures	\$617,547.00	\$51,001.96	\$535,316.00	\$516,365.60
Ending Cash Balance	(\$718.00)	\$54,914.93	\$2,255.00	\$54,914.93

MEMORANDUM OF UNDERSTANDING

SHARPSVILLE AREA SCHOOL DISTRICT and the SHARPSVILLE POLICE DEPARTMENT

This Memorandum of Understanding ("Memorandum") between the Sharpsville Area School District ("School District" or "School") and the Sharpsville Police Department ("Law Enforcement Authority" or "Police") is in accordance with the provisions of the act of March 10, 1949 (P.L. 30, No. 4), as amended, 24 P.S. 13-1301-A, et seq, known as the Safe Schools Act to the extent required thereby.

I. Joint Statement of Concern

A. The purpose of this Memorandum is to establish procedures to be followed when certain specific incidents described herein occur on School property, at any School sponsored activity or on any public conveyance providing transportation to or from a School or School sponsored activity, including but not limited to a School bus.

B. It is further the purpose of this Memorandum to foster a relationship of cooperation and mutual support between the parties hereto as they work together to maintain the physical security and safety of the School District, its students and staff.

C. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.

II. Priorities of the Law Enforcement Authority

A. Investigate all incidents reported to have occurred on School property, at any School sponsored activity or on any public conveyance providing transportation to or from a School or School sponsored activity, including but not limited to a School bus. The investigation of all reported incidents shall involve as little disruption of the School environment as is practicable.

B. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption of the School environment as is practicable.

C. Assist the School District in the prevention of the incidents described in Section IV of this document.

D. Notify School District of any occurrences in the community that might affect the School District, including the transportation of its students.

III. Priorities of the School District.

A. Create safe learning environments, which support each student's well-being and opportunities to reach their full potential while balancing and protecting the rights of all students.

- B. Establish and maintain cooperative relationships with the Police in the reporting and resolution of all criminal incidents described in this document.
- C. Foster partnerships with the Police for the education and guidance of students to create a school climate and knowledge base conducive to learning and personal growth.
- D. Provide the Police with all relevant information and required assistance in the event of a reported incident.

IV. Notification of Incidents to Law Enforcement

The School District shall immediately notify the Law Enforcement Authority having jurisdiction where the offense occurred by the most expeditious means practicable of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

A. Mandatory Notification

1. The following offenses under 18 Pa.C.S (relating to crimes and offenses):

a) Section 908 (relating to prohibited offensive weapons).

(i) The term "offensive weapon" is defined by section 908 of the Crimes Code as "[a]ny bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push-button, spring mechanism, or otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose." See 18 Pa.C.S. § 908 (c) (relating to definitions).

(ii) Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a curio or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it or taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.

- b) Section 912 (relating to possession of weapon on school property).
 - (i) The term "weapon" is defined by section 912 of the Crimes Code to include, but is not limited to, a knife, cutting instrument, cutting tool, nunchuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.
 - (ii) Consistent with section 912 (c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.
- c) Chapter 25 (relating to criminal homicide).
- d) Section 2701 (relating to simple assault).
- e) Section 2705 (relating to recklessly endangering another person).
- f) Section 2706 (relating to terroristic threats).
- g) Section 2702 (relating to aggravated assault).
- h) Section 2709.1 (relating to stalking).
- i) Section 2901 (relating to kidnaping).
- j) Section 2902 (relating to unlawful restraint).
- k) Section 3121 (relating to rape).
- l) Section 3122.1 (relating to statutory sexual assault).
- m) Section 3123 (relating to involuntary deviate sexual intercourse).
- n) Section 3124.1 (relating to sexual assault).
- o) Section 3124.2 (relating to institutional sexual assault).
- p) Section 3125 (relating to aggravated indecent assault).
- q) Section 3126 (relating to indecent assault).

- r) Section 3301 (relating to arson and related offenses).
- s) Section 3302 (relating to causing or risking catastrophe).
- t) Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.
- u) Section 3502 (relating to burglary).
- v) Section 3503(a) and (b)(1)(v) (relating to criminal trespass).
- w) Section 5501 (relating to riot).
- x) Section 6110.1 (relating to possession of firearm by minor).

2. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in "The Controlled Substance, Drug, Device and Cosmetic Act," as amended, 35 P. S. § § 780-101-780-144, popularly known as the "Drug Act." For purposes of this Memorandum, the terms "controlled substance", "designer drug" and "drug paraphernalia" shall be defined as they are in section 102 of the Drug Act. See 35 P. S. § 780-102 (relating to definitions).

3. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs a and b of this subsection.

4. An offense for which registration is required under 42 Pa. C.S. § 9795.1 (relating to registration).

5. In responding to students who commit an incident listed under section 1303-A(b)(4.1) of the Safe Schools Act (24 P. S. § 13-1303-A(b)(4.1)), a school entity may consider the propriety of utilizing available school-based programs, such as school-wide positive behavior supports, to address the student's behavior. Nothing in this provision shall be read to limit law enforcement's discretion.

B. Discretionary Notification.

The School may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school-sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

1. The following offenses under 18 Pa. C.S (relating to crimes and offenses):

- a) Section 2709 (relating to harassment).
 - b) Section 3127 (relating to indecent exposure).
 - c) Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.
 - d) Section 3503(b)(1)(I), (ii), (iii) and (iv), (b.1) and (b.2) (relating to criminal trespass).
 - e) Chapter 39 (relating to theft and related offenses).
 - f) Section 5502 (relating to failure of disorderly persons to disperse upon official order).
 - g) Section 5503 (relating to disorderly conduct).
 - h) Section 6305 (relating to sale of tobacco).
 - i) Section 6306.1 (relating to use of tobacco in schools prohibited).
 - j) Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).
2. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection 1.
3. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.

V. Law Enforcement Response to Notification

A. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.

B. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.

C. Notification of the Law Enforcement Authority when incident involves children with disabilities

1. If a child with a disability commits an incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an Individual Education Plan ("IEP"), a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code § § 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services), or Chapter 711 (relating to charter school and caber charter school services and programs for children with disabilities).

2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School's recommendation that police intervention may not be required and advisement that the School will act to address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code § § 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students-general) or 711.46 (relating to positive behavior support). The Police may take the recommendation under advisement but reserves the right to investigate and file charges.

3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code § § 14.133, 15.3 or 711.46.

4. In accordance with 34 CAR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School District from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.

5. The School District, when reporting an offense committed by a child with a disability, should ensure that copies of the disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported only to the extent that the transmission is permitted by the Federal Educational Rights and Privacy Act ("FERPA").

D. Upon notification of the incident to the Police, the School District shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:

1. Whether the incident is in-progress or has concluded.
2. Nature of the incident.
3. Exact location of the incident.
4. Number of persons involved in the incident.
5. Names and ages of the individuals involved.
6. Weapons, if any, involved in the incident.
7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
8. Injuries involved.
9. Whether EMS or the Fire Department were notified.
10. Identity of the School contact person.
11. Identity of the witnesses to the incident, if any.
12. All other such information as is known to the School District which can be deemed relevant to the incident under investigation.

E. Additionally, no later than September 30 of each year, in anticipation of the need for the Law Enforcement Authority to respond to incidents described herein, the School District shall make available or furnish upon request to the Law Enforcement Authority the following information:

1. Blueprints or floor plans of the school buildings
2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads
3. Location(s) of predetermined or prospective command posts
4. Current teacher/employee roster through the CSIU Faculty Portal
5. Current student roster through the CSIU Faculty Portal

6. Current school yearbook

VI. Incidents Requiring Police Notification and Response

A. District Obligations:

1. No School District employee will request the Police to enter into any discussion with the student suspect relating to the disposition of any criminal activity as it applies to consequences relating to violations of school policies/procedures.
2. Surrender to the Police all contraband or physical evidence, pursuant to an investigation, found on or in school property, school vehicles and at school sponsored activities.
3. Turn situations that require police involvement and threaten the safety of the school community over to the Police. Once the Police have taken charge of the situation, school personnel will continue to provide support and assistance during the crisis.
4. Work collaboratively with the Police in criminal activity prevention, reporting, investigation, serving warrants, identification of suspects and, where appropriate, apprehension and prosecution of those individuals. This should involve as little disruption of the school environment and violation of the student's privacy as possible. The School District will defer to the Police on such matters except as is necessary to protect an interest of the School District as it relates to the Public School Code of 1949, 24 P.S. §§1-101, et seq.
5. Request that police officers: inform the school administration of their presence whenever they arrive at school; carry out their duties while on School District property with as little disruption of the school environment as possible; and abide by School District policy regarding access to students during the school day.
6. Complete reports as required under the Public School Code of 1949, 24 P.S. § 13-1303-A.
7. Provide or arrange for emergency and medical treatment, as necessary.
8. Meet police officer(s) arriving on school property as a result of a report.

B. Police Obligations:

1. Inform the school building administration of their presence whenever they arrive in a school.

2. Carry out their duties while on School District property with as little disruption of the school environment as possible.
3. Abide by School District Policy regarding access to students (see talking custody) during the school day unless a particular situation requires immediate action.
4. Consult with the School District on issues related to prevention, reporting of criminal activity, safety, and other school-law enforcement issues.

C. Responses to Incidents

1. The School District shall immediately report to the Police all criminal activity committed on school property as mandated herein once the School District becomes aware of said criminal activity.
2. The School District will also comply with reporting as required by the School District's Policies and Procedure Guidelines which include, but are not limited to: Relations with Law Enforcement Agencies, Weapons Policy, Substance Abuse Policy; District's Critical Incident Guidelines, Child/Student Abuse Policy, and discipline violations required to be reported to the Police in the District's Code of Conduct Disciplinary Guidelines, and the Safe Schools Act, 24 PS § 13-1301-A et seq.
3. Upon notification of the criminal activity to the Police, the School District shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:
 - a) Whether the criminal activity is in progress or has concluded
 - b) Nature of the criminal activity
 - c) Exact location of the criminal activity
 - d) Number of persons involved in the criminal activity
 - e) Weapons, if any, involved
 - f) Whether the weapons, if any, have been secured and if so, the custodian of the weapons
 - g) Injuries involved
 - h) Whether EMS was notified

- i) Identity of the School District contact person
- j) All other such information known to the School District which can be deemed relevant to the incident under investigation
- k) Names and ages of individuals involved
- l) Identity of any witnesses

D. Initial Response by Police

1. Incidents of criminal activity in progress:

- a) Meet with School District contact person, if necessary, to locate incident of criminal activity;
- b) Stabilize incident of criminal activity
- c) Provide or arrange for emergency medical treatment as necessary
- d) Control the scene of the incident of criminal activity
- e) Secure any physical evidence at the scene
- f) Identify involved persons and witnesses
- g) Conduct investigation
- h) Exchange information
- i) Confer with school officials to determine the extent of Police involvement required by situation.

2. Incidents of criminal activity not in progress:

- a) Meet with School District contact person
- b) Recover any physical evidence and provide a written receipt for the same to the appropriate school administrator
- c) Conduct investigation
- d) Exchange information

e) Confer with school officials to determine the extent of Police involvement required by situation.

3. Incidents of criminal activity involving delayed reporting:

a) Incidents of criminal activity which are reported after the conclusion of the school day or event during which the incident took place:

(i) If initially reported to the School District, handle as if reporting was not delayed;

(ii) If initially reported to the Police, investigation will be conducted as any other investigation. School District will be made aware of the incident and information will be shared as if the reporting was not delayed, unless the police determine the investigation requires otherwise.

E. Custody of Actors

1. When the Police request permission to arrest a student at school, the principal shall inform the Superintendent, attempt to inform the student's parents/guardians, and request and inspect the arrest warrant.

2. No student shall be released to Police without the proper warrant or written parental permission, except in the event of an emergency or for the protection of life or property, as determined by the principal.

3. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:

- a) The student has been placed under arrest.
- b) The student is being placed under investigative detention
- c) The student is being taken into custody for the protection of the student.
- d) The student's parent or guardian consents to the release of the student to law enforcement custody.

4. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

VII. Assistance of School Entities

A. *In Loco Parentis*

1. Teachers, Guidance Counselors, and Principals in the School may exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.

2. Schools' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IVA or IVB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.

2. The School District shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IVA or IVB.

3. In the event that a Parent or Guardian is a co-suspect or in the event of a situation in which immediate notification of the incident of criminal activity may result in the destruction of or tampering with evidence or witnesses, the School District, in cooperation with the Police, may decide to delay notification of parents or guardians as reasonably requested by the Police.

C. Scope of School Entity's Involvement

1. General Principles

a) Once the Law Enforcement Authority assumes primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School must defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority will keep the chief school administrator, or his/her designee, informed of the status of pending investigations.

2. Victims

a) The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.

b) In the event a victim is interviewed by Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.

3. Witnesses

a) When Police request permission to interrogate a student at school, the principal shall inform the Superintendent, determine why such interrogation could not occur at the student's home, and attempt to inform the student's parents/guardians.

b) Whenever the Superintendent or his or her designee has determined that the Police have a legitimate purpose in interrogating a student within the school building, the principal or a representative shall be present throughout the proceedings.

c) The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.

4. Suspects and Custodial Interrogation

a) The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.

b) If an interested adult cannot be contacted, the School Entity shall defer to the principal or a representative shall be present throughout the proceedings, and the Police will protect the student suspect's legal and constitutional rights as required by law.

5. Conflicts of Interest

- a) The parties to this Memorandum recognize that if a School Entity employee, contractor, or agent of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.
- b) Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c) Neither the individual who is the subject of the investigation, nor his/her subordinate(s) and/or direct supervisor(s), shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

6. Exchange of Information

- a) The Police will provide information to the School District within the limits imposed by law, including but not limited to, the Criminal History Information Act, 18 Pa. C.A., Chapter 91 and the Public School Code of 1949, 24 P.S. § 13-1303-A, and pursuant to Police policies and procedures.
- b) The School District will provide information to the Police within the limits imposed by law, including but not limited to, the Federal Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232 g and its implementing regulations at 34 C.F.R. § 99.1 et seq., 22 Pa. Code §§ 12.31 - 12.33 and the Public School Code of 1949, 24 P.S. § 13-1303-A and § 13-1317.2, and pursuant to the School District policy and procedures.

7. Media Contact

- a) Media contact involving incidents of mutual concern should be coordinated between the School District and the Police when practicable. The parties will release as much information as required by law with due consideration to the investigative needs and the need to limit disruption of the School District function and the Police function.
- b) The release of information concerning criminal activity shall be coordinated between the School District and the Police.

D. Assistance of School District

1. Notification of Parent or Guardian:

- a) In the event that a Parent or Guardian is a co-suspect or in the event of a situation in which immediate notification of the incident of criminal activity may result in the destruction of or tampering with evidence or witnesses, the School District, in cooperation with the Police, may decide to delay notification of parents or guardians as reasonably requested by the Police.
- b) School Districts shall document attempts made to reach the parents or guardians of all victims, witnesses and suspects of incidents of criminal activity reportable to Police pursuant to the terms of this Memorandum.
- c) Except in cases in which the suspect student is injured and requires medical attention, the decision to notify a suspect's parents or guardians shall be a cooperative decision between School District officials and the Police.

E. General Provisions

- 1. This memorandum is not intended to and does not create any contractual rights or obligations with respect to the signatory agencies or any other parties.
- 2. This memorandum may be amended, expanded or modified any time upon the written consent of the parties. However, in any event, this Memorandum must be reviewed and re-executed in accordance with legal requirements.
- 3. In the event of changes in state or federal law, which necessitate changes to this memorandum, the School District and the Police shall collaborate to promptly change this memorandum to ensure compliance by the School District and the Police with state and federal requirements.
- 4. The School District and the Police will actively work to resolve any differences in interpretation of this memorandum or in fulfilling the terms thereof.

The parties hereby acknowledge the foregoing as the terms and conditions of their understanding this
20 day of MAY 2019.

Witness/Attest:

Jaime Roberts

Jaime Roberts

Jaime Roberts, Board Secretary

Jaime Roberts

Jaime Roberts

Jaime Roberts

Jaime Roberts

Sharpstown Area School District

John P. Vannoy

John P. Vannoy, Superintendent

Dr. Deanna Thomas

Dr. Deanna Thomas, Board President

Timothy Dadich

Timothy Dadich, Director of Student Services

Carol Houck

Carol Houck, High School Principal

Heidi Marshall

Heidi Marshall, Middle School Principal

Jonathan Fry

Jonathan Fry, Elementary Principal

Witness/Attest:

Tammy L. Garrett

Tammy L. Garrett, Assistant Secretary

Kenneth P. Robertson

Kenneth P. Robertson, Borough Secretary

Sharpstown Borough Police Department

Christopher Hosa

Christopher Hosa, Police Chief

John Alfredo

John Alfredo, President of Council