

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

June 25, 2018

The regular meeting of the Sharpsville Area School Board was held in the Instructional Music Room at the Sharpsville Area Elementary School on Monday, June 25, 2018, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, Darla Grandy, Bill Henwood, Tom Lapikas, Michael Lenzi, Mary Sternthal, Deanna Thomas, and Jerry Trontel. Janice Raykie participated via speakerphone.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Sophia Fennell – Elimination of Golf Team

Tony Kos – Elimination of Golf Team

Jeff Steiner – Elimination of Golf Team

Deana Wagner – Capable Kids Contract

Chris Myers - Bullying

EXECUTIVE SESSION

Mr. Henwood announced that the Board would recess to Executive Session for personnel reasons.

The meeting recessed at 7:37p.m.

The meeting reconvened at 7:57 p.m.

STUDENT REPORT

Nick Hanahan – Summer Sports Activities

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 Dr. Thomas, 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	\$17,543.40
	2) General Fund	1,100,898.30
	3) Capital Reserve Fund	25,539.62
	4) Capital Project Fund	7,924,646.85

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

a. General Fund

1)	Affirmed for May	930,085.00
3)	Approved for June	178,409.45

b. Capital Project

1)	Affirmed for May	\$3,075.42
2)	Approved for June	246,592.54

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

Opposed: None

Motion Carried.

BUDGET TRANSFER

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the list of budget transfers, 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.

UNFINISHED BUSINESS

Mr. Trontel recommended the following action:

MIDWESTERN INTERMEDIATE UNIT IV CONSORTIUM PROPOSAL

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to remove from the table the following motion:

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the 2018-2019 Midwestern Intermediate Unit IV Consortium Resolution for participation in Title I, Title IIA, and Title IV.

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

Opposed: None

Motion Carried.

The original motion was voted on as follows:

Approved: None

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

Abstained: Sternthal

Motion Failed.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

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 May.

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

Opposed: None

Motion Carried.

2018-2019 REAL ESTATE TAX RATE

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, for the adoption of the District's Real Estate Taxing Structure at 78.5 mills for the 2018-2019 fiscal year (3.75 mill increase).

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

Motion Carried.

2018-2019 GENERAL FUND BUDGET

There was a motion by Mr. Trontel, seconded by Mr. Lapikas, to approve the 2018-2019 Final General Fund Budget of \$18,077,170.00.

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

Motion Carried.

2018-2019 HOMESTEAD/FARMSTEAD RESOLUTION #7

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve Resolution 7 of 2018 to set the 2018 Homestead/Farmstead Exclusion at ~~\$2,650.00~~ sic. \$2,625.00 per qualified property, the same being attached to and a part of these minutes.

Roll Call Vote:	Barnes	Yes
	Grandy	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

SECTION 679 PER CAPITA TAX

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Per Capita Tax Section #679 of the School Code at \$5.00.

Roll Call Vote:	Barnes	Yes
	Grandy	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

ACT 511 TAXES

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the following taxes authorized by Act #511 of the Tax Enabling Act of 1965:

1. 1% Earned Income Tax (Shared with 3 municipalities)
2. 1% Real Estate Transfer Tax (Shared with 3 municipalities)
3. \$5.00 Per Capita Tax
4. \$10.00 Flat Rate Occupation Tax

Roll Call Vote:	Barnes	Yes
	Grandy	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

BUDGET TRANSFERS TO BALANCE ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to authorize the Senior Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2017-2018. All transfers will be confirmed by the Board of Education at a regular meeting.

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

Opposed: None

Motion Carried.

2018-2019 USE OF FACILITIES FEE SCHEDULE

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the Use of Facilities Fee Schedule for Fiscal Year 2018-2019, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2018-2019 INSURANCE RENEWALS

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to approve the following insurance renewals for the fiscal year 2018-2019:

1. Utica Mutual for the Districts' Property/Liability including School Leader's Liability - \$58,058.00
2. Utica Mutual for Auto Insurance at an estimated rate of \$2,763.00
3. Worker's Compensation Insurance with CM Regent at an estimated premium of \$55,459.00
4. Utica Mutual for the Districts' Umbrella Policy at an estimated rate of \$2,104.00
5. Utica Mutual for the Districts' Privacy Protection at an estimated rate of \$1,047.00

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

Opposed: None

Motion Carried.

AUTHORIZATION OF PAYMENT OF JULY BILLS

There was a motion by Mr. Trontel, seconded by Mr. Lapikas, to authorize payment of July Bills with retroactive approval at the regular August Board Meeting.

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

Opposed: None

Motion Carried.

2018-2019 UNEMPLOYMENT COMPENSATION SERVICES

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve Interstate Tax Services for Unemployment Compensation Services at an estimated cost of \$150.00 per quarter effective July 1, 2018.

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

Opposed: None

Motion Carried.

PROFESSIONAL SERVICES RENEWALS

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the following Professional Services Renewals for the 2018-2019 school year:

1. Auditor of Accounts – Black, Bashor, and Porsch - \$15,500.00 excluding any scope changes, capital projects, or GASB 34 implementation requirements as mandates by the Department of Education.
2. School Dentist – Dr. Dominec Lombardi \$721.00

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

Opposed: None

Motion Carried.

2018-2019 SUBSTITUTE RATES

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve the following substitute rates for the 2018-2019 school year:

1. Substitute Teacher Rate \$85.00 per day
2. Substitute Support Staff Rate \$10.00 per hour
3. Long-Term Substitute Rate \$46,379.00

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

Opposed: None

Motion Carried.

PROPANE GAS AGREEMENT AMENDMENT

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the amendment to the National Propane Supply Agreement with Ferrell Autogas for the purchase of propane at the rate of \$1.50 per gallon for the 2018-2019 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.

CONTRACTED BAND SERVICES

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the following individual for Band Camp Contracted Services for the 2018-2019 school year:

- | | |
|------------------|----------|
| 1. Stephen Marks | \$300.00 |
|------------------|----------|

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mary Sternthal recommended the following action:

POLICY REVISIONS – SECOND READING

There was a motion by Mrs. Sternthal, seconded by Mr. Lapikas, to approve the second reading of the following revised policies:

1. Policy 105 – Curriculum
2. Policy 138 – Language Instruction Educational Program for English Learners
3. Policy 201 – Admission of Students
4. Policy 239 – Foreign Exchange Students
5. Policy 906 – Public Complaint Process
6. Policy 918 – Title I Parent and Family Engagement

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

Opposed: None

Motion Carried.

RETIRED POLICY

There was a motion by Mrs. Sternthal, seconded by Mr. Barnes, to approve the retirement of Policy 808.1 – Free/Reduced Price Meals and Free Milk.

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairperson Darla Grandy recommended the following action:

2018 LIST OF GRADUATES

There was a motion by Mrs. Grandy, seconded by Dr. Thomas, to approve the 2018 list of Graduates, 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.

2018-2019 MIDDLE SCHOOL COURSE GUIDE

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the 2018-2019 Middle School Course Guide, 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.

ELIMINATION OF ELEMENTARY TEACHING POSITION

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to eliminate one Elementary Teaching Position.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Ron Barnes recommended the following action:

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 | May 17, 2018 |
| 2. | Frank Bertolasio | May 23, 2018 |
| 3. | Geri Bowser | May 31, 2018 |
| 4. | LeAnn Bulick | May 22, 2018 |
| 5. | Darlene Cheney | May 1 and 2, 2018 |
| 6. | Michael Garcia | May 18, 2018 |
| 7. | Holly Ion | May 22, 2018 |
| 8. | Jennifer Kuhn | May 21 and 25, 2018 |
| 9. | Erin Labbiento | May 24, 2018 |
| 10. | Haylie Michaels | May 30 and 31, 2018 |
| 11. | Amanda Palko | May 3, 2018 |
| 12. | Corinna Patak | May 4, 2018 |

13. Janet Petricini May 24, 2018
14. Jessica Ramsey May 22, 2018
15. Rosanne Smithyman May 16, 2018
16. Tammy Springer May 7 and 8, 2018
17. Dawn Yuran May 1, 2, 3, 4, and 16 to 31, 2018

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

Opposed: Lenzi, Raykie, and Sternthal

Motion Carried.

2018-2019 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mrs. Sternthal, to approve the following 2018-2019 Sponsors and Advisors:

- | | | |
|------------------|-----------------------------|-----------|
| 1. Jayne Kornbau | Middle School Yearbook | \$ 275.00 |
| 2. Jenna Grandy | Middle School Art Club | 275.00 |
| 3. Lisa Oliver | Devils' Log Yearbook Layout | 1,048.00 |

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

Opposed: None

Abstained: Grandy and Lapikas

Motion Carried.

PROFESSIONAL CONTRACTS/TENURE

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following professional employee/tenure contracts:

1. Megan Donaldson - Effective at the conclusion of the 2017-2018 school year
2. Tiffani Phillian – Effective at the conclusion of the 2017-2018 school year
3. Shandi Stoner – Effective at the conclusion of the 2017-2018 school year

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

Opposed: None

Motion Carried.

SEPARATION OF EMPLOYMENT – LUKASKO

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve Monica Lukasko's separation from employment with the Sharpsville Area School District effective May 31, 2018.

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

Opposed: None

Motion Carried.

FURLOUGH – ZARELLA

There was a motion by Mr. Barnes, seconded by Mrs. Sternthal, to furlough Instructional Aide Heather Zarella effective June 8, 2018.

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

Opposed: None

Motion Carried.

RESCINDMENT OF EXTENDED SCHOOL YEAR INSTRUCTIONAL AIDE

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to rescind the motion from May 21, 2018 regarding the hiring of Corey Sternthal as an Extended School Year Instructional Aide at his current rate.

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

Opposed: None

Motion Carried.

EXTENDED SCHOOL YEAR INSTRUCTIONAL AIDES

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to hire the following Extended School Year Instructional aides at their current rate of pay:

1. Sandra Demofonte
2. Leann Bulick

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:

JOHNSON CONTROLS MAINTENANCE AGREEMENT

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve a maintenance agreement with Johnson Controls for the HVAC System in the amount of \$8,352.00 for the 2018-2019 school year.

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

Opposed: None

Motion Carried.

SONITROL SECURITY SYSTEMS

There was a motion by Mr. Lapikas, seconded by Mr. Barnes, to approve Sonitrol Security Systems the following security services for the 2018-2019 fiscal year:

1. Security monitoring services at the Elementary, Middle School and High School buildings at the rate of \$285.00 per month
2. Fire monitoring at the Elementary School at the annual charge of \$390.00

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

Opposed: None

Motion Carried.

PEST CONTROL AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mr. Trontel, to continue the Pest Control Agreement with J.C. Ehrlich Co, Inc. for the 2018-2019 fiscal year with the addition of

potential fuel charges for the Pest Preventative Maintenance at \$168.00 per month (Sept – May).

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

Opposed: None

Motion Carried.

USE OF FACILITIES REQUEST

There was as motion by Mr. Lapikas, seconded by Mr. Lenzi, to approve the following Use of School Facilities Requests:

1. Sharpsville Midget Football to use McCullough Run Complex for football practice Monday through Friday from July 23, 2018 through October 26, 2018
2. Sharpsville Midget Football to use McCracken Football Field to conduct football games on the following three Saturdays: September 29, 2018, October 6, 2018 and October 13, 2018 with a waiver of facility fees. The Organization will be responsible for personnel charges as well as security for the events.

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

Opposed: None

Motion Carried.

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood recommended the following action:

SENIOR BUSINESS MANAGER CONTRACT

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the July 1, 2018 to June 30, 2023 Employment Contract for Jaime Roberts, Senior Business Manager, 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.

PUBLIC RELATIONS REPORT

Chairperson Ron Barnes had no report.

Mrs. Grandy noted that on July 1, 2018 at 10:00 A.M. the Girls' Basketball team is holding the Gus Grandy Memorial 5K.

CAFETERIA REPORT

Chairperson Michael Lenzi recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lenzi, seconded by Mr. Lapikas, to approve the activity of the Cafeteria Fund for the month of May.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

HEAD WRESTLING COACH REAPPOINTMENT

There was a motion by Mrs Raykie, seconded by Mr. Barnes, to continue the employment of Timothy Findley as the Head Wrestling Coach for the 2018-2019 season at the rate of \$6,867.00 (Step Max) contingent upon the completion of all required P.I.A.A. Certifications with his effective date of continued employment being the first official date of the season (November 16, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later.

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

Opposed: None

Motion Carried.

ASST. WRESTLING COACH

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the continued employment of the following Wrestling Coach for the 2018-2019 season contingent upon the completion of all required P.I.A.A. Certifications with his effective date of continued employment being the first official date of the season (November 16, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later:

- | | | |
|-------------------|-----------------|-----------------------|
| 1. Thomas Findley | First Assistant | \$4,465.00 (Step Max) |
|-------------------|-----------------|-----------------------|

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

Opposed: None

Motion Carried.

VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following Volunteer Wrestling Coaches for the 2018-2019 season contingent upon the completion of all P.I.A.A. Certifications as required.

- | | |
|--------------------|-----------|
| 1. Jeffrey Myers | Volunteer |
| 2. John Taylor | Volunteer |
| 3. Ben Bucher | Volunteer |
| 4. Chris Enos | Volunteer |
| 5. Patrick Campoli | Volunteer |
| 6. David Hast | Volunteer |
| 7. Cody Hughes | Volunteer |
| 8. Matt Ellison | Volunteer |
| 9. Ronnie Haywood | Volunteer |

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

Opposed: None

Motion Carried.

7TH/8TH WRESTLING COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to provisionally hire Patrick Whalen as the 7th/8th Grade Wrestling Coach for the 2018-2019 season at the rate of \$1,564.00 (Step Max) contingent upon the completion of all required P.I.A.A. Certifications with his effective date of employment being the first official date of the season (November 16, 2018) or the date of submission of the two required Certificates to P.I.A.A., whichever is later.

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

Opposed: None

Motion Carried.

2018-2019 RECREATIONAL VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, for the following Recreational (through Grade 6) Volunteer Wrestling Coaches for the 2018-2019 season:

1. William Divens I
2. Scott Skakalski
3. Curt Springer
4. Corey Bice
5. George Colich
6. Mark Matthews
7. Robert Abbott

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

Opposed: None

Motion Carried.

HEAD GIRLS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve the continued employment of Kaitlyn Grandy as the Girls' Head Basketball Coach for the 2018-2019 season at the rate OF \$6,867.00 (Step Max) contingent upon the completion of all required P.I.A.A. certifications with her effective date of continued employment being the first official date of the season (November 16, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later.

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

Opposed: None

Abstained: Grandy

Motion Carried.

GIRLS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to approve the continued employment of the following Girls' Basketball Coach for the 2018-2019 season contingent upon the completion of all required P.I.A.A. certifications with their effective date of continued employment being the first official date of the season (November 16, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later:

1. Sara Hurl	First Assistant	\$4,465.00 (Step Max)
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Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

7TH/8TH GRADE GIRLS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to continue the employment of the following 7th/8th Grade Girls' Basketball Coaches for the 2018-2019 season contingent upon the completion of all required P.I.A.A. certifications with their effective date of continued employment being the first official date of the season (August 13, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later:

1. Jenna Grandy	7 th /8 th Grade	\$1,564.00 (Step Max)
2. Kimberly Ladjevich	7 th /8 th Grade	\$1,564.00 (Step Max)

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

Opposed: None

Abstained: Grandy

Motion Carried.

VOLUNTEER GIRLS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to approve the following Volunteer Girls' Basketball Coaches for the 2018-2019 season contingent upon the completion of all required P.I.A.A. certifications as required:

- | | |
|----------------------|-----------|
| 1. Jenna Grandy | Volunteer |
| 2. Leonard Grandy | Volunteer |
| 3. Michael Anglin | Volunteer |
| 4. Terry Stowe | Volunteer |
| 5. Ashley Beltz | Volunteer |
| 6. Markee Juranovich | Volunteer |

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

Opposed: None

Motion Carried.

2018-2019 RECREATIONAL VOLUNTEER GIRLS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, for the following Recreational (through Grade 6) Volunteer Girls' Basketball Coaches for the 2018-2019 season:

1. Mark Ramsey
2. Christa Masters
3. Randell Auman
4. Melissa Dorfi
5. Kristin Kirilla
6. Amanda Auman

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

Opposed: None

Motion Carried.

HEADS BOYS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to hire Matthew Durisko as the Head Boys' Basketball Coach for the 2018-2019 season at the rate of \$4,807.00 (Step 70%) contingent upon the completion of all required P.I.A.A. certifications with his effective date of employment being the first official date of the season (November 16, 2018) or the date of submission of the two required certificates to P.I.A.A., whichever is later.

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

Opposed: None

Motion Carried.

ELIMINATION OF BOYS' AND GIRLS' GOLF PROGRAM

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to continue the 2018-2019 boys and girls golf teams contingent upon the Board's ability to hire a coach and the commitment of five (5) boys and five (5) girls by July 18, 2018.

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

Opposed: None

Motion Carried.

Mrs. Raykie left the meeting at 8:48 p.m.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas had no report.

SUPERINTENDENT'S REPORT

Acting Superintendent John Vannoy recommended the following action:

BUS ROUTE ELIMINATION

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, for the consolidation of bus routes resulting in the elimination of two bus routes effective with the 2018-2019 school year.

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the request of Ira Pataki to travel to Seattle Pacific University on August 21 – 26, 2018 for the Education for Excellence, Diversity and Respect Conference with estimated expenses (only 1/3 of total) to include airfare costs of \$164.87, mileage \$52.17, lodging costs of \$20.00 and meal costs of \$66.67 for an estimated total of \$303.71.

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

Opposed: None

Motion Carried.

FIELD TRIPS

There was a motion by Mrs. Grandy, seconded by Mr. Lapikas, to approve the following field trip request for which the District incurs fuel costs:

1. Approximately 80 Marching Band Students to travel to Kennywood on August 19, 2018 at no cost to the District.

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

Opposed: None

Motion Carried.

RESOLUTION 8 OF 2018

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to approve Resolution 8 of 2018 regarding the Federal Programs Superintendent Signature Authorization, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

RESOLUTION 9 OF 2018

There was a motion by Mr. Barnes, seconded by Mrs. Sternthal, to approve Resolution 9 of 2018 Compliance with Federal Law Resolution for fiscal year 2018-2019.

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

Opposed: None

Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:51 .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 Schools at least one week prior to the meeting.

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

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

NAME Sophia Fennell

RESIDENCE Sharpsville

DATE 6-25-18

SHARPSVILLE AREA SCHOOL DISTRICT

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NAME

Tony Kos

RESIDENCE

6590 Sarane Drive

Transcendence PA 16154

DATE

6/26/2018

SHARPSVILLE AREA SCHOOL DISTRICT

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NAME JEFF STEINER

RESIDENCE SOUTH PIMATOWING TNS

DATE 6/25/18

SHARPSVILLE AREA SCHOOL DISTRICT

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NAME

Dena Wagner

RESIDENCE

89 Cedar St

DATE

6/25/18

SHARPSVILLE AREA SCHOOL DISTRICT

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NAME Chris Myers

RESIDENCE Sharpsville

DATE 6-25-18

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Mary Sternthal, Board Member

DATE: June 25, 2018

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

Midwestern Intermediate Unit IV
Consortium Proposal

My conflict/reason for abstaining is as follows:

employed by MIU IV

Mary Sternthal

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: THOMAS LAPIKAS, Board Member

DATE: 6/25/18

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

DIRECT RELATIVE IN THE MOTION

My conflict/reason for abstaining is as follows:

WIFE IS ONE OF THE ADVISORS ON THE LIST

TH. LA

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)

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SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Naala Brandy, Board Member

DATE: 6/25/18

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

Head Basketball Coach
Kaitlyn Brandy

My conflict/reason for abstaining is as follows:

my daughter

Naala J. Brandy
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: Darla Drandy, Board Member

DATE: 6/25/18

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

Sports
Jenna Drandy - Art Club
Jenna Drandy - Coach

My conflict/reason for abstaining is as follows:

my daughter

Darla J. Drandy
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

RECONCILIATION DATE:

13-Jun-18

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-May-18	CHECK #	DESCRIPTION
	\$74,234.96	Wire	PSERS 51,076.02
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
Bank Fee	40.00	10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
	40.00	12007	Aicher, S 10.17
		12512	Joseph, M 403.84
SUBTOTAL	40.00	13760	Leary, J 1,680.89
		13762	Angermeier, A 285.12
LESS CHECKS OUTSTANDING:		13765	Bresnahan, S 328.27
Interest Tranfer to Gen Func	61.52	13767	Clary, T 328.27
(SEE LIST)	<u>56,670.04</u>	13768	Colbert, M 183.90
		13774	Harenchar, M 91.24
TOTAL:	56,731.56	13788	AFSCME 2,029.40
	<u>56,731.56</u>	13789	AFSCME 44.30
		13790	AFSCME 22.00
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$17,543.40</u>		
GENERAL LEDGER ACCOUNT BALANCE			
	8,767.62		
ADD DEBITS:			
DISTRICT	720,341.11		
TOTAL DEBITS	720,341.11		
SUBTOTAL	729,108.73		
LESS CREDITS:			
NET DEDUCTIONS	267,699.61		
NET PAYROLL	<u>443,865.72</u>		
TOTAL CREDITS	<u>711,565.33</u>		
BANK BALANCE PER GENERAL LEDGER		TOTAL	
	<u>\$17,543.40</u>	<u>\$56,670.04</u>	

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

MAY 31, 2018

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2018		
CHECKING - GENERAL	\$ 114,126.21	\$ 282,471.60
INDEXED MONEY MARKET	107,463.77	256,199.49
PA GOV TRUST	1,504,145.25	412,375.50
PA GOV TRUST-I SHARES	105,843.78	855,666.52
INDEXED MONEY MARKET-Restricted	<u>100,490.94</u>	<u>100,000.00</u>
FUNDS AVAILABLE APRIL 30, 2018	\$ 1,932,069.95	\$ 1,906,713.11
RECEIPTS - MAY		
GENERAL REVENUE	300,298.10	13,353,944.64
ACCOUNT'S RECEIVABLE	<u>69,413.70</u>	<u>1,736,440.96</u>
TOTAL RECEIPTS - MAY	369,711.80	15,090,385.60
DISBURSEMENTS - MAY		
GENERAL EXPENSES	1,358,924.75	14,620,197.37
ACCT'S PAYABLE	<u>(158,041.30)</u>	1,276,003.04
TOTAL DISBURSEMENTS MAY	<u>(1,200,883.45)</u>	<u>(15,896,200.41)</u>
FUNDS AVAILABLE MAY 31, 2018	\$ 1,100,898.30	\$ 1,100,898.30
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	207,543.03	
INDEXED MONEY MARKET	107,545.91	
PA GOV TRUST	579,397.83	
PA GOV TRUST-I SHARES	105,843.78	
INDEXED MONEY MARKET-RESTRICTED	<u>100,567.75</u>	
FUNDS AVAILABLE MAY 31, 2018	\$ 1,100,898.30	

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

MAY 31, 2018

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.90%
-------------------------------------	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2018 \$ 107,463.77

5/31/2018	INVESTMENT #12	<u>82.14</u>
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BALANCE AS OF MAY 31, 2018 \$ 107,545.91

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	1.52%
--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2018 \$ 1,504,145.25

5/7/2018	TO CHECKING	(10,796.06)
5/15/2018	TO CHECKING	(1,000,000.00)
5/31/2018	INVESTMENT #27	84,833.42
5/31/2018	INVESTMENT #28	<u>1,215.22</u>

BALANCE AS OF MAY 31, 2018 \$ 579,397.83

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	1.70%
---	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2018 \$ 105,843.78

NO ACTIVITY IN MAY 0.00

BALANCE AS OF MAY 31, 2018 \$ 105,843.78

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.90%
--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2018 \$ 100,490.94

5/31/2018	INVESTMENT #11	<u>76.81</u>
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BALANCE AS OF MAY 31, 2018 \$ 100,567.75

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

MAY 31, 2018

BANK STATEMENT BALANCE			\$390,730.20
PLUS DEPOSIT(S) IN TRANSIT			3,024.19
LESS OUTSTANDING CHECKS:			
17621	N TURUCK	20.00	
17699	F BERTOLASIO	39.75	
17756	MOTIVATIONAL MEDIA	100.00	
17861	J FOWLER	50.36	
18470	E ZAPPA	4.50	
18483	GROVE CITY AREA SD	250.00	
18485	D LYNCH	105.00	
18494	E CAMERON	55.00	
18499	C TAYLOR	44.00	
18505	SHARPSVILLE SOCCER BOOSTERS	40.00	
18516	A/CAPA	60.00	
18524	CAPABLE KIDS	10,279.50	
18530	T DADICH	25.00	
18537	ERDOS TRANSPORTATION	2,905.00	
18543	L FLEMING	176.00	
18549	W HOAGLAND	50.00	
18556	DOMENIC LOMBARDI	80.11	
18568	NATIONAL ACADEMIC QUIZ BOWL	238.00	
18575	PA PRINCIPAL ASSOC	595.00	
18579	REACH CHARTER SCHOOL	3,126.38	
18583	ROBO MARKETPLACE	52.16	
18590	SJA STORAGE	178.00	
18595	C TAYLOR	132.00	
18596	ROBERT TESONE	1,508.33	
18597	J TONTY	30.00	
18607	SHIPPENSBURG	405.00	
18608	BOSTON MUTUAL	516.39	
18610	SUZANNE COMBINE	385.39	
18611	CROWN BENEFITS	164,128.53	
18612	VERIZON	<u>631.96</u>	<u>(186,211.36)</u>
BANK BALANCE			\$207,543.03
	FOR THE MONTH	YEAR-	
	MAY	TO-DATE	
BEGINNING BALANCE	\$114,126.21	\$282,471.60	
RECEIPTS	369,711.80	15,090,385.60	
INVESTMENTS REDEEMED	<u>1,010,796.06</u>	<u>9,941,388.31</u>	
SUB-TOTAL	1,494,634.07	25,314,245.51	
DISBURSEMENTS	(1,200,883.45)	(15,896,200.41)	
INVESTMENTS PURCHASED	<u>(86,207.59)</u>	<u>(9,210,502.07)</u>	
BANK BALANCE	\$207,543.03	\$207,543.03	

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

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	4,351,810.00	360,766.30	3,250,381.97	0.00	74.69	1,101,428.03
200 PERSONNEL EMPL BENEFITS	2,824,607.00	225,480.53	2,130,197.06	-90.00	75.41	694,499.94
300 PURCHASED PROF & TECH	189,046.00	16,696.20	190,993.99	2,122.90	102.15	-4,070.89
400 PURCHASED PROPERTY SVC	46,339.00	3,789.49	36,183.63	3,188.00	84.96	6,967.37
500 OTHER PURCHASED SERVICE	263,516.00	31,373.50	149,283.34	0.00	56.65	114,232.66
600 SUPPLIES	175,866.00	2,085.73	176,179.37	1,896.91	101.25	-2,210.28
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,786.00	0.00	2,146.00	0.00	56.68	1,640.00
Total	7,854,970.00	640,191.75	5,935,365.36	7,117.81	75.65	1,912,486.83
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,046,477.00	102,363.29	862,773.32	0.00	82.44	183,703.68
200 PERSONNEL EMPL BENEFITS	755,474.00	73,990.80	656,374.30	0.00	86.88	99,099.70
300 PURCHASED PROF & TECH	234,426.00	23,931.09	167,548.84	902.74	71.85	65,974.42
400 PURCHASED PROPERTY SVC	1,125.00	0.00	0.00	0.00	0.00	1,125.00
500 OTHER PURCHASED SERVICE	152,100.00	25,878.79	102,740.21	0.00	67.54	49,359.79
600 SUPPLIES	31,735.00	908.89	34,171.56	255.00	108.48	-2,691.56
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	2,650.00	45.00	810.00	250.00	40.00	1,590.00
Total	2,223,987.00	227,117.86	1,824,418.23	1,407.74	82.09	398,161.03
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	411,861.00	33,834.00	371,683.92	0.00	90.24	40,177.08
Total	411,861.00	33,834.00	371,683.92	0.00	90.24	40,177.08
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,625.00	948.85	17,743.08	0.00	152.62	-6,118.08
200 PERSONNEL EMPL BENEFITS	4,798.00	389.43	7,271.48	0.00	151.55	-2,473.48
300 PURCHASED PROF & TECH	29,112.00	0.00	325.00	0.00	1.11	28,787.00
500 OTHER PURCHASED SERVICE	23,175.00	0.00	4,650.53	5,909.04	45.56	12,615.43

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	0.00	1,026.86	0.00	54.04	873.14
800 OTHER OBJECTS	0.00	0.00	280.00	0.00	0.00	-280.00
Total	70,610.00	1,338.28	31,296.95	5,909.04	52.69	33,404.01
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	305,280.00	25,964.53	233,244.26	0.00	76.40	72,035.74
200 PERSONNEL EMPL BENEFITS	196,757.00	17,501.88	160,325.85	0.00	81.48	36,431.15
300 PURCHASED PROF & TECH	8,885.00	-192.00	971.50	9,114.00	113.51	-1,200.50
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	1,785.00	1,256.52	2,328.90	530.20	160.17	-1,074.10
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,707.00	44,530.93	396,870.51	9,644.20	79.28	106,192.29
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	245,500.00	22,029.23	210,617.57	0.00	85.79	34,882.43
200 PERSONNEL EMPL BENEFITS	160,145.00	14,344.94	140,290.81	300.00	87.78	19,554.19
300 PURCHASED PROF & TECH	22,840.00	2,568.06	19,098.80	1,579.00	90.53	2,162.20
400 PURCHASED PROPERTY SVC	696.00	8.00	7,862.00	8.00	1130.74	-7,174.00
500 OTHER PURCHASED SERVICE	22,088.00	702.75	6,152.40	12,799.70	85.80	3,135.90
600 SUPPLIES	41,570.00	1,192.62	33,525.68	1,642.04	84.59	6,402.28
700 PROPERTY	7,700.00	0.00	0.00	0.00	0.00	7,700.00
800 OTHER OBJECTS	500.00	60.00	60.00	0.00	12.00	440.00
Total	501,039.00	40,905.60	417,607.26	16,328.74	86.60	67,103.00
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	591,071.00	46,510.96	543,248.64	0.00	91.90	47,822.36
200 PERSONNEL EMPL BENEFITS	410,234.00	32,322.02	368,579.34	900.00	90.06	40,754.66
300 PURCHASED PROF & TECH	62,078.00	4,943.47	77,157.70	583.33	125.23	-15,663.03
400 PURCHASED PROPERTY SVC	3,123.00	249.49	2,885.97	247.00	100.31	-9.97
500 OTHER PURCHASED SERVICE	45,405.00	930.36	24,829.12	508.11	55.80	20,067.77
600 SUPPLIES	22,892.00	1,243.16	20,548.36	702.35	92.83	1,641.29

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

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	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,979.00	980.00	8,309.94	0.00	104.14	-330.94
Total	1,142,782.00	87,179.46	1,045,559.07	2,940.79	91.74	94,282.14
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	89,561.00	8,819.36	77,223.48	0.00	86.22	12,337.52
200 PERSONNEL EMPL BENEFITS	56,959.00	5,257.15	48,011.46	0.00	84.29	8,947.54
300 PURCHASED PROF & TECH	2,964.00	853.56	2,580.75	60.35	89.10	322.90
500 OTHER PURCHASED SERVICE	210.00	0.00	206.00	0.00	98.09	4.00
600 SUPPLIES	848.00	0.00	1,277.62	0.00	150.66	-429.62
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,542.00	14,930.07	129,299.31	60.35	85.92	21,182.34
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	129,057.00	10,501.00	115,511.00	0.00	89.50	13,546.00
200 PERSONNEL EMPL BENEFITS	86,724.00	7,062.86	77,691.55	375.00	90.01	8,657.45
300 PURCHASED PROF & TECH	25,938.00	651.77	25,824.32	0.00	99.56	113.68
400 PURCHASED PROPERTY SVC	860.00	82.56	955.61	33.08	114.96	-128.69
500 OTHER PURCHASED SERVICE	3,150.00	8.35	1,316.69	0.00	41.79	1,833.31
600 SUPPLIES	1,690.00	59.10	1,015.94	0.00	60.11	674.06
800 OTHER OBJECTS	245.00	0.00	243.00	0.00	99.18	2.00
Total	247,664.00	18,365.64	222,558.11	408.08	90.02	24,697.81
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	596,170.00	45,748.30	497,871.37	0.00	83.51	98,298.63
200 PERSONNEL EMPL BENEFITS	436,650.00	36,138.20	388,310.44	0.00	88.92	48,339.56
300 PURCHASED PROF & TECH	28,538.00	30.00	11,394.96	30.00	40.03	17,113.04
400 PURCHASED PROPERTY SVC	128,190.00	14,594.77	142,540.94	8,032.23	117.46	-22,383.17
500 OTHER PURCHASED SERVICE	69,624.00	856.96	70,464.82	225.00	101.53	-1,065.82
600 SUPPLIES	405,435.00	30,017.69	351,462.04	21,484.55	91.98	32,488.41
700 PROPERTY	60,000.00	0.00	0.00	0.00	0.00	60,000.00

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,724,757.00	127,385.92	1,462,044.57	29,771.78	86.49	232,940.65
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	541,185.00	56,948.14	494,935.64	275.79	91.50	45,973.57
Total	541,185.00	56,948.14	494,935.64	275.79	91.50	45,973.57
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	138,973.00	11,345.50	124,800.50	0.00	89.80	14,172.50
200 PERSONNEL EMPL BENEFITS	100,018.00	7,881.22	86,698.80	300.00	86.98	13,019.20
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	5,920.00	418.93	4,646.51	0.00	78.48	1,273.49
600 SUPPLIES	200.00	8.47	51.97	0.00	25.98	148.03
800 OTHER OBJECTS	264.00	0.00	595.00	0.00	225.37	-331.00
Total	245,375.00	19,654.12	216,792.78	300.00	88.47	28,282.22
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	8,288.24	0.00	78.93	2,211.76
Total	10,500.00	0.00	8,288.24	0.00	78.93	2,211.76
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-21,493.89	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-8,479.42	1,369.06	0.00	0.00	-1,369.06
500 OTHER PURCHASED SERVICE	0.00	-28.40	0.00	99.40	0.00	-99.40
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-30,001.71	1,369.06	99.40	0.00	-1,468.46
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	190,818.00	20,048.99	169,092.19	0.00	88.61	21,725.81
200 PERSONNEL EMPL BENEFITS	78,787.00	8,221.34	67,669.31	0.00	85.88	11,117.69
300 PURCHASED PROF & TECH	80,169.00	4,116.48	66,562.76	3,466.66	87.35	10,139.58

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

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	6,975.00	0.00	6,297.23	0.00	90.28	677.77
500 OTHER PURCHASED SERVICE	57,580.00	6,181.11	49,305.60	365.63	86.26	7,908.77
600 SUPPLIES	52,350.00	5,022.10	48,835.01	1,255.69	95.68	2,259.30
800 OTHER OBJECTS	12,437.00	0.00	7,139.19	912.00	64.73	4,385.81
Total	479,116.00	43,590.02	414,901.29	5,999.98	87.84	58,214.73
10-4100 GENERAL FUND - SITE ACQUISITION SVCS	0.00	0.00	200.00	0.00	0.00	-200.00
700 PROPERTY						
Total	0.00	0.00	200.00	0.00	0.00	-200.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE	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
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	56,434.00	0.00	56,427.88	0.00	99.98	6.12
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	151,434.00	0.00	151,427.88	0.00	99.99	6.12
10-5200 GENERAL FUND - FUND TRANSFERS	1,293,171.00	0.00	1,415,025.85	0.00	109.42	-121,854.85
900 OTHER USES OF FUNDS						
Total	1,293,171.00	0.00	1,415,025.85	0.00	109.42	-121,854.85

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
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	-1,448.33	-10,284.93	1.00	0.00	10,283.93
300 PURCHASED PROF & TECH	0.00	34,403.00	90,838.27	0.00	0.00	-90,838.27
Total	0.00	32,954.67	80,553.34	1.00	0.00	-80,554.34
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	242,350.00	0.00	0.00	0.00	0.00	242,350.00
Total	242,350.00	0.00	0.00	0.00	0.00	242,350.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,139,933.00	-150,240.15	-5,127,678.81	0.00	99.76	-12,254.19
Total	-5,139,933.00	-150,240.15	-5,127,678.81	0.00	99.76	-12,254.19
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-40,343.15	-191,734.46	0.00	86.56	-29,765.54
Total	-221,500.00	-40,343.15	-191,734.46	0.00	86.56	-29,765.54
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-1,580.73	-17,337.82	0.00	231.17	9,837.82
Total	-7,500.00	-1,580.73	-17,337.82	0.00	231.17	9,837.82
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-32,360.00	0.00	-36,588.65	0.00	113.06	4,228.65
Total	-32,360.00	0.00	-36,588.65	0.00	113.06	4,228.65
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-463,804.00	-16,901.83	-245,557.32	0.00	52.94	-218,246.68
Total	-463,804.00	-16,901.83	-245,557.32	0.00	52.94	-218,246.68
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-419,726.00	-18,696.04	-254,832.44	-9,931.09	63.08	-154,962.47
Total	-419,726.00	-18,696.04	-254,832.44	-9,931.09	63.08	-154,962.47
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER	-6,290,344.00	0.00	-4,753,321.00	0.00	75.56	-1,537,023.00
000	-6,290,344.00	0.00	-4,753,321.00	0.00	75.56	-1,537,023.00
Total	-6,290,344.00	0.00	-4,753,321.00	0.00	75.56	-1,537,023.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED	-722,973.00	0.00	-556,148.00	0.00	76.92	-166,825.00
000	-722,973.00	0.00	-556,148.00	0.00	76.92	-166,825.00
Total	-722,973.00	0.00	-556,148.00	0.00	76.92	-166,825.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS	-1,340,917.00	0.00	-1,100,072.59	0.00	82.03	-240,844.41
000	-1,340,917.00	0.00	-1,100,072.59	0.00	82.03	-240,844.41
Total	-1,340,917.00	0.00	-1,100,072.59	0.00	82.03	-240,844.41
10-7500 GENERAL FUND - EXTRA GRANTS	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
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	-2,057,761.00	-72,536.20	-828,762.10	0.00	40.27	-1,228,998.90
000	-2,057,761.00	-72,536.20	-828,762.10	0.00	40.27	-1,228,998.90
Total	-2,057,761.00	-72,536.20	-828,762.10	0.00	40.27	-1,228,998.90
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
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
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2018 To 05/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-33,500.00	0.00	-2,652.45	0.00	7.91	-30,847.55
Total	-33,500.00	0.00	-2,652.45	0.00	7.91	-30,847.55
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,117,095.00	1,325,970.08	12,973,190.30	80,263.70	80.99	3,063,641.00
Total Other Expenditure	1,686,955.00	32,954.67	1,647,007.07	1.00	97.63	39,946.93
Total Revenue	-16,969,577.00	-300,298.10	-13,353,944.64	-9,931.09	78.75	-3,605,701.27
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	834,473.00	1,058,626.65	1,266,252.73	70,333.61	160.17	-502,113.34

Grand Totals

Total Expenditure	16,117,095.00	1,325,970.08	12,973,190.30	80,263.70	80.99	3,063,641.00
Total Other Expenditure	1,686,955.00	32,954.67	1,647,007.07	1.00	97.63	39,946.93
Total All Expenditures	17,804,050.00	1,358,924.75	14,620,197.37	80,264.70	82.56	3,103,587.93
Total Revenue	-16,969,577.00	-300,298.10	-13,353,944.64	-9,931.09	78.75	-3,605,701.27
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,969,577.00	-300,298.10	-13,353,944.64	-9,931.09	78.75	-3,605,701.27
	834,473.00	1,058,626.65	1,266,252.73	70,333.61	160.17	-502,113.34

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

MAY 31, 2018

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2018	\$25,510.39	\$22,573.52
RECEIPTS - MAY		
5/31/2018 MAY INTEREST	29.23	
TOTAL RECEIPTS - MAY	29.23	60,212.49
DISBURSEMENTS - MAY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS MAY	<u>0.00</u>	<u>57,246.39</u>
FUNDS AVAILABLE MAY 31, 2018	<u>\$25,539.62</u>	<u>\$25,539.62</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	21.16	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .90%]	<u>25,518.46</u>	
FUNDS AVAILABLE MAY 31, 2018	\$	25,539.62

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

MAY 31, 2018

	MONTH OF FEBRUARY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2018	\$8,129,234.95	\$8,477,547.18
RECEIPTS - MAY		
5/31/2018 MAY INTEREST	<u>34,419.25</u>	
TOTAL RECEIPTS - MAY	34,419.25	76,138.62
DISBURSEMENTS - MAY		
5/2/2018 CD INVESTMENT FEE	1,559.20	
5/7/2018 CD INVESTMENT FEE	554.22	
5/9/2018 CK #129 UTICA NATL INS GROUP	962.00	
5/21/2018 CK #130 CERNICA ENGINEERING	2,762.80	
5/21/2018 CK #131 DECLAN CONSTRUCTION	65,884.50	
5/21/2018 CK #132 D&G MECHANICAL	9,882.00	
5/21/2018 CK #133 ECKLES ARCHTECTURE	19,137.43	
5/21/2018 CK #134 McCURLY HOUSTON ELEC	14,020.20	
5/21/2018 CK #135 VRABEL PLUMBING	<u>124,245.00</u>	
TOTAL DISBURSEMENTS MAY	<u>239,007.35</u>	<u>629,038.95</u>
FUNDS AVAILABLE MAY 31, 2018	\$7,924,646.85	\$7,924,646.85

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE: 1.68%)	2,668,646.85	
PLGIT CERTIFICATES OF DEPOSIT - SEE ATTACHMENT	<u>5,256,000.00</u>	
FUNDS AVAILABLE MAY 31, 2018		\$7,924,646.85

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

MAY 31, 2018

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
5/24/2017	Affiliated Bank, Arlington, TX-(34885)	6/15/2018	1.36%	246,000.00
5/24/2017	First Internet Bank Of Indiana,	6/15/2018	1.35%	246,000.00
5/24/2017	Cornerstone Bank, Nebraska, York, NE-	6/15/2018	1.40%	246,000.00
5/24/2017	Bank Of China, New York, NY-(33653)	6/15/2018	1.35%	246,000.00
5/24/2017	East Boston Savings Bank, Boston, MA-	6/15/2018	1.35%	246,000.00
5/24/2017	Post Oak Bank, N.A., Houston, TX-(57729)	6/15/2018	1.35%	246,000.00
5/24/2017	Cfg Community Bank, Lutherville, MD-	8/15/2018	1.40%	245,000.00
5/24/2017	Bank Of The Ozarks, Little Rock, AR-(110)	8/15/2018	1.38%	165,000.00
5/24/2017	Third Coast Bank Ssb, Humble, TX-(58716)	8/15/2018	1.45%	245,000.00
5/24/2017	Prudential Savings Bank, Philadelphia, PA-	8/15/2018	1.45%	245,000.00
12/18/2017	Industrial & Commercial Bank of China Usa,	9/14/2018	1.55%	247,000.00
12/18/2017	Fieldpoint Provate Bank & Trust,	9/14/2018	1.50%	246,000.00
12/18/2017	Foresight Bank (FKA First National Bank of	9/14/2018	1.46%	246,000.00
5/7/2018	Luther Burbank Savings, Santa Rosa, CA-	11/5/2018	2.00%	247,000.00
5/7/2018	Crestmark Bank, Troy, MI-(34353)	11/5/2018	1.95%	247,000.00
5/7/2018	First National Bank and Trust Weatherford,	11/5/2018	1.90%	247,000.00
5/2/2018	Bank Leumi Usa, NY NY	1/28/2019	2.15%	245,000.00
5/2/2018	First Mid-Illinois Bank & Trust, NA Maltoon	1/28/2019	2.10%	245,000.00
5/2/2018	Pacific Western Bank (Acquired Security	1/28/2019	2.05%	245,000.00
5/2/2018	First National Bank of McGregor TX	1/28/2019	2.05%	245,000.00
5/2/2018	Cibc (Acquired Privatebank & Trust Co.)	1/28/2019	2.05%	245,000.00
5/2/2018	First State Bank, Boise City, OK	1/28/2019	1.95%	175,000.00
TOTAL				\$ 5,256,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

June 25, 2018

GENERAL FUND:

Total Bills to be Affirmed for May

930,085.00

Total Bills to be Approved for June

178,409.45

CAPITAL PROJECT FUND:

Total Bills to be Affirmed for May

3,075.42

Total Bills to be Approved for June

246,592.54

Fund Accounting Check Register

GENERAL FUND - FROM 05/01/2018 TO 05/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
0018507	05/04/2018	L2919700001	00021824	USPS	10-2380-532-000-30-800-000-137-0000	123805328000000	58.46
Vendor: USPS2 - US POSTAL SERVICE							
0018508	05/07/2018	L2920900001	00021833	70651000	Remit # 2 Check Date: 05/04/2018	Check Amount:	58.46
0018508	05/07/2018	L2920900002	00021833	70756000	10-2620-424-000-00-200-000-000-0000	126204242000000	834.75
0018508	05/07/2018	L2920900003	00021833	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	551.00
0018508	05/07/2018	L2920900003	00021833	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	672.81
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
0018509	05/07/2018	L2920900004	00021788	MPSEBT-04	Remit # 1 Check Date: 05/07/2018	Check Amount:	2,058.56
0018509	05/07/2018	L2920900005	00021788	MPSEBT-04	10-0470-000-000-00-000-000-000-0000	10470	7,610.76
0018509	05/07/2018	L2920900005	00021788	MPSEBT-04	10-5800-272-000-00-000-000-000-0000	15800272	-1,820.54
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
0018510	05/07/2018	L2920900014	00021855	376318710	Remit # 1 Check Date: 05/07/2018	Check Amount:	5,790.22
0018510	05/07/2018	L2920900015	00021855	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	1,078.39
0018510	05/07/2018	L2920900016	00021855	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	646.00
0018510	05/07/2018	L2920900017	00021855	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	788.81
0018510	05/07/2018	L2920900017	00021855	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	0.18
Vendor: NATIONALFUEL - NATIONAL FUEL							
0018511	05/07/2018	L2920900018	00021832	Nielson	Remit # 1 Check Date: 05/07/2018	Check Amount:	2,513.38
0018512	05/07/2018	L2920900006	00021792	110005503740	10-3210-390-000-00-500-000-127-0000	132103905000000	419.82
0018512	05/07/2018	L2920900007	00021792	110005508863	Remit # 1 Check Date: 05/07/2018	Check Amount:	419.82
0018512	05/07/2018	L2920900008	00021792	110005508905	10-2620-622-000-00-200-000-000-0000	126206222000000	4,947.88
0018512	05/07/2018	L2920900009	00021792	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	18.75
0018512	05/07/2018	L2920900010	00021792	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	28.28
0018512	05/07/2018	L2920900011	00021792	110005503203	10-2620-622-000-00-980-000-000-0000	126206229800000	19.90
0018512	05/07/2018	L2920900012	00021792	110005503203	10-2620-622-000-00-980-000-000-0000	126206229800000	31.71
0018512	05/07/2018	L2920900013	00021854	110046135841	10-2620-622-000-00-500-000-000-0000	126206225000000	718.00
0018512	05/07/2018	L2920900013	00021854	110046135841	10-2620-622-000-00-800-000-000-0000	126206228000000	876.78
0018512	05/07/2018	L2920900013	00021854	110046135841	10-2620-622-000-00-220-000-000-0000	126206222200000	50.05
Vendor: PENNPO - PENN POWER							
0018513	05/09/2018	L2922800001	00021859	5618	Remit # 1 Check Date: 05/07/2018	Check Amount:	6,691.35
0018513	05/09/2018	L2922800001	00021859	5618	10-2620-610-000-10-220-000-000-0000	126206102200000	1,130.00
Vendor: SIGNSOFA - SIGNS OF AN ART ATTACK							
0018605	05/18/2018	L2927600001	00021889	104697454	Remit # 1 Check Date: 05/09/2018	Check Amount:	1,130.00
0018605	05/18/2018	L2927600001	00021889	104697454	10-2720-513-000-00-000-000-000-3500	127205130000035	5,845.64
Vendor: FERREIGA - FERRELL GAS							
0018606	05/23/2018	L2931000001	00021925	6294503	Remit # 1 Check Date: 05/18/2018	Check Amount:	5,845.64
0018606	05/23/2018	L2931000002	00021925	6294503	10-2620-621-000-00-200-000-000-0000	126206212000000	1,999.07
0018606	05/23/2018	L2931000002	00021925	6294503	10-2620-621-000-00-500-000-000-0000	126206215000000	1,197.00
0018606	05/23/2018	L2931000003	00021925	6294503	10-2620-621-000-00-800-000-000-0000	126206218000000	1,462.77

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2018 To 05/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018606	05/23/2018	L2931000004	00021925	6294503	10-2620-621-000-00-980-000-0000	126206219800000	0.34
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES					Remit # 1 Check Date: 05/23/2018	Check Amount:	4,659.18
00018607	05/23/2018	L2931000005	00021939	SUF	10-3250-580-000-00-000-000-AD00	580AD	405.00
Vendor: SHIPPEUNF - SHIPPENSBURG UNIVERSITY FOUNDATION					Remit # 1 Check Date: 05/23/2018	Check Amount:	405.00
00018608	05/29/2018	L2934000001	00021930	Boston-06	10-0470-000-000-00-000-000-0000	10470	516.39
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 05/29/2018	Check Amount:	516.39
00018609	05/29/2018	L2934000002	00021931	544	10-0470-000-000-00-000-000-0000	10470	158.58
Vendor: CMREG - CM REGENT, LLC					Remit # 1 Check Date: 05/29/2018	Check Amount:	158.58
00018610	05/29/2018	L2934000003	00021926	Combine	10-0485-000-000-00-000-000-0000	10485	385.39
Vendor: COMBINSU - SUZANNE COMBINE					Remit # 1 Check Date: 05/29/2018	Check Amount:	385.39
00018611	05/29/2018	L2934000004	00021927	Crown-06	10-0470-000-000-00-000-000-0000	10470	162,895.36
00018611	05/29/2018	L2934000005	00021929	Crown-06	10-0470-000-000-00-000-000-0000	10470	1,233.17
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 05/29/2018	Check Amount:	164,128.53
00018612	05/29/2018	L2934000006	00021938	70788333	10-2620-531-000-00-200-000-0000	126205312000000	221.19
00018612	05/29/2018	L2934000007	00021938	70788333	10-2620-531-000-00-500-000-0000	126205315000000	157.99
00018612	05/29/2018	L2934000008	00021938	70788333	10-2620-531-000-00-800-000-0000	126205318000000	252.78
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES					Remit # 1 Check Date: 05/29/2018	Check Amount:	631.96
05072018	05/07/2018	L2931300014	00021802	Harrisbank-05	10-1110-610-000-13-200-000-117-1300	111006102000013	52.16
05072018	05/07/2018	L2931300030	00021814	Harrisbank-05	10-2818-610-000-00-000-000-402-0000	128186100000000	8.47
05072018	05/07/2018	L2931300031	00021808	Harrisbank-05	10-0481-000-000-00-000-000-0000	10481	59.97
05072018	05/07/2018	L2931300032	00021745	Harrisbank-05	10-1110-610-000-30-800-170-137-0000	111006108017000	1,342.83
05072018	05/07/2018	L2931300035	00021663	Harrisbank-05	10-1243-610-000-30-800-000-201-0000	112436108000000	273.49
05072018	05/07/2018	L2931300036	00021534	Harrisbank-05	10-3250-610-000-00-000-000-GFBV	610GFBV	137.50
05072018	05/07/2018	L2931300037	00021534	Harrisbank-05	10-3250-610-000-00-000-000-GFGV	610GFGV	137.49
Vendor: AMAZON - HARRIS BANK					Remit # 2 Check Date: 05/07/2018	Check Amount:	2,011.91
05072019	05/07/2018	L2931300033	00021679	Harrisbank-05	10-1110-650-000-10-200-000-117-0000	111006502000000	40.00
Vendor: DOGOMEI - HARRIS BANK					Remit # 2 Check Date: 05/07/2018	Check Amount:	40.00
05072020	05/07/2018	L2931300001	00021888	Harrisbank-05	10-1110-610-000-20-500-000-000-4500	111006105000045	-7.20
05072020	05/07/2018	L2931300002	00021888	Harrisbank-05	10-2519-580-000-00-000-000-0000	125195800000000	8.35
05072020	05/07/2018	L2931300003	00021888	Harrisbank-05	10-3250-617-000-00-000-000-SBJ0	617SBJ	24.44
05072020	05/07/2018	L2931300004	00021888	Harrisbank-05	10-3250-617-000-00-000-000-SBV0	617SBV	24.44
05072020	05/07/2018	L2931300005	00021888	Harrisbank-05	10-1110-610-000-20-500-000-127-0000	111006105000000	151.60

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2018 to 05/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
5072020	05/07/2018	L2931300006	00021888	Harrisbank-05	10-2380-532-000-30-800-000-137-0000	1238053280000000	21.20
5072020	05/07/2018	L2931300007	00021888	Harrisbank-05	10-2519-442-000-00-000-000-000-0000	1251944200000000	46.99
5072020	05/07/2018	L2931300008	00021888	Harrisbank-05	10-3250-617-000-00-000-000-000-SBJ0	617SBJ	-64.76
5072020	05/07/2018	L2931300009	00021888	Harrisbank-05	10-3250-617-000-00-000-000-000-SBV0	617SBV	-64.76
5072020	05/07/2018	L2931300010	00021888	Harrisbank-05	10-2270-580-000-30-800-000-000-0000	1227058080000000	529.47
5072020	05/07/2018	L2931300011	00021888	Harrisbank-05	10-2836-580-000-00-000-000-000-0000	1283658000000000	30.00
5072020	05/07/2018	L2931300012	00021888	Harrisbank-05	10-2836-580-000-00-000-000-000-0000	1283658000000000	80.00
5072020	05/07/2018	L2931300013	00021888	Harrisbank-05	10-1290-610-890-30-800-000-201-5900	1129061080000059	59.88
5072020	05/07/2018	L2931300015	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	76.93
5072020	05/07/2018	L2931300016	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	226.80
5072020	05/07/2018	L2931300017	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	159.84
5072020	05/07/2018	L2931300018	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	26.86
5072020	05/07/2018	L2931300019	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	2,631.99
5072020	05/07/2018	L2931300020	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	280.73
5072020	05/07/2018	L2931300021	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	25.84
5072020	05/07/2018	L2931300022	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	18.00
5072020	05/07/2018	L2931300023	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	18.00
5072020	05/07/2018	L2931300024	00021863	Harrisbank-05	10-2620-430-000-00-000-000-000-0000	1262043000000000	254.84
5072020	05/07/2018	L2931300025	00021863	Harrisbank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	-18.00
5072020	05/07/2018	L2931300026	00021862	Harrisbank-05	10-2620-610-000-00-200-000-000-0000	1262061020000000	241.56
5072020	05/07/2018	L2931300027	00021862	Harrisbank-05	10-2620-610-000-00-200-000-000-0000	1262061020000000	2,890.80
5072020	05/07/2018	L2931300028	00021742	Harrisbank-05	10-1110-610-000-30-800-240-137-0000	1110061080240000	14.22
5072020	05/07/2018	L2931300029	00021821	Harrisbank-05	10-1110-610-000-30-800-240-137-0000	1110061080240000	80.19
Vendor: HARRISBA - HARRIS BANK				Remit # 1	Check Date: 05/07/2018	Check Amount:	7,768.25
5072021	05/07/2018	L2931300034	00021666	Harrisbank-05	10-3210-610-000-00-500-000-127-0000	1321061050000000	975.90
Vendor: NJHS - HARRIS BANK				Remit # 2	Check Date: 05/07/2018	Check Amount:	975.90
5162018	05/16/2018	L2931500001	00021876	SASDPR-05	10-0102-000-000-00-000-000-000-0000	10102	720,341.11
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.				Remit # 1	Check Date: 05/16/2018	Check Amount:	720,341.11
5202018	05/16/2018	L2931500002	00021780	Nationwide-05	10-2260-291-000-00-000-000-000-0000	1226029000000000	300.00
5202018	05/16/2018	L2931500003	00021780	Nationwide-05	10-2360-291-000-00-000-000-000-0000	1236029000000000	300.00
5202018	05/16/2018	L2931500004	00021780	Nationwide-05	10-2380-291-000-00-000-000-000-0000	1238029000000000	600.00
5202018	05/16/2018	L2931500005	00021780	Nationwide-05	10-2515-291-000-00-000-000-000-0000	1251529000000000	375.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2018 To 05/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
05202018	05/16/2018	L2931500006	00021780	Nationwide-05	10-2818-291-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
05242018	05/24/2018	L2934300001	00021933	54272356	Remit # 1 Check Date: 05/20/2018 10-2519-340-000-000-000-0000	Check Amount: 1251934000000000	1,875.00
05242018	05/24/2018	L2934300002	00021933	54272356	10-2620-626-000-000-000-0000	1262062600000000	26.77
05242018	05/24/2018	L2934300003	00021933	54272356	10-2720-513-000-000-000-000-3500	1272051300000035	311.67
05242018	05/24/2018	L2934300004	00021933	54272356	10-3250-627-000-000-000-000-AD00	1325062700000000	493.90
Vendor: FLEETSE - WEX BANK							
05292018	05/29/2018	L2935000001	00021948	FSA-05	Remit # 1 Check Date: 05/24/2018 10-0460-000-000-000-000-000-0860	Check Amount: 0860	454.03
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 05/29/2018	Check Amount:	1,286.37
							394.00
							394.00

10-GENERAL FUND

930,085.00

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

930,085.00

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

930,085.00

Fund Accounting Check Register

GENERAL FUND - From 06/25/2018 To 06/25/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00018636	06/25/2018	L2929400040	00021935	2267	10-1110-430-000-30-800-000-137-0000	111004308000000	540.00
Vendor: 3ZSIN - 3Z's INSTRUMENTS					Remit # 1 Check Date: 06/25/2018	Check Amount:	540.00
00018637	06/25/2018	L2929400001	00020060	ABINADER	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 06/25/2018	Check Amount:	25.00
00018638	06/25/2018	L2929400062	00021539	9953506129	10-1110-610-000-30-800-260-137-0000	111006108026000	118.38
Vendor: AIRGASUA - AIRGAS USA LLC					Remit # 1 Check Date: 06/25/2018	Check Amount:	118.38
00018639	06/25/2018	L2929400123	00021998	S5-29-18	10-2620-430-000-00-800-000-000-0000	126204308000000	4,712.50
Vendor: ALLEGHEN - ALLEGHENY ENGINEERING CO					Remit # 1 Check Date: 06/25/2018	Check Amount:	4,712.50
00018640	06/25/2018	L2929400072	00021967	82820	10-2350-330-271-00-000-000-000-2200	123503300000022	570.00
Vendor: ANDREWPR - ANDREWS & PRICE					Remit # 1 Check Date: 06/25/2018	Check Amount:	570.00
00018641	06/25/2018	L2929400071	00021966	3346875	10-1225-810-890-00-000-000-201-5900	112258100000059	28.00
Vendor: ASHA - ASHA					Remit # 1 Check Date: 06/25/2018	Check Amount:	28.00
00018642	06/25/2018	L2929400002	00021896	SI-668615	10-3250-610-000-00-000-000-AD00	610AD	119.11
Vendor: BEACONGR - BEACON GRAPHICS					Remit # 1 Check Date: 06/25/2018	Check Amount:	119.11
00018643	06/25/2018	L2929400124	00022007	11676	10-2620-430-000-00-220-000-000-0000	126204302200000	47.50
00018643	06/25/2018	L2929400125	00022007	11699	10-2620-430-000-00-980-000-000-0000	126204309800000	190.00
00018643	06/25/2018	L2929400158	00022034	10931	10-3250-810-000-00-000-000-CCV0	810CCV	190.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC					Remit # 1 Check Date: 06/25/2018	Check Amount:	427.50
00018644	06/25/2018	L2929400073	00021968	3215	10-1225-330-000-10-200-000-109-0000	112253302000000	4,356.00
00018644	06/25/2018	L2929400074	00021968	3211	10-1290-330-000-00-000-000-109-0000	112903300000000	9,355.50
00018644	06/25/2018	L2929400075	00021968	3215	10-1290-330-000-00-000-000-109-0000	112903300000000	4,471.50
Vendor: CAPABIKI - CAPABLE KIDS, LLC					Remit # 1 Check Date: 06/25/2018	Check Amount:	18,183.00
00018645	06/25/2018	L2929400126	00022009	CHENEY	10-2310-610-000-00-000-000-000-0000	123106100000000	12.72
00018645	06/25/2018	L2929400127	00022009	CHENEY	10-2360-635-000-00-000-000-000-0000	123606350000000	39.11
00018645	06/25/2018	L2929400128	00022009	CHENEY	10-2380-532-000-10-200-000-117-0000	123805322000000	5.72
Vendor: CHENEYDA - DARLENE CHENEY					Remit # 1 Check Date: 06/25/2018	Check Amount:	57.55
00018646	06/25/2018	L2929400129	00022005	92065	10-2620-430-000-00-000-000-000-0000	126204300000000	588.00
00018646	06/25/2018	L2929400130	00022005	91692	10-2620-430-000-00-000-000-000-0000	126204300000000	2,657.00
Vendor: COMMERTUF - COMMERCIAL TURF FERTILIZATION					Remit # 1 Check Date: 06/25/2018	Check Amount:	3,245.00
00018647	06/25/2018	L2929400159	00022035	022016	10-2720-513-000-00-000-000-000-3700	1272051300000037	7,665.87
Vendor: COMMOPES - COMMODORE PERRY SCHOOL DIST					Remit # 1 Check Date: 06/25/2018	Check Amount:	7,665.87
00018648	06/25/2018	L2929400131	00022010	473009	10-1110-562-000-30-800-000-109-0000	111005628000000	2,344.78

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00018649	06/25/2018	L2929400076	00021992	SASD-0113	Remit # 1 Check Date: 06/25/2018 10-2519-340-000-00-000-000-0000	Check Amount: 125193400000000	2,344.78
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00018650	06/25/2018	L2929400003	00020062	DADICH	Remit # 1 Check Date: 06/25/2018 10-2620-538-000-00-000-000-0000	Check Amount: 126205380000000	80.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00018651	06/25/2018	L2929400041	00020100	59387444	Remit # 1 Check Date: 06/25/2018 10-1110-448-000-10-200-000-117-0000	Check Amount: 111004482000000	25.00
00018651	06/25/2018	L2929400042	00020100	59387444	10-1110-448-000-20-500-000-127-0000	111004485000000	25.00
00018651	06/25/2018	L2929400043	00020100	59387444	10-1110-448-000-30-800-000-137-0000	111004488000000	974.00
00018651	06/25/2018	L2929400044	00020100	59387444	10-2250-448-000-30-800-000-137-0000	122504488000000	793.00
00018651	06/25/2018	L2929400045	00020100	59387444	10-2260-448-000-00-000-000-201-0000	122604480000000	793.00
00018651	06/25/2018	L2929400046	00020100	59387444	10-2360-448-000-00-000-000-000-0000	123604480000000	4.00
00018651	06/25/2018	L2929400047	00020100	59387444	10-2380-448-000-10-200-000-117-0000	123804482000000	4.00
00018651	06/25/2018	L2929400048	00020100	59387444	10-2380-448-000-20-500-000-127-0000	123804485000000	33.00
00018651	06/25/2018	L2929400049	00020100	59387444	10-2380-448-000-30-800-000-137-0000	123804488000000	82.00
00018651	06/25/2018	L2929400050	00020100	59387444	10-2519-448-000-00-000-000-000-0000	125194480000000	37.00
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							
00018652	06/25/2018	L2929400077	00021969	DEMOFONTE	Remit # 1 Check Date: 06/25/2018 10-1290-580-000-30-800-000-137-0000	Check Amount: 112905808000000	95.00
Vendor: DEMOFOSA - SANDRA DEMOFONTE							
00018653	06/25/2018	L2929400078	00021970	208527	Remit # 1 Check Date: 06/25/2018 10-1110-448-000-10-200-000-117-0000	Check Amount: 111004482000000	33.08
00018653	06/25/2018	L2929400079	00021970	208527	10-1110-448-000-20-500-000-127-0000	111004485000000	2,848.08
00018653	06/25/2018	L2929400080	00021970	208527	10-1110-448-000-30-800-000-137-0000	111004488000000	6.21
00018653	06/25/2018	L2929400081	00021970	208527	10-2360-448-000-00-000-000-000-0000	123604480000000	6.21
00018653	06/25/2018	L2929400082	00021970	208527	10-2519-448-000-00-000-000-000-0000	125194480000000	560.74
Vendor: DIRECTIM - DIRECT IMAGE							
00018654	06/25/2018	L2929400013	00021918	DONOFRIOS	Remit # 1 Check Date: 06/25/2018 10-2360-635-000-00-000-000-000-0000	Check Amount: 123606350000000	283.11
00018654	06/25/2018	L2929400052	00021951	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	185.88
00018654	06/25/2018	L2929400053	00021951	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	112116108000000	4.65
00018654	06/25/2018	L2929400066	00021950	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	4.65
00018654	06/25/2018	L2929400132	00022011	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	1,039.03
00018654	06/25/2018	L2929400188	00022054	DONOFRIOS	10-2360-635-000-00-000-000-000-0000	123606350000000	77.77
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00018654	06/25/2018	L2929400018	00022054	DONOFRIOS	Remit # 1 Check Date: 06/25/2018 10-2360-635-000-00-000-000-000-0000	Check Amount: 123606350000000	183.95

Fund Accounting Check Register

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GENERAL FUND - From 06/25/2018 To 06/25/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018655	06/25/2018	L2929400083	00021971	DUNLAP	10-2519-580-000-00-000-000-0000	1251958000000000	13.50
Vendor: DUNLAP - BARBARA DUNLAP							
00018656	06/25/2018	L2929400035	00021944	286908	Remit # 1 Check Date: 06/25/2018	Check Amount:	13.50
00018656	06/25/2018	L2929400039	00021831	577782	10-1110-610-000-30-800-121-137-0000	111006108012100	99.00
00018656	06/25/2018	L2929400168	00022049	286906	10-2380-550-000-20-500-000-127-0000	123805505000000	108.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00018657	06/25/2018	L2929400160	00022036	ERDOS	10-3250-550-000-00-000-000-AD00	550AD	67.99
00018657	06/25/2018	L2929400161	00022036	ERDOS	Remit # 1 Check Date: 06/25/2018	Check Amount:	274.99
00018657	06/25/2018	L2929400162	00022036	ERDOS	10-2720-513-000-00-000-000-3700	1272051300000037	2,386.00
00018657	06/25/2018	L2929400163	00022037	ERDOS TRANSPORT	10-2720-513-271-00-000-000-2200	1272051300000022	234.00
00018657	06/25/2018	L2929400164	00022037	ERDOS TRANSPORT	10-2750-513-000-00-000-000-0000	1275051300000000	2,802.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00018658	06/25/2018	L2929400004	00020063	ERIC RYAN CORP	10-2750-513-000-00-000-000-0000	Check Amount:	375.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00018659	06/25/2018	L2929400084	00021972	Q906870296	Remit # 1 Check Date: 06/25/2018	Check Amount:	6,319.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00018660	06/25/2018	L2929400122	00021738	2206927	10-2620-340-000-00-000-000-0000	1262034000000000	30.00
Vendor: FLINNSC - FLINN SCIENTIFIC							
00018661	06/25/2018	L2929400051	00021678	823679	Remit # 1 Check Date: 06/25/2018	Check Amount:	30.00
00018661	06/25/2018	L2929400067	00021668	823922	10-3210-525-000-00-000-000-0000	1321052500000000	100.00
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00018662	06/25/2018	L2929400133	00021995	1132381	Remit # 1 Check Date: 06/25/2018	Check Amount:	100.00
Vendor: FRIENDBUS - FRIENDS OFFICE							
00018663	06/25/2018	L2929400169	00022045	GRACILLA	10-1110-610-000-20-500-180-127-0000	111006105018000	51.25
Vendor: GRACILRO - RONULFO K GRACILLA JR							
00018664	06/25/2018	L2929400054	00021860	6908159	Remit # 1 Check Date: 06/25/2018	Check Amount:	51.25
Vendor: HEINEMED - HEINEMANN							
00018665	06/25/2018	L2929400005	00020065	HOAGLAND	10-2250-640-000-30-800-000-137-0000	1225064080000000	751.24
Vendor: HOAGLANA - WADE HOAGLAND							
00018666	06/25/2018	L2929400036	00021940	818306	10-2250-640-000-20-500-000-127-0000	1225064050000000	848.92
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	Remit # 1 Check Date: 06/25/2018	Check Amount:	1,600.16
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	10-2310-610-000-00-000-000-0000	1231061000000000	16.25
Vendor: HEINEMED - HEINEMANN							
00018665	06/25/2018	L2929400005	00020065	HOAGLAND	Remit # 1 Check Date: 06/25/2018	Check Amount:	16.25
Vendor: HOAGLANA - WADE HOAGLAND							
00018666	06/25/2018	L2929400036	00021940	818306	10-3210-390-000-00-500-000-127-0000	1321039050000000	400.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	Remit # 1 Check Date: 06/25/2018	Check Amount:	400.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	10-2380-610-000-10-200-000-117-0000	1238061020000000	495.00
Vendor: HEINEMED - HEINEMANN							
00018665	06/25/2018	L2929400005	00020065	HOAGLAND	Remit # 1 Check Date: 06/25/2018	Check Amount:	495.00
Vendor: HOAGLANA - WADE HOAGLAND							
00018666	06/25/2018	L2929400036	00021940	818306	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	Remit # 1 Check Date: 06/25/2018	Check Amount:	50.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	10-2360-635-000-00-000-000-0000	1236063500000000	26.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	Remit # 1 Check Date: 06/25/2018	Check Amount:	26.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018667	06/25/2018	L2929400085	00021973	HOUCK	10-2380-580-000-30-800-000-137-0000	1238058080000000	96.01

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 06/25/2018 To 06/25/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: HOUCKCA - CAROL HOUCK							
00018668	06/25/2018	L2929400134	00022000	16887	Remit # 1 Check Date: 06/25/2018 10-2620-430-000-00-800-000-0000	Check Amount: 126204308000000	96.01
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00018669	06/25/2018	L2929400063	00021820	1801	Remit # 1 Check Date: 06/25/2018 10-1110-610-000-30-800-121-137-0000	Check Amount: 111006108012100	219.00
Vendor: INSTRUAW - INSTRUMENTALIST AWARDS LLC							
00018670	06/25/2018	L2929400008	00020072	783500	Remit # 1 Check Date: 06/25/2018 10-2620-430-000-00-000-000-0000	Check Amount: 126204300000000	195.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00018671	06/25/2018	L2929400086	00021974	KALPICH	Remit # 1 Check Date: 06/25/2018 10-2270-580-000-30-800-000-0000	Check Amount: 1227058000000	195.00
Vendor: KALPICMI - MICHAEL KALPICH							
00018672	06/25/2018	L2929400014	00021936	696043	Remit # 1 Check Date: 06/25/2018 10-3210-894-000-00-800-000-137-0000	Check Amount: 132108108000000	162.00
Vendor: KENNYW - KENNYWOOD							
00018673	06/25/2018	L2929400087	00021975	KEYSTONE	Remit # 1 Check Date: 06/25/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	39.70
00018673	06/25/2018	L2929400088	00021975	KEYSTONE	Remit # 1 Check Date: 06/25/2018 10-1290-562-000-30-800-000-109-0000	Check Amount: 111005628000000	912.00
00018673	06/25/2018	L2929400135	00022012	KEYSTONE	Remit # 1 Check Date: 06/25/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	4,015.20
00018673	06/25/2018	L2929400136	00022012	KEYSTONE	Remit # 1 Check Date: 06/25/2018 10-1290-562-000-30-800-000-109-0000	Check Amount: 111005628000000	16,731.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00018674	06/25/2018	L2929400089	00021976	LINCOLN PARK	Remit # 1 Check Date: 06/25/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	3,785.76
00018674	06/25/2018	L2929400090	00021976	LINCOLN PARK	Remit # 1 Check Date: 06/25/2018 10-1290-562-000-30-800-000-109-0000	Check Amount: 111005628000000	16,838.25
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00018675	06/25/2018	L2929400091	00021977	SIN072506	Remit # 1 Check Date: 06/25/2018 10-1290-323-000-30-800-000-000-0000	Check Amount: 112903238000000	41,370.21
Vendor: LINDAMLEP - LINDAMOOD-BELL LEARNING PROCESSES							
00018676	06/25/2018	L2929400015	00021919	MARS AREA SD	Remit # 1 Check Date: 06/25/2018 10-1441-561-000-30-800-000-109-0000	Check Amount: 114415618000000	3,441.42
Vendor: MARSARS - MARS AREA SCHOOL DISTRICT							
00018677	06/25/2018	L2929400165	00022039	MILES OF SMILES	Remit # 1 Check Date: 06/25/2018 10-3250-810-000-00-000-000-CCV0	Check Amount: 810CCV	1,608.69
Vendor: MILESOFS - MILES OF SMILES							
00018678	06/25/2018	L2929400092	00021979	MILLER	Remit # 1 Check Date: 06/25/2018 10-2836-580-000-00-000-000-0000	Check Amount: 128365800000000	5,050.11
Vendor: MILLERKR - KRYSTAL MILLER							
00018679	06/25/2018	L2929400170	00022048	22329	Remit # 1 Check Date: 06/25/2018 10-3210-610-000-00-800-000-137-2300	Check Amount: 132106108000023	7,045.50
Vendor: MINUTEPR - MINUTEMAN PRESS							
00018680	06/25/2018	L2929400016	00021920	2167	Remit # 1 Check Date: 06/25/2018 10-2130-348-000-00-000-000-0000	Check Amount: 121303480000000	7,045.50
00018680	06/25/2018	L2929400017	00021920	2167	Remit # 1 Check Date: 06/25/2018 10-2220-348-000-00-000-000-402-0000	Check Amount: 122203480000000	7,045.50
00018680	06/25/2018	L2929400018	00021921	2022	Remit # 1 Check Date: 06/25/2018 10-2220-538-000-00-000-000-402-0000	Check Amount: 122205380000000	4,858.08
							4,858.08
							4,858.08
							2,382.00
							2,382.00
							13.50
							13.50
							308.42
							308.42
							500.00
							1,120.00
							12,751.20

Fund Accounting Check Register

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GENERAL FUND - From 06/25/2018 To 06/25/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018680	06/25/2018	L2929400093	00021978	2406	10-1290-322-000-10-200-000-109-0000	112903222000000	100.00
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 06/25/2018	Check Amount:	14,471.20
00018681	06/25/2018	L2929400038	00021823	11392	10-1110-650-000-10-200-000-117-0000	111006502000000	448.00
Vendor: NEARPO - NEARPOD, INC.					Remit # 1 Check Date: 06/25/2018	Check Amount:	448.00
00018682	06/25/2018	L2929400006	00021819	135333755001	10-2120-610-000-30-800-000-137-0000	121206108000000	128.83
00018682	06/25/2018	L2929400068	00021941	145027373001	10-2360-610-000-00-000-000-000-0000	123606100000000	215.67
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 06/25/2018	Check Amount:	344.50
00018683	06/25/2018	L2929400166	00022040	1696	10-2620-430-000-00-800-000-000-0000	126204308000000	475.00
Vendor: OPENSYP - OPEN SYSTEMS PITTSBURGH, LLC					Remit # 1 Check Date: 06/25/2018	Check Amount:	475.00
00018684	06/25/2018	L2929400019	00021898	364194	10-1110-610-000-15-200-000-117-1500	111006102000015	47.00
Vendor: PEAP - PEAP					Remit # 1 Check Date: 06/25/2018	Check Amount:	47.00
00018685	06/25/2018	L2929400020	00021922	1000008324	10-1110-329-000-10-200-000-000-0000	111003292000000	1,032.76
00018685	06/25/2018	L2929400021	00021922	1000008324	10-1110-329-000-20-500-000-000-0000	111003295000000	57.38
00018685	06/25/2018	L2929400022	00021922	1000008324	10-1110-329-000-30-800-000-000-0000	111003298000000	1,032.76
00018685	06/25/2018	L2929400023	00021922	1000008324	10-1233-329-000-10-200-000-000-0000	112333292000000	548.24
00018685	06/25/2018	L2929400024	00021922	1000008324	10-1233-329-000-30-800-000-000-0000	112333298000000	143.85
00018685	06/25/2018	L2929400025	00021922	1000008324	10-1241-329-000-10-200-000-000-0000	112413292000000	114.75
00018685	06/25/2018	L2929400026	00021922	1000008324	10-1290-329-000-30-800-000-000-0000	112903298000000	95.90
00018685	06/25/2018	L2929400027	00021922	1000008324	10-2250-329-000-00-000-000-000-0000	122503290000000	114.75
00018685	06/25/2018	L2929400028	00021922	1000008324	10-2270-329-000-10-200-000-000-0000	122703292000000	344.25
00018685	06/25/2018	L2929400029	00021922	1000008324	10-2440-329-000-00-000-000-000-0000	124403290000000	60.35
00018685	06/25/2018	L2929400030	00021922	1000008324	10-2620-413-000-00-000-000-000-0000	126204130000000	681.60
00018685	06/25/2018	L2929400031	00021922	1000008324	10-3100-572-000-00-000-000-000-0000	131005720000000	99.40
00018685	06/25/2018	L2929400094	00021988	1000008385	10-1110-329-000-10-200-000-000-0000	111003292000000	1,727.24
00018685	06/25/2018	L2929400095	00021988	1000008385	10-1110-329-000-20-500-000-000-0000	111003295000000	229.50
00018685	06/25/2018	L2929400096	00021988	1000008385	10-1110-329-000-30-800-000-000-0000	111003298000000	2,065.50
00018685	06/25/2018	L2929400097	00021988	1000008385	10-1233-329-000-10-200-000-000-0000	112333292000000	800.05
00018685	06/25/2018	L2929400098	00021988	1000008385	10-1233-329-000-30-800-000-000-0000	112333298000000	95.90
00018685	06/25/2018	L2929400099	00021988	1000008385	10-1290-329-000-30-800-000-000-0000	112903298000000	198.65
00018685	06/25/2018	L2929400100	00021988	1000008385	10-2250-329-000-00-000-000-000-0000	122503290000000	229.50
00018685	06/25/2018	L2929400101	00021988	1000008385	10-2270-329-000-00-000-000-000-0000	122703290000000	114.75
00018685	06/25/2018	L2929400102	00021988	1000008385	10-2270-329-000-30-800-000-000-0000	122703298000000	229.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Sharpville Area School District

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018685	06/25/2018	L2929400103	00021988	1000008385	10-2380-329-000-30-800-000-000-0000	1238032980000000	438.40
00018685	06/25/2018	L2929400104	00021988	1000008385	10-2620-413-000-00-000-000-000-0000	1262041300000000	800.02
00018685	06/25/2018	L2929400105	00021989	1000008444	10-1110-329-000-10-200-000-000-0000	1110032920000000	2,237.63
00018685	06/25/2018	L2929400106	00021989	1000008444	10-1110-329-000-20-500-000-000-0000	1110032950000000	1,606.50
00018685	06/25/2018	L2929400107	00021989	1000008444	10-1110-329-000-30-800-000-000-0000	1110032980000000	803.25
00018685	06/25/2018	L2929400108	00021989	1000008444	10-1211-329-000-30-800-000-000-0000	1121132980000000	114.75
00018685	06/25/2018	L2929400109	00021989	1000008444	10-1231-329-000-30-800-000-000-0000	1123132980000000	114.75
00018685	06/25/2018	L2929400110	00021989	1000008444	10-1233-329-000-10-200-000-000-0000	1123332920000000	733.25
00018685	06/25/2018	L2929400111	00021989	1000008444	10-1241-329-000-30-800-000-000-0000	1124132980000000	229.51
00018685	06/25/2018	L2929400112	00021989	1000008444	10-1290-329-000-30-800-000-000-0000	1129032980000000	102.75
00018685	06/25/2018	L2929400113	00021989	1000008444	10-2440-329-000-00-000-000-000-0000	1244032900000000	120.70
00018685	06/25/2018	L2929400114	00021989	1000008444	10-2620-413-000-00-000-000-000-0000	1262041300000000	1,022.40
00018685	06/25/2018	L2929400115	00021989	1000008444	10-3100-572-000-00-000-000-000-0000	1310057200000000	56.80
00018685	06/25/2018	L2929400137	00022013	1000008504	10-1110-329-000-10-200-000-000-0000	1110032920000000	803.26
00018685	06/25/2018	L2929400138	00022013	1000008504	10-1110-329-000-20-500-000-000-0000	1110032950000000	745.88
00018685	06/25/2018	L2929400139	00022013	1000008504	10-1110-329-000-30-800-000-000-0000	1110032980000000	918.02
00018685	06/25/2018	L2929400140	00022013	1000008504	10-1211-329-000-30-800-000-000-0000	1121132980000000	114.75
00018685	06/25/2018	L2929400141	00022013	1000008504	10-1233-329-000-10-200-000-000-0000	1123332920000000	548.24
00018685	06/25/2018	L2929400142	00022013	1000008504	10-1233-329-000-30-800-000-000-0000	1123332980000000	47.95
00018685	06/25/2018	L2929400143	00022013	1000008504	10-2620-413-000-00-000-000-000-0000	1262041300000000	454.40
00018685	06/25/2018	L2929400144	00022013	1000008504	10-3100-572-000-00-000-000-000-0000	1310057200000000	85.20
00018685	06/25/2018	L2929400171	00022042	1000008563	10-1110-329-000-10-200-000-000-0000	1110032920000000	803.25
00018685	06/25/2018	L2929400172	00022042	1000008563	10-1110-329-000-20-500-000-000-0000	1110032950000000	516.38
00018685	06/25/2018	L2929400173	00022042	1000008563	10-1110-329-000-30-800-000-000-0000	1110032980000000	574.18
00018685	06/25/2018	L2929400174	00022042	1000008563	10-1233-329-000-10-200-000-000-0000	1123332920000000	674.52
00018685	06/25/2018	L2929400175	00022042	1000008563	10-1233-329-000-30-800-000-000-0000	1123332980000000	102.75
00018685	06/25/2018	L2929400176	00022042	1000008563	10-2519-348-000-00-000-000-000-0000	1251934800000000	-2,927.40
00018685	06/25/2018	L2929400177	00022042	1000008563	10-2620-413-000-00-000-000-000-0000	1262041300000000	681.60
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS					Remit # 1 Check Date: 06/25/2018	Check Amount:	22,540.27
00018686	06/25/2018	L2929400145	00021999	700718	10-2620-626-000-00-000-000-000-0000	1262062600000000	738.20
Vendor: REEDOI - REED OIL COMPANY					Remit # 1 Check Date: 06/25/2018	Check Amount:	738.20
00018687	06/25/2018	L2929400146	00022014	REYNOLDS SD	10-2750-513-000-00-000-000-000-0000	1275051300000000	7,835.20

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

- Payable Transaction

06/21/2018 07:59:55 AM

Sharpsville Area School District

Fund Accounting Check Register

GENERAL FUND - From 06/25/2018 To 06/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: REYNOLSCD - REYNOLDS SCHOOL DISTRICT							
00018688	06/25/2018	L2929400147	00022001	27156	Remit # 1 Check Date: 06/25/2018	Check Amount:	7,835.20
					10-2620-610-000-00-000-000-0000	1262061000000000	40.85
Vendor: RICHTU - RICH TURIAN							
00018689	06/25/2018	L2929400007	00020066	ROBERTS	Remit # 1 Check Date: 06/25/2018	Check Amount:	40.85
					10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00018690	06/25/2018	L2929400148	00022003	1001238945	Remit # 1 Check Date: 06/25/2018	Check Amount:	50.00
					10-2620-430-000-00-800-000-0000	1262043080000000	273.26
Vendor: ROTHER - ROTH BROS INC							
00018691	06/25/2018	L2929400064	00021956	5291902	Remit # 1 Check Date: 06/25/2018	Check Amount:	273.26
					10-0484-000-000-00-000-000-0000	10484	166.35
00018691	06/25/2018	L2929400065	00021956	529190	10-0484-000-000-00-000-000-0000	10484	133.82
00018691	06/25/2018	L2929400149	00021994	529186	10-2360-635-000-00-000-000-0000	1236063500000000	13.83
00018691	06/25/2018	L2929400150	00021994	529188	10-2360-635-000-00-000-000-0000	1236063500000000	29.66
00018691	06/25/2018	L2929400151	00022004	611183	10-2310-635-000-00-000-000-0000	1231063500000000	444.39
00018691	06/25/2018	L2929400178	00022047	529187	10-1110-610-000-30-800-240-137-0000	1110061080240000	16.70
00018691	06/25/2018	L2929400179	00022051	52918	10-3250-635-000-00-000-000-BAV0	635BAV	40.00
00018691	06/25/2018	L2929400180	00022051	52918	10-3250-635-000-00-000-000-TRV0	635TRV	60.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00018692	06/25/2018	L2929400152	00022006	842623	Remit # 1 Check Date: 06/25/2018	Check Amount:	904.75
					10-2620-610-000-00-000-000-0000	1262061000000000	65.98
00018692	06/25/2018	L2929400153	00022006	842624	10-2620-610-000-00-000-000-0000	1262061000000000	263.94
Vendor: SCOTTEL - SCOTT ELECTRIC							
00018693	06/25/2018	L2929400009	00020067	SHANNON	Remit # 1 Check Date: 06/25/2018	Check Amount:	329.92
					10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00018694	06/25/2018	L2929400058	00021952	219315	Remit # 1 Check Date: 06/25/2018	Check Amount:	50.00
					10-2310-549-000-00-000-000-0000	1231054900000000	54.87
00018694	06/25/2018	L2929400059	00021952	19314	10-2310-549-000-00-000-000-0000	1231054900000000	353.05
Vendor: SHARONHE - SHARON HERALD CO.							
00018695	06/25/2018	L2929400154	00022002	2026	Remit # 1 Check Date: 06/25/2018	Check Amount:	407.92
					10-2620-430-000-00-980-000-000-0000	1262043098000000	178.00
Vendor: SJAST - SJA STORAGE							
00018696	06/25/2018	L2929400055	00021266	SP05060A	Remit # 1 Check Date: 06/25/2018	Check Amount:	178.00
					10-0485-000-000-00-000-000-0000	10485	275.00
Vendor: SNIFFYSCP - SNIFFY SCENTED PRODUCTS							
00018697	06/25/2018	L2929400010	00020070	SPECIALTY ORTHO	Remit # 1 Check Date: 06/25/2018	Check Amount:	275.00
					10-3250-330-000-00-000-000-AT00	330AT	2,666.66
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00018698	06/25/2018	L2929400056	00021709	GAR000A000167	Remit # 1 Check Date: 06/25/2018	Check Amount:	2,666.66
					10-3210-513-000-00-500-000-127-0000	1321051350000000	239.24
00018698	06/25/2018	L2929400057	00021709	GAR000A000167	10-3210-513-000-00-800-000-137-0000	1321051380000000	239.25

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 06/25/2018 To 06/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
0018698	06/25/2018	L2929400060	00021957	GAR000A000168	10-3210-513-000-00-800-000-137-0000	1321051380000000	267.46
0018698	06/25/2018	L2929400061	00021958	GAR000A000166	10-3210-513-000-00-800-000-137-0000	1321051380000000	192.22
0018698	06/25/2018	L2929400116	00021980	GAR000A000145	10-1233-513-000-10-200-000-201-0000	1123351320000000	77.30
0018698	06/25/2018	L2929400117	00021980	GAR000A000145	10-1233-513-000-30-800-000-201-0000	1123351380000000	77.30
0018698	06/25/2018	L2929400118	00021981	GAR000A000147	10-3210-513-000-00-800-000-137-0000	1321051380000000	192.22
0018698	06/25/2018	L2929400119	00021982	7959	10-1290-390-890-00-000-000-201-5900	1129039000000059	1,496.40
0018698	06/25/2018	L2929400120	00021983	GAR000A000148	10-1241-513-000-10-200-000-201-0000	1124151320000000	278.93
0018698	06/25/2018	L2929400121	00021983	GAR000A000148	10-1241-513-000-30-800-000-201-0000	1124151380000000	278.92
0018698	06/25/2018	L2929400181	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-BAJ0	513BAJ	408.65
0018698	06/25/2018	L2929400182	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-BAV0	513BAV	713.74
0018698	06/25/2018	L2929400183	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-SBJ0	513SBJ	278.92
0018698	06/25/2018	L2929400184	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-SBV0	513SBV	682.18
0018698	06/25/2018	L2929400185	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-TRM0	513TRM	248.65
0018698	06/25/2018	L2929400186	00022050	GAR000A000146	10-3250-513-000-00-000-000-000-TRV0	513TRV	1,801.10
Vendor: STA - STA OF PENNSYLVANIA, INC.							
0018699	06/25/2018	L2929400011	00020071	TESONE	Remit # 1 Check Date: 06/25/2018	Check Amount:	7,472.48
Vendor: TESONEROJ - ROBERT J. TESONE ATTORNEY AT LAW							
0018700	06/25/2018	L2929400037	00021947	909347	Remit # 1 Check Date: 06/25/2018	Check Amount:	583.33
Vendor: TRICOVINI - TRI-COUNTY INDUSTRIES INC							
0018701	06/25/2018	L2929400167	00022041	182-01068	Remit # 1 Check Date: 06/25/2018	Check Amount:	785.00
Vendor: UNIVEROR - UNIVERSITY OF OREGON							
0018702	06/25/2018	L2929400069	00021955	24046	Remit # 1 Check Date: 06/25/2018	Check Amount:	13.00
0018702	06/25/2018	L2929400070	00021954	24045	Remit # 1 Check Date: 06/25/2018	Check Amount:	13.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
0018703	06/25/2018	L2929400012	00020068	VANNOY	Remit # 1 Check Date: 06/25/2018	Check Amount:	16.50
0018703	06/25/2018	L2929400156	00022015	VANNOY	Remit # 1 Check Date: 06/25/2018	Check Amount:	953.60
0018703	06/25/2018	L2929400157	00022015	VANNOY	Remit # 1 Check Date: 06/25/2018	Check Amount:	970.10
Vendor: VANNOYJO - JOHN VANNOY							
0018704	06/25/2018	L2929400032	00021917	861009222	Remit # 1 Check Date: 06/25/2018	Check Amount:	25.00
Vendor: VINDICPR - VINDICATOR PRINTING CO.							
0018705	06/25/2018	L2929400033	00021923	2848	Remit # 1 Check Date: 06/25/2018	Check Amount:	100.80
0018705	06/25/2018	L2929400187	00022043	3006	Remit # 1 Check Date: 06/25/2018	Check Amount:	89.85
							215.65
							222.11
							75.00
							1,000.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

06/21/2018 07:59:56 AM

Sharpville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 06/25/2018 To 06/25/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018705	06/25/2018	L2929400189	00022053	3011	10-1420-323-000-30-800-000-000-0000	1142032380000000	500.00
Vendor: VLNPA - VLN PARTNERS, LLP							
00018706	06/25/2018	L2929400034	00021924	WHIPPLE	10-2270-580-000-30-800-000-000-0000	1227058080000000	1,575.00
Vendor: WHIPPLEM - EMILY WHIPPLE							
					Remit # 1 Check Date: 06/25/2018	Check Amount:	48.50
					Remit # 1 Check Date: 06/25/2018	Check Amount:	48.50
10-GENERAL FUND							178,409.45
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							178,409.45
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							178,409.45

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 05/01/2018 To 05/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000129	05/09/2018	L29222500001	00021785	5140372	39-4200-529-000-00-980-000-000-0000	CP4200522	962.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP							
05312018	05/31/2018	L2937700001	00021834	CDFEE	Remit # 1 Check Date: 05/09/2018	Check Amount:	962.00
Vendor: PLGIT - PLGIT							
					39-4600-810-000-00-000-000-0000	Check Amount:	2,113.42
					Remit # 1 Check Date: 05/31/2018	Check Amount:	2,113.42
39-CAPITAL PROJECT FUND							
							3,075.42
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							3,075.42
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							3,075.42

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 06/01/2018 To 06/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000136	06/07/2018	L2942000001	00021953	3	39-4600-450-000-00-980-000-000-CP2H	CP4600450982	47,736.00
Vendor: DGM - D & G MECHANICAL INC							
00000137	06/25/2018	L2950100001	00021959	18513	Remit # 1 Check Date: 06/07/2018	Check Amount:	47,736.00
					39-4600-450-000-00-980-000-000-CP5F	CP4600450985	336.32
Vendor: CERNICEN - CERNICA ENGINEERING, INC.							
00000138	06/25/2018	L2950100002	00022057	190719	Remit # 1 Check Date: 06/25/2018	Check Amount:	336.32
					39-4600-330-000-00-800-000-000-0000	CP460033080	1,900.00
Vendor: CIVILENC - CIVIL & ENVIRONMENTAL CONSULTANTS, INC.							
00000139	06/25/2018	L2950100003	00021987	4	Remit # 1 Check Date: 06/25/2018	Check Amount:	1,900.00
					39-4600-450-000-00-980-000-000-CP1G	CP4600450981	157,637.25
Vendor: DECLANCO - DECLAN CONSTRUCTION							
00000140	06/25/2018	L2950100004	00021962	3154	Remit # 1 Check Date: 06/25/2018	Check Amount:	157,637.25
					39-4600-330-000-00-980-000-000-0000	CP460033098	1,871.62
00000140	06/25/2018	L2950100005	00021961	3151	Remit # 1 Check Date: 06/25/2018	Check Amount:	17,687.35
					39-4600-330-000-00-800-000-000-0000	CP460033080	19,558.97
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							
00000141	06/25/2018	L2950100006	00021960	567723	Remit # 1 Check Date: 06/25/2018	Check Amount:	2,935.00
					39-4600-450-000-00-800-000-000-CP5F	CP4600450805	2,935.00
Vendor: PROFESSEI - PROFESSIONAL SERVICE INDUSTRIES, INC.							
00000142	06/25/2018	L2950100007	00022016	201389629	Remit # 1 Check Date: 06/25/2018	Check Amount:	600.00
					39-4600-529-000-00-980-000-000-0000	CP4200522	600.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP							
00000143	06/25/2018	L2950100008	00021986	3	Remit # 1 Check Date: 06/25/2018	Check Amount:	15,889.00
					39-4600-450-000-00-980-000-000-CP3P	CP4600450983	15,889.00
Vendor: VRABELPL - VRABEL PLUMBING COMPANY, LLC							
					Remit # 1 Check Date: 06/25/2018	Check Amount:	15,889.00
					39-CAPITAL PROJECT FUND	246,592.54	
Grand Total Manual Checks :							
						0.00	
Grand Total Regular Checks :							
						246,592.54	
Grand Total Direct Deposits:							
						0.00	
Grand Total Credit Card Payments:							
						0.00	
Grand Total All Checks :							
						246,592.54	

SHARPSVILLE AREA SCHOOL DISTRICT BUDGET TRANSFERS

JUNE 25, 2018

Function	Object	Description		Amount
1100	300	Regular Programs	Contracted Services	600
1100	400	Regular Programs	Technical Services	(2,249)
1100	500	Regular Programs	Other Prof. Services	(389)
1100	600	Regular Programs	Supplies/Books/Technology	12,420
1100	800	Regular Programs	Fees/Memberships	(1,640)
1200	400	Special Education	Technical Services	(1,125)
1200	500	Special Education	Other Prof. Services	1,749
1200	600	Special Education	Supplies/Books/Technology	1,041
1200	800	Special Education	Fees/Memberships	(1,812)
2100	300	Student Support Services	Contracted Services	(753)
2100	600	Student Support Services	Supplies/Books/Technology	954
2200	300	Instr. Staff Support Services	Contracted Services	1,042
2200	400	Instr. Staff Support Services	Technical Services	7,174
2200	500	Instr. Staff Support Services	Other Prof. Services	(1,056)
2200	600	Instr. Staff Support Services	Supplies/Books/Technology	(4,159)
2200	700	Instr. Staff Support Services	Property	(7,700)
2200	800	Instr. Staff Support Services	Fees/Memberships	(440)
2300	300	Administration Support Services	Contracted Services	5
2300	500	Administration Support Services	Other Prof. Services	(4,355)
2300	600	Administration Support Services	Supplies/Books/Technology	(1,939)
2300	800	Administration Support Services	Fees/Memberships	394
2400	600	Pupil Health Support Services	Supplies/Books/Technology	431
2600	700	Operation & Mtce of Plant	Property	(60,000)
2800	600	Central Support Services	Supplies/Books/Technology	44
2800	800	Central Support Services	Fees/Memberships	331
3200	300	Student Activities	Contracted Services	3,959
3200	500	Student Activities	Other Prof. Services	1,400
3200	600	Student Activities	Supplies/Books/Technology	(1,125)
3200	800	Student Activities	Fees/Memberships	484
5200	900	Fund Transfers	Other Uses of Funds	60,000
5900	800	Budgetary Reserve	Contingency	(3,286)

Student Activity Account Summary

From 05/01/2018 to 05/31/2018

Activity Fund	Beginning Balance 05/01/2018	Received	Expended	Adjustments	Ending Balance 05/31/2018
MSCH MS CHEERLEADING	1,173.10	0.00	0.00	0.00	1,173.10
MSNH MS NJHS	424.72	-285.00	255.93	0.00	453.79
MSST MS STUDENT COUNCIL	798.77	-775.67	71.00	0.00	1,503.44
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,398.31	-1,060.67	326.93	0.00	3,132.05
Grand Totals:	2,398.31	-1,060.67	326.93	0.00	3,132.05

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

*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

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

Beginning balance: 1,173.10
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,173.10

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

*Includes accounts with no activity for this period

MSNH-MS NJHS

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-00-000-000-000-000-MSNH

05/02/2018	R2918100001			MS NATL JR HONOR SOCIETY		-61.00
05/02/2018	C2918200001	ALLISON SAELE	00001199	MS NATL JR HONOR SOCIETY		61.00
05/02/2018	C2918400001	JAYNE KORNBAU	00001200	MS NATL JR HONOR SOCIETY		18.38
05/10/2018	R2923100001			MS NATL JR HONOR SOCIETY		-50.00
05/10/2018	C2924000001	JAYNE KORNBAU	00001203	MS NATL JR HONOR SOCIETY		35.44
05/21/2018	R2928100001			MS NATL JR HONOR SOCIETY		-12.00
05/21/2018	R2928200001			MS NATL JR HONOR SOCIETY		-77.00
05/22/2018	C2928900001	NDSS	00001206	MS NATL JR HONOR SOCIETY		100.00
05/22/2018	C2929100001	JAYNE KORNBAU	00001207	MS NATL JR HONOR SOCIETY		41.11
05/22/2018	R2944400001			MS NATL JR HONOR SOCIETY		-85.00

Beginning balance:

Received:

Expended:

Adjustments:

Ending balance:

424.72
-285.00
255.93
0.00
453.79

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

*Includes accounts with no activity for this period

MSYB-MS YEARBOOK

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-00-000-000-000-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
05/01/2018

Fund Totals:

2,398.31

Received
-1,060.67

Expended
326.93

Adjustments
0.00

Ending Balance
05/31/2018
3,132.05

Beginning Balance
05/01/2018

Grand Totals:

2,398.31

Received
-1,060.67

Expended
326.93

Adjustments
0.00

Ending Balance
05/31/2018
3,132.05

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

31-May-18

RECONCILIATION DATE:
PREPARED BY: Barbara Gomez

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

BALANCE PER BANK STATEMENT		CHECK #		DESCRIPTION		AMOUNT	
AS OF: 31-May-18		1204		NDSS		100.00	
AUD DEPOSITS IN TRANSIT		1207		Jayne Kornbau		41.11	
SUBTOTAL.....						0.00	
LESS CHECKS OUTSTANDING							
SELF LIST							
TOTAL						141.11	
BANK BALANCE PER STATEMENT RECONCILIATION						53,132.05	
GENERAL LEDGER ACCOUNT						2,398.31	
BALANCE							
ADD DEBITS:							
RECEIPTS						1,060.67	
TOTAL DEBITS							
SUBTOTAL.....						3,458.98	
LESS CREDITS:							
DISBURSEMENTS						326.03	
TOTAL CREDITS							
BALANCE PER ACTIVITY ACCOUNT						53,132.05	
TOTAL						53,132.05	

Student Activity Account Summary

From 05/01/2018 to 05/31/2018

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 05/01/2018	Received	Expended	Adjustments	Ending Balance 05/31/2018
2018 CLASS OF 2018	2,907.01	-1,560.00	3,681.60	0.00	785.41
2019 CLASS OF 2019	6,519.81	0.00	195.16	0.00	6,324.65
2020 CLASS OF 2020	1,071.00	-70.00	168.74	0.00	972.26
2021 CLASS OF 2021	140.00	-830.00	0.00	0.00	970.00
BBBC BBB CHEERLEADERS	188.12	0.00	0.00	0.00	188.12
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	305.24	-27.00	166.26	0.00	165.98
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	5,799.53	-188.00	0.00	0.00	5,987.53
FBCH FOOTBALL CHEERLEADERS	279.79	0.00	0.00	0.00	279.79
FCCL FAM CAREER & COM LEADER	1,116.16	-127.00	107.00	0.00	1,136.16
LEAD LEAD Team	3,702.82	-3,782.00	931.30	0.00	6,553.52
NHEL NATURAL HELPERS	1,831.58	-748.00	248.43	0.00	2,331.15
NHSO NATIONAL HONOR SOCIETY	-511.14	0.00	0.00	0.00	-511.14
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	603.57	0.00	0.00	0.00	603.57
SPAN SPANISH CLUB	1,336.24	-366.00	979.37	0.00	722.87
STUC STUDENT COUNCIL	1,160.71	-21.60	0.00	0.00	1,182.31
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	713.38	0.00	14.78	0.00	698.60
THES THESPIANS	11,778.38	0.00	0.00	0.00	11,778.38
TRAC TRACK CLUB	3,111.98	0.00	731.32	0.00	2,380.66
UNIS UNIFIED SPORTS	0.00	-100.00	0.00	0.00	100.00
WRCH WRESTLING CHEERLEADERS	698.19	0.00	612.00	0.00	86.19

Fund 81 - ACTIVITY FUND

Fund Totals: 43,179.14

Grand Totals: 43,179.14

0.00 43,162.78

0.00 43,162.78

06/12/2018 07:52:30 AM

Sharpville Area School District

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018					
05/04/2018	C2919400001	PITTSBURGH BALFOUR COMPANY	00004513	CLASS OF 2018 HONOR CORDS	552.00
05/16/2018	R2925400004			CLASS OF 2018 Caps & Gowns	-220.00
05/16/2018	R2925400005			CLASS OF 2018 Caps & Gowns	-60.00
05/16/2018	R2925400006			CLASS OF 2018 caps & gowns	-120.00
05/22/2018	R2929300001			CLASS OF 2018 cap and gowns	-1,000.00
05/24/2018	C2932300002	OAK HALL INDUSTRIES, L.P.	00004529	CLASS OF 2018 CAPS AND GOWNS	2,431.60
05/18/2018	R2932800001			CLASS OF 2018 caps and gowns	-80.00
05/25/2018	C2933200003	VALLEY SILK SCREENING	00004532	CLASS OF 2018 T-SHIRTS	698.00
05/31/2018	R2935400002			CLASS OF 2018 caps and gowns	-80.00
Beginning balance:					2,907.01
Received:					-1,560.00
Expended:					3,681.60
Adjustments:					0.00
Ending balance:					785.41

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

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					
05/01/2018	C2916700005	ABIGAIL MESSETT	00004510	CLASS OF 2019 PROM SUPPLIES	15.84
05/01/2018	C2916700006	ABIGAIL MESSETT	00004510	CLASS OF 2019 PROM SUPPLIES	34.84
05/01/2018	C2916700007	JOANN MESSETT	00004511	CLASS OF 2019 PROM SUPPLIES	40.00
05/18/2018	C2926700006	NICHOLAS HANAHAN	00004517	CLASS OF 2019 PROM SUPPLIES	52.47
05/18/2018	C2926900001	SARAH PARRY	00004521	CLASS OF 2019 PROM SUPPLIES	33.39
05/18/2018	C2926900002	SARAH PARRY	00004521	CLASS OF 2019 PROM SUPPLIES	18.62
Beginning balance:					6,519.81
Received:					0.00
Expended:					195.16
Adjustments:					0.00
Ending balance:					6,324.65

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND			2020-CLASS OF 2020		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name					
81-0496-000-000-00-800-000-000-2020							
05/01/2018	C2916700001	DONOFRIO'S FOOD CENTER	00004507	CLASS OF 2020	Zombie Run concessions	28.74	
05/01/2018	C2916700008	HOMETOWN HOMEMADE PIZZA	00004509	CLASS OF 2020	ZombieRun concessions	40.00	
05/16/2018	R2925400002			CLASS OF 2020	Yumberries fundraiser	-70.00	
05/23/2018	C2929900001	EMILY WHIPPLE	00004526	CLASS OF 2020	START UP MONEY MOVIE	100.00	
Beginning balance:						1,071.00	
Received:						-70.00	
Expended:						168.74	
Adjustments:						0.00	
Ending balance:						972.26	

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date Trans. No. Vendor Name
81-0496-000-000-00-800-000-000-2021
05/31/2018 R2935400005

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
				CLASS OF 2021 pepperoni roll	-830.00
				Beginning balance:	140.00
				Received:	-830.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	970.00

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

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		(Inactive)			
				Beginning balance:	188.12
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	188.12

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-BOOK (Inactive)

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

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

Fund 81 - ACTIVITY FUND		CHES-CHESS		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-CHESS						
05/16/2018	R2925400001				CHESS CLUB Tee shirt orders	-27.00
05/23/2018	C2929900004	KAREN ZAGGER		00004527	CHESS CLUB	90.41
05/25/2018	C2933200002	VALLEY SILK SCREENING		00004532	CHESS CLUB T-SHIRTS	75.85
Beginning balance:						305.24
Received:						-27.00
Expended:						166.26
Adjustments:						0.00
Ending balance:						165.98

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

81-0496-000-000-800-000-000-CHOI (Inactive with budget)

Exp/Rec Amount

Beginning balance: 0.50
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.50

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

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 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

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

Exp/Rec Amount

05/22/2018 R2929300004

DEVIL'S LOG yearbook sales

-188.00

Beginning balance:

5,799.53

Received:

-188.00

Expended:

0.00

Adjustments:

0.00

Ending balance:

5,987.53

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

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				(Inactive with budget)	
				Beginning balance:	279.79
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	279.79

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-800-000-000-FCCL

05/01/2018	C2916700004	COUNTRY MEATS	00004506	FAM CAREER & COMM LEADR OF AM MEAT	89.00
05/16/2018	R2925400009			FAM CAREER & COMM LEADR OF AM Meat	-61.00
05/22/2018	R2929300002			FAM CAREER & COMM LEADR OF AM meat	-30.00
05/24/2018	C2932300003	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	00004528	FAM CAREER & COMM LEADR OF AM ADVISER	18.00
05/31/2018	R2935400003			FAM CAREER & COMM LEADR OF AM meat	-36.00
Beginning balance:					1,116.16
Received:					-127.00
Expended:					107.00
Adjustments:					0.00
Ending balance:					1,136.16

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND		LEAD-LEAD Team		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-LEAD						
05/16/2018	R2925400003				LEAD TEAM Zombie Run & 5K	-3,427.00
05/18/2018	C2926700002	MILES OF SMILES		00004520	LEAD TEAM TIMING SERVICE FOR 5K	800.00
05/18/2018	C2926700003	THE ENGRAVING PLACE		00004516	LEAD TEAM MEDALS AND RIBBONS AUTISM	111.30
05/22/2018	R2929300003				LEAD TEAM 5K fundraiser	-225.00
05/25/2018	C2933200001	MACKENZIE SPRINGER		00004531	LEAD TEAM GUM FUNDRAISER	20.00
05/31/2018	R2935400001				LEAD TEAM Autism 5k	-130.00
Beginning balance:						3,702.82
Received:						-3,782.00
Expended:						931.30
Adjustments:						0.00
Ending balance:						6,553.52

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
05/04/2018	C2919400002	DEJAH SPRINGER	00004514	NATURAL HELPERS SPEAKER, CARDS POSTER	31.66
05/08/2018	C2921100001	DEJAH SPRINGER	00004515	NATURAL HELPERS Prom promise supplies	50.35
05/16/2018	R2925400010			NATURAL HELPERS K. Hanahan fundraiser	-5.00
05/16/2018	R2925400011			NATURAL HELPERS Pediatric Brain Tumor	-350.00
05/16/2018	R2925400012			NATURAL HELPERS Pediatric Brain Tumor	-358.00
05/18/2018	C2926700004	VALLEY SILK SCREENING	00004523	NATURAL HELPERS PROM PROMIS T-SHIRTS	142.20
05/18/2018	C2926900003	DEJAH SPRINGER	00004522	NATURAL HELPERS FACE PAINT FOR FIELD	24.22
05/22/2018	R2929300005			NATURAL HELPERS Kelsey Hanahan	-5.00
05/31/2018	R2935400004			NATURAL HELPERS Kelsey Hanahan	-30.00
Beginning balance:					1,831.58
Received:					-748.00
Expended:					248.43
Adjustments:					0.00
Ending balance:					2,331.15

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-NHSO		(Inactive)			
				Beginning balance:	-511.14
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	-511.14

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

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

fastudet

From 05/01/2018 to 05/31/2018

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE		(Inactive with budget)			
				Beginning balance:	603.57
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	603.57

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-SPAN					
05/01/2018	C2916700003	GATEWAY CLIPPER FLEET	00004508	SPANISH CLUB GATEWAY CLIPPER TICKETS	775.97
05/16/2018	R2925400007			SPANISH CLUB Gateway trip	-192.00
05/16/2018	R2925400008			SPANISH CLUB T-Shirts	-174.00
05/18/2018	C2926700001	IMAGE MARKET	00004518	SPANISH CLUB T-SHIRTS	203.40
Beginning balance:					1,336.24
Received:					-366.00
Expended:					979.37
Adjustments:					0.00
Ending balance:					722.87

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

Fund 81 - ACTIVITY FUND		STUC-STUDENT COUNCIL				
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-STUC						
05/31/2018	R2944700001			HS STUDENT COUNCIL BANK INTEREST	-21.60	
				Beginning balance:	1,160.71	
				Received:	-21.60	
				Expended:	0.00	
				Adjustments:	0.00	
				Ending balance:	1,182.31	

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	154.75
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	154.75

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

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					
05/18/2018	C2926700005	JAYNE KORNBAU	00004519	TEENS THAT CARE DEODERANT MS GYM	14.78
				Beginning balance:	713.38
				Received:	0.00
				Expended:	14.78
				Adjustments:	0.00
				Ending balance:	698.60

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 11,778.38
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 11,778.38

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

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					
05/23/2018	C2929900002	BSN SPORTS	00004525	TRACK CLUB DRI-FIT SHIRTS	462.00
05/23/2018	C2929900003	BSN SPORTS	00004525	TRACK CLUB COACH SHIRTS AND GIFTS	269.32
05/24/2018	C2932300001	WELL KULTURED TEES INC	00004530	TRACK CLUB T-SHIRTS GIFT BLANKETS	757.00
05/24/2018	M2936000001	WELL KULTURED TEES INC	00004530	TRACK CLUB T-SHIRTS GIFT BLANKETS	-757.00
Beginning balance:					3,111.98
Received:					0.00
Expended:					731.32
Adjustments:					0.00
Ending balance:					2,380.66

Student Activity Account Detail

From 05/01/2018 to 05/31/2018

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					
05/16/2018	R2925400013			UNIFIED SPORTS Special Olympics	-100.00
				Beginning balance:	0.00
				Received:	-100.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	100.00

Student Activity Account Detail

fastudet

From 05/01/2018 to 05/31/2018

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					
05/01/2018	C2916700002	SPORTING GOODS, INC.	00004512	WRESTLING CHEERLEADERS UNIFORM	612.00
				Beginning balance:	698.19
				Received:	0.00
				Expended:	612.00
				Adjustments:	0.00
				Ending balance:	86.19

Fund 81 - ACTIVITY FUND

Beginning Balance 05/01/2018		Ending Balance 05/31/2018
43,179.14		43,162.78
Fund Totals:		
Received	Expended	Adjustments
-7,819.60	7,835.96	0.00
Beginning Balance 05/01/2018		Ending Balance 05/31/2018
43,179.14		43,162.78
Grand Totals:		
Received	Expended	Adjustments
-7,819.60	7,835.96	0.00

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

11-Jun-18

RECONCILIATION DATE:

PREPARED BY: Karen Zaggar

BALANCE PER BANK STATEMENT		\$44,771.43	
AS OF: 31-May-18			
ADD DEPOSITS IN TRANSIT			
	0.00		
SUBTOTAL	0.00		
LESS CHECKS OUTSTANDING:			
(SEE LIST)	1,608.67		
TOTAL:	1,608.67		1,608.67
BANK BALANCE PER STATEMENT RECONCILIATION		\$43,162.76	
GENERAL LEDGER ACCOUNT			
BALANCE		43,179.14	
ADD DEBITS:			
RECEIPTS	7,819.60		
TOTAL DEBITS	7,819.60		
SUBTOTAL		50,998.74	
LESS CREDITS:			
DISBURSEMENTS	7,835.96		
TOTAL CREDITS	7,835.96		
BALANCE PER ACTIVITY ACCOUNT		\$43,162.78	
TOTAL		\$1,608.73	

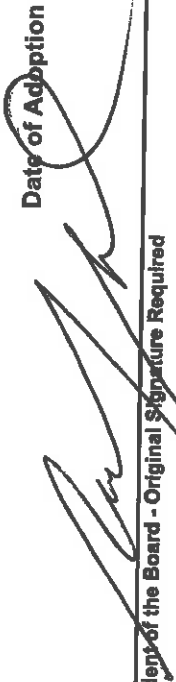
CHECK #	DESCRIPTION	AMOUNT
3917	TAYLOR POLLOCK	11.97
3928	DANIELLE MARRIE	9.00
3961	HANNAK MUELLER	33.90
4154	JAMI MOFFDATT	84.45
4204	JEREMY HAWTHORNE	17.48
4328	ZOE HOWZE	4.04
4420	JAMI MOFFATT	28.52
4495	ABBIGAIL FISHER	11.99
4498	JAMI MOFFATT	234.93
4518	IMAGE MARKET	203.40
4519	JAYNE KOENBAU	14.78
4521	SARRAH PARRY	52.01
4527	KAREN ZAGGAR	90.41
4528	FCCLA	18.00
4531	MACKENZIE SPRINGER	20.00
4532	VALLEY SILK	773.85
4530	WELL CULTURED TEED INC	VOID

FINAL GENERAL FUND BUDGET

Fiscal Year 2018-2019

General Fund Budget Approval

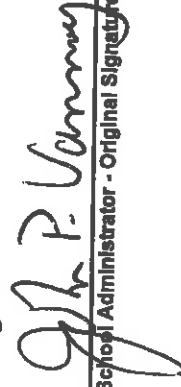
Date of Adoption of the General Fund Budget: 06/25/2018



President of the Board - Original Signature Required6/25/18

Date

Secretary of the Board - Original Signature Required6/25/18

Date

Chief School Administrator - Original Signature Required6/25/18

Date

Jaime L Roberts

(724)962-8300 Extn :4103

Contact Person

Telephone

Extension

jroberts@sasdpriide.org

Email Address

CERTIFICATION OF ESTIMATED ENDING FUND BALANCE **FROM 2018-2019 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : Sharpville Area SD	COUNTY : Mercer	AUN : 104435703
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No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than or equal to the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than or equal to)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2018-2019 (compared to 2017-2018)?

Yes ☒
 No ☐

If yes, see information below, taken from the 2018-2019 General Fund Budget.

Total Budgeted Expenditures	\$18077170
Ending Unassigned Fund Balance	\$541746
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	3.0%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes ☒
 No ☐

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT 	DATE 6-25-18
---------------------------------	-----------------

DUE DATE: AUGUST 15, 2018

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2018-2019 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : Sharpville Area SD	County : Mercer	AUN Number : 104435703
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT 	DATE 5/21/14
---	------------------------

DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
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 for unforeseen expenses and/or unplanned grants.
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Ending unassigned fund balance to be used to fund future budget years.

ITEM

AMOUNTS

Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year

0810 Nonspendable Fund Balance
0820 Restricted Fund Balance
0830 Committed Fund Balance
0840 Assigned Fund Balance
0850 Unassigned Fund Balance

411,610
541,746

Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year

\$953,356

Estimated Revenues And Other Financing Sources

6000 Revenue from Local Sources
7000 Revenue from State Sources
8000 Revenue from Federal Sources
9000 Other Financing Sources

6,269,062
10,940,739
455,759

Total Estimated Revenues And Other Financing Sources

\$17,665,560

Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation

\$18,618,916

Amount

REVENUE FROM LOCAL SOURCES

6111 Current Real Estate Taxes	4,519,514
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	18,868
6140 Current Act 511 Taxes - Flat Rate Assessments	43,047
6150 Current Act 511 Taxes - Proportional Assessments	820,224
6400 Delinquencies on Taxes Levied / Assessed by the LEA	216,447
6500 Earnings on Investments	19,252
6700 Revenues from LEA Activities	30,671
6800 Revenues from Intermediary Sources / Pass-Through Funds	167,276
6910 Rentals	12,300
6920 Contributions and Donations from Private Sources	400
6940 Tuition from Patrons	406,685
6990 Refunds and Other Miscellaneous Revenue	3,000

REVENUE FROM LOCAL SOURCES

\$8,269,062

REVENUE FROM STATE SOURCES

7110 Basic Education Funding	6,384,406
7160 Tuition for Orphans Subsidy	27,594
7271 Special Education funds for School-Aged Pupils	758,077
7311 Pupil Transportation Subsidy	364,031
7312 Nonpublic and Charter School Pupil Transportation Subsidy	12,250
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	496,866
7330 Health Services (Medical, Dental, Nurse, Act 25)	25,000
7340 State Property Tax Reduction Allocation	451,173
7505 Ready to Learn Block Grant	239,259
7810 State Share of Social Security and Medicare Taxes	388,209
7820 State Share of Retirement Contributions	1,793,874

REVENUE FROM STATE SOURCES

\$10,940,739

REVENUE FROM FEDERAL SOURCES

8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	286,907
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	51,477
8517 NCLB, Title IV - 21st Century Schools	20,875
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	90,000

Amount

REVENUE FROM FEDERAL SOURCES

8820 Medical Assistance Reimbursement for Administrative Claiming
(Quarterly) Program

6,500

REVENUE FROM FEDERAL SOURCES

\$456,758

TOTAL ESTIMATED REVENUES AND OTHER SOURCES

17,665,560

Act 1 Index (current): 3.6%
 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:

\$4,519,514
 \$451,173
 \$4,970,687
 \$5,268,779
 Mercer

Total

2017-18 Data		
a. Assessed Value	\$67,122,700	\$67,122,700
b. Real Estate Mills	74.7500	
I. 2018-19 Data		
c. 2016 STEB Market Value	\$278,603,969	\$278,603,969
d. Assessed Value	\$67,118,200	\$67,118,200
e. Assessed Value of New Constr/ Renov	\$0	\$0
2017-18 Calculations		
f. 2017-18 Tax Levy	\$5,017,422	\$5,017,422
2018-19 Calculations		
g. Percent of Total Market Value	100.000000%	100.000000%
h. Rebalanced 2017-18 Tax Levy	\$5,017,422	\$5,017,422
III.		
i. Base Mills Subject to Index	74.7500	
Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	93.81245%	93.81245%
k. Tax Levy Needed	\$5,268,779	\$5,268,779
I. 2018-19 Real Estate Tax Rate		
(Approx. Tax Levy * g)	78.5000	
III.		
m. Tax Levy Generated by Mills	\$5,268,779	\$5,268,779
(l / 1000 * d)		
n. Tax Levy minus Tax Relief for Homestead Exclusions	\$4,817,606	\$4,817,606
(m - Amount of Tax Relief for Homestead Exclusions)		
o. Net Tax Revenue Generated By Mills	\$4,519,514	\$4,519,514
(n * Est. Pct. Collection)		

Act 1 Index (current): 3.6%
 Calculation Method:
 Approx. Tax Revenue from RE Taxes: \$4,519,514
 Amount of Tax Relief for Homestead Exclusions ~~\$451,173~~
 Total Approx. Tax Revenue: \$4,970,687
 Approx. Tax Levy for Tax Rate Calculation: \$5,268,779

	Rate	Total
Index Maximums		
p. Maximum Mills Based On Index ($i * (1 + \text{Index})$)	77.4410	
q. Mills In Excess of Index (if $(1 > p)$, $(1 - p)$)	1.0590	
r. Maximum Tax Levy Based On Index ($p / 1000 * d$)	\$5,197,701	\$5,197,701
IV. s. Millage Rate within Index? (if $1 > p$ Then No)	No	
t. Tax Levy In Excess of Index (if $(m > r)$, $(m - r)$)	\$71,078	\$71,078
u. Tax Revenue In Excess of Index ($t * \text{Est. Pct. Collection}$)	\$66,680	\$66,680

Information Related to Property Tax Relief		
V. Assessed Value Exclusion per Homestead	\$2,625.00	
Number of Homestead/Farmstead Properties	2189	2189
Median Assessed Value of Homestead Properties		\$17,250

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Act 1 Index (current): 3.6%

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

\$4,519,514

\$451,173

\$4,970,687

\$5,268,779

Mercer

Total

\$451,173

OS

Lowering RE Tax Rate

\$451 173

173

173

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

\$451,173

CODE

6111 Current Real Estate Taxes							
County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills	Amount of Tax Relief for Homestead Exclusions	Tax Levy Minus Homestead Exclusions	Percent Collected	Net Tax Revenue Generated By Mills
Mercer	67,118,200	78.5000	5,288,779			93.81245%	
Totals:	67,118,200		5,288,779	451,173 =	4,837,606 X	93.81245% =	4,519,514
6120	Current Per Capita Taxes, Section 679			Rate		Estimated Revenue	
6140	Current Act 511 Taxes – Flat Rate Assessments			\$5.00		18,868	18,868
6141	Current Act 511 Per Capita Taxes			Rate		Estimated Revenue	
6142	Current Act 511 Occupation Taxes – Flat Rate			\$5.00		18,868	18,868
6143	Current Act 511 Local Services Taxes			\$10.00		24,179	24,179
6144	Current Act 511 Trailer Taxes			\$0.00		0	0
6145	Current Act 511 Business Privilege Taxes – Flat Rate			\$0.00		0	0
6146	Current Act 511 Mechanical Device Taxes – Flat Rate			\$0.00		0	0
6149	Current Act 511 Taxes, Other Flat Rate Assessments			\$0.00		0	0
Total Current Act 511 Taxes – Flat Rate Assessments						0	
6150	Current Act 511 Taxes – Proportional Assessments			Add'l Rate (if appl.)		43,047	43,047
6151	Current Act 511 Earned Income Taxes			Rate		Estimated Revenue	
6152	Current Act 511 Occupation Taxes			0.500%	0.000%	754,085	754,085
6153	Current Act 511 Real Estate Transfer Taxes			0.000	0.000	0	0
6154	Current Act 511 Amusement Taxes			0.500%	0.000%	66,139	66,139
6155	Current Act 511 Business Privilege Taxes			0.000%	0.000%	0	0
6156	Current Act 511 Mechanical Device Taxes – Percentage			0.000	0.000	0	0
6157	Current Act 511 Mercantile Taxes			0.000%	0.000%	0	0
6159	Current Act 511 Taxes, Other Proportional Assessments			0.000	0.000	0	0
Total Current Act 511 Taxes – Proportional Assessments				0	0	0	0
Total Act 511, Current Taxes						820,224	820,224
Act 511 Tax Limit				12		863,271	863,271
				278,603,969 X		3,343,248	3,343,248
				Market Value		(511 Limit)	(511 Limit)

Tax Function	Description	Tax Rate Charged In:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged In:		Percent Change in Rate	Less than or equal to Index
		2017-18 (Rebalanced)	2018-19				2017-18 (Rebalanced)	2018-19		
6111	<u>Current Real Estate Taxes</u>									
	Mercer									
6120	Current Per Capita Taxes, Section 679	74.7500	78.5000	5.02%	No	3.6%				
	<u>Current Act 511 Taxes - Flat Rate Assessments</u>									
6141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	3.6%				
6142	Current Act 511 Occupation Taxes - Flat Rate	\$5.00	\$5.00	0.00%	Yes	3.6%				
6143	Current Act 511 Local Services Taxes	\$10.00	\$10.00	0.00%	Yes	3.6%				
6144	Current Act 511 Trailer Taxes					3.6%				
6145	Current Act 511 Business Privilege Taxes - Flat Rate					3.6%				
6146	Current Act 511 Mechanical Device Taxes - Flat Rate					3.6%				
6149	Current Act 511 Taxes, Other Flat Rate Assessments					3.6%				
	<u>Current Act 511 Taxes - Proportional Assessments</u>									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6152	Current Act 511 Occupation Taxes					3.6%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6154	Current Act 511 Amusement Taxes					3.6%				
6155	Current Act 511 Business Privilege Taxes					3.6%				
6156	Current Act 511 Mechanical Device Taxes - Percentage					3.6%				
6157	Current Act 511 Mercantile Taxes					3.6%				
6159	Current Act 511 Taxes, Other Proportional Assessments					3.6%				

Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	7,872,003
1200 Special Programs - Elementary / Secondary	2,634,437
1300 Vocational Education	450,334
1400 Other Instructional Programs - Elementary / Secondary	57,681
1500 Nonpublic School Programs	6,077
Total Instruction	\$11,020,532
2000 Support Services	
2100 Support Services - Students	539,596
2200 Support Services - Instructional Staff	528,732
2300 Support Services - Administration	1,131,879
2400 Support Services - Pupil Health	162,564
2500 Support Services - Business	252,998
2600 Operation and Maintenance of Plant Services	1,704,221
2700 Student Transportation Services	448,617
2800 Support Services - Central	247,799
2900 Other Support Services	9,600
Total Support Services	\$6,028,006
3000 Operation of Non-Instructional Services	
3200 Student Activities	489,265
Total Operation of Non-Instructional Services	\$489,265
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	154,172
5200 Interfund Transfers - Out	1,337,195
5900 Budgetary Reserve	50,000
Total Other Expenditures and Financing Uses	\$1,541,367
Total Estimated Expenditures and Other Financing Uses	\$18,077,170

2018-2019 Final General Fund Budget

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Description

1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	4,345,470
200 Personnel Services - Employee Benefits	2,855,034
300 Purchased Professional and Technical Services	246,517
400 Purchased Property Services	45,129
500 Other Purchased Services	183,608
600 Supplies	191,139
800 Other Objects	5,106
Total Regular Programs - Elementary / Secondary	\$7,872,003
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	1,142,616
200 Personnel Services - Employee Benefits	842,164
300 Purchased Professional and Technical Services	350,250
400 Purchased Property Services	200
500 Other Purchased Services	271,145
600 Supplies	24,632
800 Other Objects	3,430
Total Special Programs - Elementary / Secondary	\$2,834,437
1300 Vocational Education	
500 Other Purchased Services	450,334
Total Vocational Education	\$450,334
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	5,000
200 Personnel Services - Employee Benefits	2,107
300 Purchased Professional and Technical Services	14,614
500 Other Purchased Services	35,960
Total Other Instructional Programs - Elementary / Secondary	\$57,681
1500 Nonpublic School Programs	
300 Purchased Professional and Technical Services	6,077
Total Nonpublic School Programs	\$6,077
Total Instruction	\$11,020,532
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	311,378
200 Personnel Services - Employee Benefits	216,813
300 Purchased Professional and Technical Services	8,892
600 Supplies	2,513
Total Support Services - Students	\$539,596
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	253,562
200 Personnel Services - Employee Benefits	169,058
300 Purchased Professional and Technical Services	37,603

<u>Description</u>	<u>Amount</u>
400 Purchased Property Services	4,396
500 Other Purchased Services	7,588
600 Supplies	56,090
800 Other Objects	435
Total Support Services - Instructional Staff	\$628,732
2300 Support Services - Administration	
100 Personnel Services - Salaries	582,312
200 Personnel Services - Employee Benefits	414,224
300 Purchased Professional and Technical Services	66,763
400 Purchased Property Services	3,087
500 Other Purchased Services	29,637
600 Supplies	27,912
800 Other Objects	7,944
Total Support Services - Administration	\$1,131,879
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	97,068
200 Personnel Services - Employee Benefits	61,397
300 Purchased Professional and Technical Services	3,013
500 Other Purchased Services	210
600 Supplies	876
Total Support Services - Pupil Health	\$162,564
2500 Support Services - Business	
100 Personnel Services - Salaries	131,641
200 Personnel Services - Employee Benefits	89,814
300 Purchased Professional and Technical Services	25,348
400 Purchased Property Services	1,110
500 Other Purchased Services	3,150
600 Supplies	1,690
800 Other Objects	245
Total Support Services - Business	\$252,998
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	613,942
200 Personnel Services - Employee Benefits	476,196
300 Purchased Professional and Technical Services	29,350
400 Purchased Property Services	127,443
500 Other Purchased Services	76,055
600 Supplies	381,085
800 Other Objects	150
Total Operation and Maintenance of Plant Services	\$1,704,221
2700 Student Transportation Services	
500 Other Purchased Services	448,617
Total Student Transportation Services	\$448,617
2800 Support Services - Central	
100 Personnel Services - Salaries	140,766

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<u>Description</u>	<u>Amount</u>
200 Personnel Services - Employee Benefits	99,643
500 Other Purchased Services	4,595
600 Supplies	2,200
800 Other Objects	595
Total Support Services - Central	\$247,799
2900 Other Support Services	9,600
500 Other Purchased Services	
Total Other Support Services	\$9,600
Total Support Services	\$5,026,006
3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	189,371
200 Personnel Services - Employee Benefits	79,585
300 Purchased Professional and Technical Services	85,204
400 Purchased Property Services	7,900
500 Other Purchased Services	53,355
600 Supplies	60,237
800 Other Objects	13,613
Total Student Activities	\$489,265
Total Operation of Non-Instructional Services	\$489,265
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	54,172
900 Other Uses of Funds	100,000
Total Debt Service / Other Expenditures and Financing Uses	\$154,172
5200 Interfund Transfers - Out	
900 Other Uses of Funds	1,337,195
Total Interfund Transfers - Out	\$1,337,195
5900 Budgetary Reserve	
800 Other Objects	50,000
Total Budgetary Reserve	\$50,000
Total Other Expenditures and Financing Uses	\$1,541,367
TOTAL EXPENDITURES	\$18,077,170

Cash and Short-Term Investments

	<u>06/30/2018 Estimate</u>	<u>06/30/2019 Projection</u>
General Fund		
Public Purpose (Expendable) Trust Fund	961,022	958,192
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850	25,495	25,000
Capital Reserve Fund - \$ 1431	8,200,000	4,000,000
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund	35,000	30,000
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund	32,500	32,500
Permanent Fund		

Total Cash and Short-Term Investments

\$9,254,017

\$5,045,892

Long-Term Investments

06/30/2018 Estimate

06/30/2019 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	

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Long-Term Investments

06/30/2018 Estimate 06/30/2019 Projection

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS \$9,254,017 \$5,045,692

Long-Term Indebtedness

General 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 General Fund

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

06/30/2018 Estimate

13,145,000
 2,385,000

06/30/2019 Projection

12,134,000
 2,285,000

\$15,530,000

\$14,419,000

2018-2019 Final General Fund Budget

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06/30/2018 Estimate 06/30/2019 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 - \$ 690, \$1950**Capital Reserve Fund - \$ 1431**

0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable
 0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations
 0560 Other Post-Employment Benefits (OPEB)
 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 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

06/30/2018 Estimate

06/30/2019 Projection

Long-Term Indebtedness

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

Total Food Service / Cafeteria Operations Fund

Child Care Operations Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

Total Child Care Operations Fund

Other Enterprise Funds

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

Total Other Enterprise Funds

Internal Service Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

Total Internal Service Fund

Private Purpose Trust Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

Total Private Purpose Trust Fund

2018-2019 Final General Fund Budget

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06/30/2018 Estimate 06/30/2019 Projection

Long-Term IndebtednessInvestment 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 FundPension 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 FundActivity 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 FundOther 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 FundPermanent Fund

0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable

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 Permanent Fund

Total Long-Term Indebtedness

06/30/2018 Estimate

\$16,530,000

06/30/2019 Projection

\$14,419,000

2018-2019 Final General Fund Budget

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06/30/2019 Projection06/30/2018 EstimateShort-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 PayablesTOTAL INDEBTEDNESS

\$15,530,000

\$14,419,000

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	541,746
Total Ending Fund Balance - Committed, Assigned, and Unassigned	<u>\$541,746</u>
5900 Budgetary Reserve	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	<u>\$591,746</u>

SHARPSVILLE AREA SCHOOL DISTRICT

2018 HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION

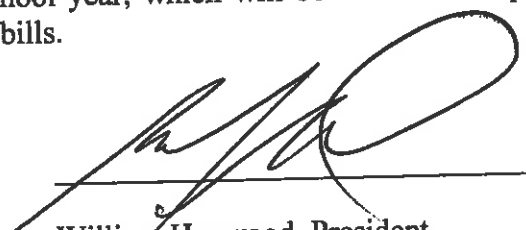
RESOLUTION 7 OF 2018

RESOLVED, by the Board of School Directors of the Sharpsville Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2018, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2018:
 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$451,173.02.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 2,179.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 10.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,189.
3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$451,173.02 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,189, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$206.06.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$206.06 by the School District real estate tax rate of 78.50 mills (.0785), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,625, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,625.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,625. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,625. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 25th day of June, 2018.



William Henwood, President
Sharpsville Area School District

Attest:



Jaime L. Roberts, Secretary
Sharpsville Area School District

USE OF SCHOOL FACILITIES DAILY FEE SCHEDULE 2018-19 SCHOOL YEAR

SHARPSVILLE AREA SCHOOL DISTRICT
1 Blue Devil Way
Sharpsville, PA 16150

FACILITY REQUESTED	HIGH SCHOOL	MIDDLE SCHOOL	ELEMENTARY SCHOOL
Auditorium	\$100.00	\$100.00	Not Applicable
Gymnasium	\$100.00	\$100.00	\$75.00
Cafeteria and Kitchen	\$75.00	\$75.00	\$75.00
Cafeteria	\$50.00	\$50.00	\$50.00
Classrooms (Instructional)*	\$25.00	\$25.00	\$25.00
Sensory Room	\$50.00	\$50.00	\$50.00
Athletic Field	\$500.00	Not Applicable	Not Applicable
Wrestling Room	\$50.00	Not Applicable	Not Applicable

PERSONNEL CHARGES	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$36.00 (Mon-Sat) \$48.00 (Sunday)	\$28.45 (Mon-Sat) \$37.95 (Sunday)

Use of kitchens and certain athletic fields require School District personnel.

Facility Fees are waived for school related organizations. Personnel charges will apply to use of facilities by school related organizations when additional personnel are required to be scheduled.

*Organizations currently using classroom space will be grandfathered and no classroom fee will be charged.

Amendment to National Propane Supply Agreement

This Amendment is entered into June 18th, 2018 by and between Sharpville, PA School District (Customer) and Ferrellgas, Overland Park, KS (Company), and amends that certain Autogas Installation and Pricing Agreement ("Agreement") entered into on the 4th day of June, 2015, by and among Customer and Company (hereinafter the "Parties").

NOW THEREFORE, in consideration of the covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by Customer and Company, the Parties agree to the following amendments:

The "Fixed pricing" and "Term" for 30,000 annual gallons shall be amended as follows:

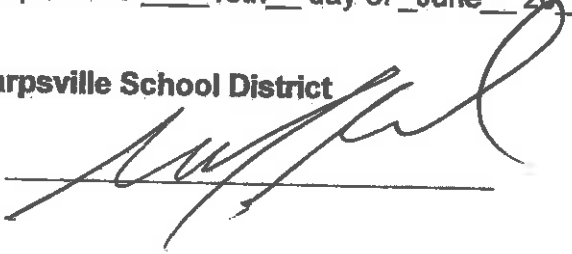
August 1st 2018-June 30th 2019- \$1.50/gallon

It is mutually agreed and understood that this Amendment is binding upon the Parties and supersedes all prior agreements and understandings of the Parties with respect to the subject matter to which it is directed. In the event of a direct conflict between this Amendment and any of the terms or conditions of the Agreement, this Amendment shall control over the Agreement.

All other terms, conditions and covenants presently set forth in the Agreement and not expressly changed or modified herein shall remain in full force and effect.

Accepted this 18th day of June, 2018.

Sharpville School District

BY: 

TITLE: Board President

FERRELLGAS

BY: 

TITLE: DIRECTOR OF SALES



Book	Policy Manual
Section	100 Programs
Title	Curriculum
Number	105
Status	Active
Legal	1. 22 PA Code 4.4 2. 22 PA Code 4.3 3. 22 PA Code 4.12 4. Pol. 102 5. 24 P.S. 1511 6. 24 P.S. 1512 7. Pol. 107 8. Pol. 127 9. Pol. 109 10. Pol. 112 11. Pol. 113 12. 22 PA Code 4.26 13. Pol. 138 14. Pol. 103 15. Pol. 103.1 16. Pol. 115 17. Pol. 114 18. Pol. 805 19. Pol. 105.1 22 PA Code 4.21 22 PA Code 4.22 22 PA Code 4.23 22 PA Code 4.25 22 PA Code 4.27 22 PA Code 4.29 22 PA Code 4.82 - Pol. 100 - Pol. 106 - Pol. 116

Adopted March 16, 2009

Last Revised June 25, 2018

Purpose

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[1]

Definition

For purposes of this policy, **curriculum** shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[2][3][4]

Authority

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3][4]

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[1][3][5][6][7][8]

Guidelines

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program.[9]
3. Guidance and counseling services for all students to assist in career and academic planning.[10]
4. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation.[11]
5. Language Instruction Educational Program for English Learner students, pursuant to law, regulation and Board policy.[12][13]
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation.[14][15]
8. Career awareness and vocational education, pursuant to law and regulation.[16]
9. Educational opportunities for identified gifted students, pursuant to law and regulation.[17]
10. Regular and continuous instruction in required safety procedures.[18]

Delegation of Responsibility

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. S/He shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of administrators and teaching staff members.[1]

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1][19]

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.

Last Modified by Jaime Roberts on July 3, 2018



Book	Policy Manual
Section	100 Programs
Title	Language Instruction Educational Program for English Learners
Number	138
Status	Active

Legal	1. 42 U.S.C. 2000d et seq 2. Pol. 102 3. Pol. 103 4. 20 U.S.C. 6801 et seq 5. 22 PA Code 4.26 6. 20 U.S.C. 6312 7. 20 U.S.C. 6812 8. 20 U.S.C. 6826 9. 20 U.S.C. 6841 10. Pol. 100 11. 22 PA Code 11.11 12. Pol. 200 13. 20 U.S.C. 6823 14. 20 U.S.C. 1703 15. Pol. 115 16. Pol. 122 17. Pol. 123 18. 22 PA Code 4.51 19. 22 PA Code 4.51a 20. 22 PA Code 4.51b 21. 22 PA Code 4.51c 22. 22 PA Code 4.52 23. Pol. 127 24. Pol. 217 25. Pol. 304 26. Pol. 333 27. Pol. 103.1 28. Pol. 113 29. Pol. 114 30. 20 U.S.C. 6318 31. Pol. 918 32. Pol. 212 20 U.S.C. 7011 20 U.S.C. 7801 34 CFR Part 200 - Basic Education Circular, July 1, 2017: Educating English Learners (ELs) - Pol. 105.1
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Adopted	March 16, 2009
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Last Revised	June 25, 2018
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Purpose

In accordance with the Board's philosophy to provide quality educational programs to all district students and to increase the English language proficiency of students who are English Learners (EL), the district shall provide an effective Language Instruction Educational Program (LIEP) that meets the needs of English Learners. The goal of the LIEP shall be to demonstrate success in increasing English language proficiency and student academic achievement so that EL students can attain the academic standards adopted by the Board and achieve academic success. EL students shall be identified, assessed and provided appropriate instruction in accordance with the LIEP, and shall be provided an equitable opportunity to achieve their maximum potential in educational programs and extracurricular activities, consistent with federal and state laws and regulations.[1][2][3][4][5]

Authority

The Board shall approve a LIEP to provide English Language Development instruction (ELD) to EL students as part of the approved curriculum, in order to develop the English language proficiency of EL students. The district shall provide EL students with both planned ELD instruction and modifications in content instruction and assessments for all curricular areas, based on the provisions of the LIEP. The LIEP shall be thoughtfully and deliberately planned and evaluated in accordance with state and federal laws and regulations, and shall meet the needs of the district's EL students. The LIEP shall be based on effective research-based theory, implemented with sufficient resources and appropriately trained staff, and shall meet the following requirements:[1][2][3][4][5][6]

1. Aligned to state academic content standards for the appropriate grade levels of EL students.
2. Include ELD instruction delivered by properly certified English as a Second Language (ESL) teachers, and other certified content area teachers working in conjunction with ESL certified teachers.
3. Incorporate the use of state assessments and ELD criteria.
4. Provide equitable access to content for EL students at all proficiency levels.
5. Provide equitable access to enrollment in courses or academic programs for which EL students are otherwise eligible.

The Board directs the LIEP to be evaluated for effectiveness based on student outcomes at least annually, and the results documented in accordance with state and federal laws and regulations, and state guidelines.[6][7][8][9]

The district's LIEP and evaluation results of the LIEP shall be made available to district staff working with EL students and parents/guardians of EL students.

The Board may address EL students and programs in the district's comprehensive planning process.[10]

Delegation of Responsibility

The Superintendent or designee shall implement and supervise a LIEP that ensures appropriate instruction in each school and complies with federal and state laws and regulations.

The Superintendent or designee shall ensure that the district complies with all federal and state laws and regulations, and program requirements, for ELD program funding, including required reports in the form prescribed by the state.[9]

The Superintendent or designee, in conjunction with appropriate stakeholders, shall develop administrative regulations regarding the LIEP and provision of services to EL students.

Guidelines

Identification and Placement of EL Students

The district shall establish procedures for identifying and assessing the needs of students whose dominant language is not English. In order to identify which students are potential English Learners, the Home Language Survey shall be completed for each student upon enrollment in the district, and shall be maintained as part of the student's education records.[4][11][12]

EL students shall be appropriately placed in accordance with the LIEP within the first thirty (30) days of the school year, or within fourteen (14) days of enrollment.[13]

Program Access

EL students shall have equitable access to and be encouraged to participate in all academic and extracurricular activities available to district students.[14][15][16][17]

Assessment

The district shall annually administer required assessments to EL students to measure students' English Language proficiency and progress in reading, writing, speaking and listening/understanding. Assessment results shall be maintained in the student's education records. Parents/Guardians may not opt students out of English language proficiency assessments.[9]

EL students shall participate in all annual state or locally required assessments, with accommodations where applicable, and meet established academic standards and graduation requirements, in accordance with law, regulations and Board policy.[2][7][8][9][18][19][20][21][22][23][24]

Program Exit

The district shall include uniform provisions in the LIEP, in accordance with state required criteria, for: [8][9]

1. Reclassifying EL students as former EL students when they attain English language proficiency.
2. Actively monitoring and reporting the progress of former EL students for a period of two (2) years following reclassification and program exit, and reporting students to the state in a monitor status for an additional two (2) years, to ensure students are meeting academic standards.
3. Redesignating former EL students as active EL students if they struggle academically based on persistent language barriers.

Staff Qualifications and Professional Development

Certified employees and appropriate support staff, when necessary, shall provide the LIEP. The district shall ensure that all teachers providing ELD instruction hold the appropriate certification and can demonstrate academic language proficiency both in English and in the language used for instruction in their classroom.[8][25]

Non-ESL staff shall incorporate ELD into all classes for EL students, as well as provide supports, modifications and accommodations for curricular content to enable EL students to achieve academic standards.

The district shall provide appropriate training in ELD for all professional staff as part of the Professional Development Plan.[Z][26]

Special Education and Gifted Education Services

EL students may be eligible for special education services when they have been identified as a student with a disability and it is determined that the disability is not solely due to lack of instruction or

proficiency in the English language.[27][28]

EL students may be eligible for gifted education services, when identified in accordance with law, regulations and Board policy. The district shall ensure that assessment of a student for gifted education services screens for intervening factors, such as English language proficiency, that may be masking gifted abilities.[29]

Students participating in ELD instruction who are eligible for special education services shall continue receiving ELD instruction, in accordance with their Individualized Education Program (IEP) or Gifted Individualized Education Plan (GIEP), at the appropriate proficiency and developmental level.[27][28][29]

Parent/Family Engagement and Communication

Communications with parents/guardians shall be in the mode and language of communication preferred by the parents/guardians.[1][30][31]

Within thirty (30) days of the beginning of each school year, or within fourteen (14) days of enrollment during the school year, the district shall notify parents/guardians of students identified as EL about the process for identifying their children as EL, the results of that process, and the recommended program placement. The district shall also provide parents/guardians with detailed information regarding the LIEP, the benefits of ELD instruction for their children, and an explanation of the program's effectiveness.[6]

Parents/Guardians shall be regularly apprised of their child's progress, including achievement of academic standards and assessment results.[23][32]

The district shall maintain an effective means of outreach to encourage parental involvement in the education of their children.[6][7][8][30][31]

Parental Right to Opt Out of ELD Programs and Services

Parents/Guardians of EL students have the right to refuse specialized programs and services that may be part of the LIEP for their child. A parent's/guardian's decision to refuse programs or services must be informed and voluntary; the district shall not influence a parent's/guardian's decision in any way, or make any program or placement determinations without parental notification and an opportunity to opt the student out of programs and services.[1][6]

The district shall make a parental waiver form available for parents/guardians to opt their EL child out of ELD programs and services.

The district shall document all notifications made to parents/guardians regarding assessment and recommended placements and programs for EL students, and whether or not a parental waiver form is received. When a waiver form is not received from the parent/guardian, the district shall proceed with the recommended placement.

EL students who have a parental waiver for ELD programs and services shall be assessed on English language proficiency annually, and shall be provided with supports and accommodations to participate in general curricular and extracurricular programs, in order to meet academic standards and graduation requirements.[2][3][23]

Parents/Guardians of EL students who have been opted out of ELD programs and services shall be notified of their child's progress, including achievement of academic standards and assessment results, and shall be provided with opportunity and a form to opt their child back into ELD programs and services.[24][32]

Last Modified by Jaime Roberts on July 3, 2018



Book	Policy Manual
Section	200 Pupils
Title	Admission of Students
Number	201
Status	Active
Legal	1. 24 P.S. 1301 2. 22 PA Code 11.12 3. 22 PA Code 11.41 4. 24 P.S. 1304 5. 24 P.S. 1326 6. 22 PA Code 11.15 7. 22 PA Code 11.16 8. 22 PA Code 11.14 9. Pol. 200 10. Pol. 203 24 P.S. 503 22 PA Code 4.41
Adopted	February 16, 2010
Last Revised	June 25, 2018

Authority

The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.[1][2][3]

Guidelines

First Grade

Beginners are students entering the lowest grade of the primary school above the kindergarten level. **Beginners** shall be admitted to school during the first two (2) weeks of the annual school term and thereafter at the district's discretion. A child who is eight (8) years of age shall be admitted to school at any time during the school year.[4][5]

The Board establishes the district's entry age for beginners as not less than five (5) years and seven (7) months before September 1 and not more than six (6) years before the first day of the school term.[6]

The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.[Z].

The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.[Z].

Kindergarten

A child is eligible for admission to kindergarten if the child is at least five (5) years and no months old on or before September 1 of the school term for which the are to be enrolled.[8].

Delegation of Responsibility

The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.[9][10]

Last Modified by Jaime Roberts on July 3, 2018



Book	Policy Manual
Section	200 Pupils
Title	Foreign Exchange Students
Number	239
Status	Active
Legal	1. Pol. 203 2. Pol. 200 3. 20 U.S.C. 6801 et seq 4. 22 PA Code 11.11 5. 42 U.S.C. 2000d et seq 6. Pol. 138 22 PA Code 4.74 8 U.S.C. 1101 22 CFR Part 62
Adopted	February 16, 2010
Last Revised	June 25, 2018

Purpose

In order to promote cultural awareness and understanding, and to provide diverse experiences to district students, the Board shall admit foreign exchange students into district schools.

Authority

The Board shall accept foreign exchange students who meet the criteria established in Board policy and administrative regulations.

The Board shall accept exchange students on a J-1 Visa who reside within the district as participants in group-sponsored exchange programs approved by the Board. Exchange students on a J-1 Visa shall not be required to pay tuition.

The Board shall accept privately sponsored exchange students on an F-1 Visa for attendance only in secondary schools upon payment of tuition at the established district rate; tuition payments may not be waived. The period of attendance shall not exceed twelve (12) months.

The Board reserves the right to limit the number of foreign exchange students admitted to the schools based on space availability and qualifying criteria.

Delegation of Responsibility

The Superintendent or designee shall be responsible for determining the visa status and eligibility of foreign exchange students applying for admission to district schools and recommending admission of students to the Board.

All potential organizations or individuals applying for admission shall forward the request to the Superintendent or designee preceding the school year of attendance.

Guidelines

Foreign exchange students shall comply with all enrollment and immunization requirements for students. Once admitted, all exchange students shall be subject to all Board policies, administrative regulations and rules governing all district students.[1][2]

The district shall administer the Home Language Survey to foreign exchange students enrolling in district schools. Students identified as English Learners shall be assessed and provided appropriate instruction in accordance with the district's Language Instruction Educational Program (LIEP) and Board policy.[3][4][5][6]

Last Modified by Jaime Roberts on July 3, 2018



Book	Policy Manual
Section	900 Community
Title	Public Complaint Procedures
Number	906
Status	Active

Legal	1. 20 U.S.C. 7844
	2. 24 P.S. 510.2
	24 P.S. 510
	Pol. 103
	Pol. 103.1
	Pol. 104
	Pol. 105.1
	Pol. 108
	Pol. 109
	Pol. 116
	Pol. 127
	Pol. 137
	Pol. 150
	Pol. 202
	Pol. 206
	Pol. 247
	Pol. 249
	Pol. 251
	Pol. 252
	Pol. 255
	Pol. 610
	Pol. 621
	Pol. 626
	Pol. 718
	Pol. 801
	Pol. 808
	Pol. 815
	Pol. 824
	Pol. 827
	Pol. 828

Adopted May 19, 2008

Last Revised June 25, 2018

Purpose

The Board welcomes inquiries, suggestions, and constructive criticism from parents/guardians, district residents or community groups regarding the district's programs, personnel, operations and facilities. The Board adopts this policy to establish procedures for seeking appropriate resolution to complaints.

Authority

The Board encourages parents/guardians, district residents or community groups who have general complaints about Board policy and district procedures, district programs, personnel, operations and facilities to follow the general complaint procedure established in this policy.

The Board directs parents/guardians, other individuals and organizations alleging violations of law in the district's administration of federally-funded programs to submit complaints in accordance with the separate federal program complaint procedure established in this policy.[1]

The Board shall ensure that this policy is posted on the district's publicly accessible website in accordance with law.[2]

Delegation of Responsibility

The district shall annually notify parents/guardians, employees and the public of this policy and established complaint procedures via the district website, newsletters, posted notices and/or other efficient communication methods.

Guidelines

General Complaint Procedure

It is the intent of the Board that complaints, concerns and suggestions be addressed and/or resolved at the lowest appropriate level.

At all levels of this procedure, district employees shall make a determination as to whether the complaint should proceed as outlined in this policy or if the complaint should be submitted through a specialized complaint process addressed in a separate Board policy, district procedure or administrative regulation that is directly related to the nature of the complaint.

General complaints about Board policy and district procedures, programs, personnel, operations and facilities shall begin with an informal, direct discussion between the complainant and district employee who is most directly involved.

The employee shall attempt to provide a reasonable explanation or take appropriate action within the employee's authority. The employee shall report the matter and the resolution to the building principal or immediate supervisor.

When an informal discussion fails to resolve the complaint, the following procedure shall be used.

First Level - If a satisfactory resolution is not achieved by discussion with the employee, the complainant shall submit a written complaint to the building principal or designee and a conference shall be scheduled with the complainant. The written complaint shall include the contact information of the person or group filing the complaint, the specific nature of the complaint, a brief statement of relevant facts, how the complainant has been affected adversely, and the action requested. The building principal or designee shall provide a written response to the complainant.

Second Level - If a satisfactory resolution is not achieved through a conference with the building principal or designee, the complaint shall be referred to the Superintendent or designee. The Superintendent or designee shall review the complaint and may schedule a conference with the complainant. The Superintendent or designee shall provide a written response to the complainant.

Third Level - If a satisfactory resolution is not achieved through referral to the Superintendent or designee or if resolution of the complaint is beyond his/her authority and requires Board action, the Superintendent or designee shall refer the complaint to the Board.

The Board, after reviewing all information relative to the complaint, shall provide the complainant with its written response. The Board may, at its discretion, grant a hearing before the Board or a committee of the Board. If a hearing is granted, the complainant shall be advised of the Board's response, in writing, no more than thirty (30) days following the hearing.

Any requests, suggestions or complaints first directed to individual Board members and/or the Board shall be referred to the Superintendent for consideration, investigation and action. If further action is warranted, based on the initial investigation, such action shall be in accordance with the procedures outlined above.

Complaint Procedure for Federal Programs

Complaints alleging violations of law in the district's administration of federally-funded programs shall be processed in accordance with the following procedure.^[1]

The complainant shall submit a written, signed statement to the district's administration office that includes:

1. Contact information of the individual or organization filing the complaint.
2. Alleged federal program violation.
3. Facts supporting the alleged violation.
4. Supporting documentation, such as information on discussions, correspondence or meetings with district staff regarding the complaint.

District staff shall forward complaints to the district administrator responsible for federal programs, who will notify the Superintendent and acknowledge receipt of the complaint in writing.

The district administrator responsible for federal programs shall conduct an independent investigation, which may include, but not be limited to:

1. On-site visit to the building that is the subject of the complaint.
2. Opportunity to present evidence by all individuals and/or organizations involved.
3. Opportunity for participants to ask questions of each other and witnesses.

When the investigation is completed, the district administrator responsible for federal programs shall prepare a written report with a recommendation for resolving the complaint. The report shall include:

1. Name of the individual or organization filing the complaint.
2. Nature of the complaint.
3. Summary of the investigation.
4. Recommended resolution.
5. Reasons for the recommended resolution.

The district administrator responsible for federal programs shall submit the written report to the Superintendent, who will determine whether further investigation is required and/or the district's final response.

All individuals and/or organizations making the complaint or that are the subject of the complaint shall be notified of the resolution of the complaint by the Superintendent or designee.

The district administrator responsible for federal programs shall ensure that the resolution of the complaint is implemented.

The time period between receipt and resolution of a complaint shall not exceed sixty (60) calendar days, unless circumstances require additional time.

The complainant may appeal the final resolution to the Pennsylvania Department of Education.

Division Chief
Division of Federal Programs
PA Department of Education
333 Market Street
Harrisburg, PA 17126-0333

Last Modified by Jaime Roberts on July 3, 2018



Book	Policy Manual
Section	900 Community
Title	Title I Parent and Family Engagement
Number	918
Status	Active
Legal	1. 20 U.S.C. 6318 2. Pol. 102 3. 20 U.S.C. 6312 4. 24 P.S. 510.2 5. Pol. 138 6. Pol. 916 7. Pol. 127 8. Pol. 814 9. Pol. 333 10. 20 U.S.C. 7845 11. 29 U.S.C. 3271 et seq 12. 29 U.S.C. 701 et seq 13. 42 U.S.C. 11301 et seq 14. 42 U.S.C. 9831 et seq 15. Pol. 212
Adopted	May 19, 2008
Last Revised	June 25, 2018

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.[1]
[2]

Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Authority

The Board directs the district and each of its schools with a Title I program to:[1]

1. Conduct outreach to all parents and family members.
2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement.[3]
3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
 - a. Distributed in writing to all parents and family members.
 - b. Incorporated into the district's Title I Plan.[3]
 - c. Posted to the district's publicly accessible website.[4]
 - d. Evaluated annually with parent and family involvement.
4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.[1][5]

Delegation of Responsibility

The Superintendent or designee shall ensure that the district's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.[1][3]

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include:

1. Providing communications in clear and simple language.
2. Posting information for parents and family members on the district's website.
3. Including a telephone number for parents and family members to call with questions.
4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.
5. Provide language access services to families with limited English proficiency through on-site or telephonic translation and interpretation services, as appropriate.[5]

The building principal and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

1. An explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed.

3. A description of the services to be provided.
4. A copy of this policy and the School-Parent and Family Compact.[1]

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:[1]

1. Volunteer in their child's classroom.[6]
2. Support their child's learning.
3. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time, to explain the goals and purposes of Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.[1]

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.[1]

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.[1][3]

At these meetings, parents and family members shall be provided:[1]

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
4. Analyze and share the results of the Title I Parent/Family Survey.
5. Distribute and discuss the School-Parent and Family Compact.

6. Invite participation of parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.[1][3]

Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:[1]

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.[2][7]
2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
 - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
 - b. Using technology, including education about the harms of copyright piracy, as appropriate.[8]
 - c. Providing information, resources and materials in a user friendly format.
 - d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.[9]
4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.[1][5][10][11][12][13][14][15]
5. Engage the PTA/PTO to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.

Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by:[1][5][10][11][12][13][14][15]

1. Involving district and program representatives to assist in identifying specific parent and family member needs.

2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.[1]

The evaluation shall identify:[1]

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
3. Strategies to support successful school and parent and family interactions.

The evaluation shall be conducted through:

1. Establishment of a schedule and process for the policy review and revision by parents and family members.
2. An evaluation of the effectiveness of the content and communication methods through a variety of methods.
3. A parent and family member and teacher survey designed to collect data on school level and district-wide parent and family engagement outcomes.
4. Focus groups. Parents and family members, and community members, unable to attend the focus groups in person shall have an opportunity to participate in an alternate format.
5. Documentation of parent and family member input regarding Title I programs and activities from throughout the year.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy.[1]

School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the state's academic standards. The compact shall:[1]

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in Title I programs to meet the academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time.[6]
3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress,

reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.[6]

Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.[1]

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:[1]

1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.[9]
2. Supporting programs that reach parents and family members at home, in the community, and at school.
3. Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign-in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Last Modified by Jaime Roberts on July 3, 2018

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

1. Lily Marie AbiNader
2. Davis Robert Wakeford Adams
3. Tayvon Deontez Alberty
4. Luke James Bailey
5. Carlee Paige Benedict
6. Robert William Besser
7. Kody Dillon Blough
8. Robert Enos Bortner
9. Briana Nicole Bowser
10. Madeline Elizabeth Breneman
11. Vincent Dillon Bucciarelli
12. Emily Louise Bulick
13. Jordan James Burke
14. Jacinda Elaine Caldwell
15. Cory Martin Campbell
16. Justin Charles Carroll
17. Ashley Nicole Chalupka
18. Tyler James Coryea
19. Sean Anthony Davis
20. Autumn Lorraine DelMonaco

Carol Houck, Principal

Graduation Date: Friday, June 8, 2018

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

21. Gillian Sarah Demofonte
22. Dawson Keith Dias
23. Ariana Noel Distler
24. Andrew Peter Ference
25. Abbigail Elena Fischer
26. Breanna Rae Fitzgerald
27. Aspen Mariah Flynn
28. Maxim Ira Frazer
29. Zachary Hunter Fuchs
30. Ginger Lee Gerasimek
31. Emily Kay Grandy
32. Jenna Nicole Greenfield
33. Madison Shea Gregory
34. Matthew Anthony Harenchar
35. Alexandria Lynn Hasenplug
36. Alisa Morrien Hoffman
37. Jeffrey James Houston
38. Alexis Nicole Jewell
39. Daniel Gregory Jones, Jr.
40. Lydell James Jordan

Carol Houck, Principal

Graduation Date: Friday, June 8, 2018

SHARPSVILLE AREA HIGH SCHOOL
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Phone: (724) 962-7861; Fax: (724) 962-7730

41. Lucas William Robert Keck
42. Jason Robert Knapp
43. Laynie Morgan Kratko
44. Hunter Austin Lawrence
45. Mason Christopher Leach
46. Madison Victoria Levis
47. Marcus Paul Linamen
48. Kristina Marie Marriotti
49. Brooke Jane McCartney
50. Michael David McLaren
51. Joshua Jacob Megyesi
52. Eve Dorene Mohny
53. Hayley Suzanne Morrison
54. Jeremy Thomas Novelli
55. Shannon Paige O'Brien
56. Zachery Matthew Pander
57. Anthony Maurice Patton
58. Alayna Rose Perrine
59. Mai Do Thuy Pham
60. Joshua Paul Pisarcik

Carol Houck, Principal

Graduation Date: Friday, June 8, 2018

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
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Phone: (724) 962-7861; Fax: (724) 962-7730

- 61. Kevin Joseph Pollock
- 62. Cameron James Prebble
- 63. Matthew John Pryts
- 64. Leila Jane Reiter
- 65. Olivia Katherine Reiter
- 66. Danielle Marie Rice
- 67. Elysse Elizabeth Rogers
- 68. Kurt Jay Roth II
- 69. Brock Michael Salvatore
- 70. Peyton Nicklaus Schell
- 71. Trevor Glen Schuller
- 72. McCorde Cooper Selders
- 73. Maya Harlow Sember
- 74. Rosalyn Mariana Shawley
- 75. Lu Shiqi
- 76. Maxwell Anthony Joseph Siguenza
- 77. Payton Rae Sloan
- 78. Caeleana Dawn Smith
- 79. Zachary Alexander Spaulding
- 80. Matthew Jacob Stephens

Carol Houck, Principal

Graduation Date: Friday, June 8, 2018

SHARPSVILLE AREA HIGH SCHOOL
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Phone: (724) 962-7861; Fax: (724) 962-7730

- 81. Sean Douglas Sterba
- 82. Tristan G. Stoner
- 83. Ethan Samuel Trachtman
- 84. Jacob David Turner
- 85. Joshua Michael VanHorn
- 86. Ryan John Whalen
- 87. Jacob Colton Wiley
- 88. Alec Matthew Williamson
- 89. Maggie Anne Wolfgang
- 90. Anthony Thomas Yeager
- 91. Amanda Rose Zrile

Carol Houck, Principal

Graduation Date: Friday, June 8, 2018

SHARPSVILLE AREA MIDDLE SCHOOL

2018-19 COURSE GUIDE

GRADE 6



Language Arts 6: The sixth grade language arts program consists of the integration of reading, spelling, vocabulary, and process writing through various activities.

Adv. Lang Arts 6: There will be one section of ELA which requires a higher level of critical thinking, a greater ability to synthesize ideas across rigorous texts, and an increased volume of writing.

Math 6: This course will cover the fundamental concepts of numbers and operations, including decimals and fractions; geometry; algebraic concepts; measurement; and data analysis and probability.



Pre-Algebra: Pre-Algebra will prepare students for the completion of Algebra I and II in middle school, and for participation in advanced math classes in high school.

Science 6: Life Science focuses on establishing an awareness of the delicate balance between Earth's environment and its inhabitants.

Social Studies 6: Students will examine early cultures throughout the world and their possible impacts upon today's cultures.

Art: Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and others. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects. This is a nine-week rotation course.

Music: Some concepts students will be learning in music include notation, rhythm, history, ethnomusicology, and piano skills. This is a nine-week rotation course.

Comp Tech 6: This technology course will develop an awareness of technological issues. It will enable the student to understand basic computer operations and to complete applications with word processing. Students will also begin coding using the Finch robots. This is a nine-week rotation course.



Intro to Makers: Students will continue with Arts and Bots instruction and be introduced to technical drawing and CAD, as well as gain exposure to some wood shop basics. This is a nine-week rotation course.

Physical Ed. Physical Education classes meet twice a week. Some of the activities include personal fitness, team sports, life-time activities, and recreational games.

GRADE 7

Language Arts 7: The seventh grade language arts program consists of reading, English, spelling, vocabulary, process writing, and a research paper.



Adv. Lang Arts 7: Advanced ELA, by offering more rigorous reading and writing assignments, will begin to prepare students for in-depth analysis of eighth grade text and for high school honors coursework.

Math 7: This course will cover the fundamental concepts of numbers and operations, including ratios and proportions; measurement; geometry; algebraic concepts, including solving one-step equations; and data analysis and probability, including central tendency.



Algebra I: This course will cover the fundamental concepts of numbers and operations, including solving percents; measurement; geometry, including the Pythagorean theorem; algebraic concepts, including solving multi-step equations and inequalities, graphing linear equations and inequalities, functions, and polynomials; and data analysis and probability.

Science 7: The first half of the year students will be studying geology, meteorology, and weathering. During the second half of the year, students will be covering the topics of earth history, oceanography, and astronomy.

Social Studies 7: Students will be studying world geography for the first three nine weeks, and then switching to Pennsylvania Studies for the remaining nine weeks.

Art: Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and several more. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects. This is a nine-week rotation course.



Music: Students will learn the basic concepts of music instrument digital interface. They will learn to navigate through an electronic keyboard and the Power Tracks Pro Audio computer program. This is a nine-week rotation course.

Comp Tech 7:

Technology is designed give seventh grade students exposure to word processing, desktop publishing, and document formatting. It is aimed at helping them acquire intermediate skills that they can use across the curriculum. In addition, students will practice alphabetic keyboarding and numeric keypad training. Finally, students will explore internet safety and copyright issues and learn basic coding using the Finch robots. This is a nine-week rotation course.

Family & Consumer Science: Basic life management skills help students function and prosper as responsible teens. Units of study include money management, clothing care and basic hand sewing skills, foods and nutrition, and child care/babysitting. In addition, students learn about the community service graduation requirement. This is a nine-week rotation course.

**Physical Ed:**

Physical Education classes meet twice a week. Some of the activities students will be participating in include personal fitness, team sports, life-time activities, and recreational games.

GRADE 8

Language Arts 8: This course is an integrated literature and language program aimed at helping students become skillful readers, writers, speakers, and listeners.

Adv. Lang Arts 8: There will be one section of ELA which requires a higher level of critical thinking, a greater ability to synthesize ideas across rigorous texts, and an increased volume of writing. This will prepare students for entry into Honors Lit/Comp 9.

Math 8:

This course will cover the fundamental concepts of numbers and operations, including solving percents; measurement; geometry, including the Pythagorean Theorem; algebraic concepts, including solving one and two-step equations and inequalities; and data analysis and probability.

Algebra II:

This course will focus on rational polynomial expressions, quadratic expressions, properties of relations and functions, graphing functions, properties and operations with matrices, conic sections.

**Science 8:**

Students will be studying physical science. Physical science is the study of matter and energy and how they react.

Social Studies 8:

The main emphasis of this class will be the history and geography of our nation, from the first Americans up to the year 1877. Also, students will be asked to read the newspaper and watch the news for class discussions.

**Health:**

The focus of eighth grade health is healthful living. After learning about the systems of the body and how to care for them, students will have an opportunity to become CPR certified. They will also design their own fitness plan and implement it in their physical education class as they study safety and injury prevention. As students continue the focus on healthful living, they will learn about important issues of concern among teens, such as stress management. Students will debate issues that relate to the use of alcohol, tobacco and other drugs.

Art:

Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and several more. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects. This is a rotation course.

**Music:**

Students will use more advanced techniques of digital music. Internet and music will be merged with students downloading music from appropriate web sites. This is a rotation course.

Comp Tech 8:

Students will produce a research project. They will choose a topic, gather information about the topic from both electronic and print media, and then present that information in an organized way. They will learn basic research skills, getting organized, and writing the research paper using 16 steps. Additionally, students will learn basic robotics and coding using the Finch robots. This is a rotation course.

**Family/Consumer Science:**

Basic life management skills help students function and prosper as responsible teens. Units of study are money management, clothing care and basic hand sewing skills, foods and nutrition, and child care/babysitting. In addition, students learn about the community service graduation requirement. This is a rotation course.

Physical Ed:

Physical Education classes meet twice a week. Some of the activities students will be participating in include personal fitness, team sports, life-time activities, and recreational games.

**STEAM 8:**

This course will expose students to basic woodworking skills, incorporating an emphasis on problem solving. The projects created will be linked to the curriculum in major content areas. Students will be required to think creatively and use technology skills in complex applications, working both independently and collaboratively. Students will focus on the various skills within the areas of STEAM: science, technology, engineering, art, and mathematics.

Middle school prerequisites for advanced math courses:

1. For 6th grade pre-algebra to move on to 7th grade algebra 1:
 - Must earn 95% or higher for each of the 4 nine weeks
 - Must score 90% or higher on algebra 1 placement test
 - Must score proficient or advanced on the 6th grade math PSSA
2. For 7th grade algebra 1 to move on to 8th grade algebra 2:
 - Must earn final grade of 90% or higher or pass the algebra 1 Keystone
3. For 8th grade algebra 2 to move on to academic geometry:
 - Must earn final grade of 80% or higher

If a parent insists that their child move into an upper-level class without meeting all of the above pre-requisites, they must sign a form stating that they are making this decision against teacher recommendation.

SHARPSVILLE AREA SCHOOL DISTRICT

SENIOR BUSINESS MANAGER

**EMPLOYMENT CONTRACT BETWEEN THE
SHARPSVILLE AREA BOARD OF DIRECTORS**

AND

JAIME L. ROBERTS

JULY 1, 2018 TO JUNE 30, 2023

EMPLOYMENT AGREEMENT

between the

Sharpsville Area School District

and

Jaime L. Roberts

This Agreement is made this 25th day of June, 2018, by and between the Board of Directors (hereinafter "Board") of the Sharpsville Area School District (hereinafter "District"), which has its principal offices located at 1 Blue Devil Way, Sharpsville, Pennsylvania, in the County of Mercer, Pennsylvania, and Jaime L. Roberts, hereinafter "Senior Business Manager"), who resides at 3114 Springwood Drive, Sharpsville, Pennsylvania. It is agreed that the Board hereby employs Jaime L. Roberts and Jaime L. Roberts hereby accepts employment with the District subject to the authority and supervision of the Board and of the duly authorized Superintendent of the District. It is further agreed that such employment shall be subject to the following terms and conditions, including those stated in any appendices hereto:

1. DUTIES OF EMPLOYMENT

- a. The Senior Business Manager shall be responsible for the adequate and efficient organization and conduct of the District's business affairs in accordance with such policies as the District may adopt, and for keeping the District informed about its business affairs and finances and about the status of the business office and its operations. These duties are further described in the Job Description contained in Appendix A hereto.
- b. The duties of the Senior Business Manager that are stated in this Agreement and its appendices may be changed or supplemented only by a written amendment that is agreed to and signed by the Board and the Senior Business Manager and that states such changes and/or supplemental duties.
- c. At least once a year, the District shall conduct a written assessment of the Senior Business Manager's performance under this Agreement. At least thirty (30) days prior to finalization of such written assessment, the Senior Business Manager's supervisor shall meet with the Senior Business Manager to review his/her performance. In the event that the District determines that the Senior Business Manager's performance has been unsatisfactory in any respect, the written assessment shall describe, in reasonable detail, the instances of unsatisfactory performance and the manner in which such performance should be improved. A copy of the written assessment shall be provided to the Senior Business Manager once finalized. The Senior Business Manager shall be permitted to respond, in

writing, to the finalized assessment within thirty (30) days of receipt and such response shall be attached to and be made a permanent appendix to the assessment.

2. DURATION OF AGREEMENT

- a. The Senior Business Manager's employment under this Agreement shall begin July 1, 2018.
- b. Employment under this Agreement shall expire on June 30, 2023.
- c. Prior to the expiration date stated for this Agreement, this Agreement may be terminated only by:
 - i. Resignation of the Senior Business Manager upon 60 days written notice to the Board,
 - ii. Written mutual agreement of the parties, or
 - iii. Discharge of the Senior Business Manager for the causes and under the procedures stated in Section 1089 of the Public School Code of 1949, as amended. In the event of discharge following hearing before the Board, the Senior Business Manager may exercise any rights of appeal or review granted under the Local Agency Law, the Public School Code, and other applicable laws enforceable in the Commonwealth.
- d. At its expiration date, this Agreement shall be deemed automatically renewed for another equal period by the Board unless, at least six (6) months prior to expiration of this Agreement, the Board shall inform the Senior Business Manager, in writing, of its intention not to renew this Agreement.

3. COMPENSATION AND BENEFITS

- a. Compensation. The Senior Business Manager shall be entitled to the following Compensation and Benefits during the term of this Agreement or any amendment or extension to this Agreement:
 - i. Amount of Compensation. The annual salary of the Senior Business Manager shall be as follows:

2018-2019	\$81,550.00 (3%)
2019-2020	\$83,997.00 (3%)
2020-2021	\$86,517.00 (3%)
2021-2022	\$89,113.00 (3%)
2022-2023	\$91,786.00 (3%)

- ii. Pay Periods. The Senior Business Manager's annual salary shall be paid in equal installments with one installment due on each regular payday of the District.
- iii. Increase in Compensation. The annual salary of the Senior Business Manager shall be subject to at least yearly review. Except as otherwise provided herein, any change in salary and/or benefits shall be made in the form of a written amendment to this Agreement, signed and executed by both parties.
- iv. No Reduction in Compensation. The Compensation of the Senior Business Manager shall not be decreased during the term of this Agreement, or through any amendment or extension of the Agreement, without the prior written approval of the Senior Business Manager.
- b. 403(b) Tax Sheltered Annuity Contributions. The District shall make monthly employer contributions into the Senior Business Manager's 403(b) Tax Sheltered Annuity account in the amount of \$475.00.
- c. Personal Days. Subject to the prior approval of the District Superintendent, the Senior Business Manager shall receive two Personal Days per year.
- d. Emergency Days. Subject to the prior approval of the District Superintendent, the Senior Business Manager may receive two (2) non-cumulative Emergency Days per year.
- e. Vacations. The Senior Business Manager shall receive twenty (20) days vacation annually, exclusive of holidays. If work conditions prevent the taking of all vacation days, the Senior Business Manager shall have the option of deferring up to 10 days of the unused vacation days to subsequent school year with approval of the superintendent. As of June 30th each year, the Senior Business Manager shall receive pay for up to ten unused vacation days.
- f. Holidays. The Senior Business Manager shall receive the same holidays applicable to other Administrative Employees of the School District on the first day of this Agreement, or as the same may be increased from time to time.

- g. Sick Leave. The Senior Business Manager shall be entitled to the same sick leave applicable to other Administrative Employees of the School District on the first day of this Contract, or as the same may be increased from time to time.
- h. Family Sick Leave. The Senior Business Manager may use up to five (5) of the entitled sick leave days due to the sickness of his/her spouse, children, grandchildren, parents or his spouse's parents, or siblings or his spouse's siblings.
- i. Bereavement Leave. The Senior Business Manager shall be entitled to bereavement leave as determined by the Superintendent, not to exceed five work days.
- j. Jury Duty/Witness Leave. If the Senior Business Manager is required to serve on any jury or is subpoenaed to give evidence or testimony in any proceeding, the District shall allow the Senior Business Manager to perform such jury or witness duties without loss of salary or benefits.
- k. Insurance Benefits. The Business Manger shall receive the following School District-provided benefits:
 - i. Life Insurance. Group Term Life Insurance with A.D. & D. in the amount of \$49,000.00.
 - ii. Medical Insurance. Group Hospitalization, Dental, Vision, and Prescription Insurance in accordance with the same terms, specification, and conditions applicable to other Administrative Employees of the School District on the first day of the Agreement, or as the same may be increased from time to time.

The Senior Business Manager will be responsible for the co-pay in accordance with the SAEA Agreement for hospitalization, surgical, major medical and dental insurance.

- a) Opt-Out Provision - If the Senior Business manager elects not to enroll in the District's medical insurance plan, the District will reimburse the Senior Business Manager annually 50% of the District's PPO premium.
- b) Enrollment: The Senior Business Manager may change her enrollment once per year during a thirty-one (31) day window each December.
- c) Exceptions: The Senior Business Manager may re-enroll

immediately throughout the year due to divorce, loss of spousal/individual medical coverage, or loss of medical coverage due to the death of a spouse or individual that had insured the Senior Business Manager and/or dependents. If the Senior Business Manager re-enrolls due to the exceptions listed here, their payment will be pro-rated.

- d) Payment: Payment will be made monthly during the calendar year the Senior Business Manager is not enrolled in the District's medical plan.
- e) Stipulations: The Senior Business Manager shall provide documentation that they have medical benefits through their spouse or other employment and certify in writing that they will not purchase alternate insurance from the Marketplace as established by the Affordable Care Act

iii. Disability Income Protection Plan. The District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a ninety (90) day elimination period and payments will continue up to five (5) years if less than age 65; to age 70, but not less than one (1) year if age 65 through 68; or one (1) year if age 69 and over. The monthly indemnity will be 66.66667% of salary up to a maximum benefit of four thousand dollars (\$4,000.00) per month and shall be fully integrated with deductible sources of income as specified in the certificate of coverage. In the event that the number of paid days eligible to the Administrator at the time of the disability is not sufficient to cover the elimination period, the District will cover the benefit amount to fulfill the elimination period. The Income Disability Insurance will begin on the 91st consecutive day at which time sick day payments will cease.

1. Professional Dues and Expenses. The District shall provide the Senior Business Manager with the following:

- i. The District shall provide the Senior Business Manager's annual membership in his/her State professional organization. With the approval of the Superintendent, the District shall pay the Senior Business Manager's fees and expenses for attendance at any seminar, workshops, meetings or conferences conducted by such organization.
- ii. The Senior Business Manager, when required to travel by personal vehicle in the performance of School District business, shall be reimbursed at a rate per mile established by the Board of Directors.

- m. Cell Phone Expense. The Senior Business Manager shall be entitled to a payment of \$50.00 per month to cover the cost of business use of her personal cell phone.
- n. Retirement Benefits. The District shall provide the Senior Business Manager with the following retirement benefits:
 - i. Severance Pay. The Senior Business Manager will be paid a severance payment of \$250.00 for each year of service in the Sharpsville Area School District. The method of receiving payment shall be a lump sum payment in the year of retirement to a 403b plan or comparable plan as specified in the District's plan document. This is an employer contribution and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to the employee's account in the next subsequent year up to the 415 limit.
 - ii. Medical Insurance
 - a. The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow.
 - b. If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first, *or until such time as he/she becomes gainfully employed and becomes eligible for insurance benefits by virtue of that employment.* In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).
 - c. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The retiree shall continue to submit the same co-pay that is in effect for Administrators. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely responsible for any increases in premium after the date of

retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.

- d. The District will bill the retired administrator for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.
 - e. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance..
- iii. Other Medical Benefits. All other health care benefits available at the time of retirement may be continued with the retiree assuming the premium cost for the same.
 - iv. Accrued Vacation Pay. Accrued vacation pay applicable to other Administrative Employees of the District on the first day of this Agreement, or as the same may be increased from time to time.

4. General Provisions

- a. Headings. The section headings contained in the Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement.
- b. Statutory References. All references to the Code contained herein shall also refer to any amendment or recodification of such code.
- c. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the Commonwealth of Pennsylvania.
- d. Unlawful Provision. If any provision of this Agreement be declared illegal by final decision of a court of this Commonwealth said provision shall be deemed deleted from this Agreement and the remaining provisions shall remain in full force and effect if not otherwise affected by said deletion.

- e. Integrated Agreement. This Agreement is intended by the parties to and does constitute the entire agreement for the parties with respect to the employment of the Senior Business Manager by the District. This Agreement supersedes any and all prior understandings, written or oral, between the parties with respect to the employment of the Senior Business Manager by the District.
 - f. Modification of Agreement. This Agreement shall not be modified by any Board rules, regulations, or policies, except as herein provided. Any such modification shall be invalid unless in writing, duly executed by the District and the Senior Business Manager.
 - g. Binding Obligations. This Agreement and all appendices, addenda, and amendments made part thereof shall be binding upon the Board and the School District and upon their successors and assigns.
5. Appendices. The appendices to this Agreement, including those addressing and further describing the particular duties of the Senior Business Manager are as follows:

Appendix A: Job Description

IN WITNESS WHEREOF and intending to be legally bound, the parties have caused this Agreement to be duly signed the day and year first above written.

ATTEST:

John P. Vannoy

WITNESS:

Darlene K. Cheney
Witness

SHARPSVILLE AREA SCHOOL DISTRICT

[Signature]
Board President

SENIOR BUSINESS MANAGER

Jaime L. Roberts
Jaime L. Roberts

JOB DESCRIPTION

TITLE: SENIOR BUSINESS MANAGER

REPORTS TO: Superintendent

SUPERVISES: Business Office Staff

POSITION RESPONSIBILITIES:

1. Financial Planning

- a. Development of the annual school budget in accordance with the Superintendent's direction.
- b. Budgetary controls.
- c. Receipt estimates
- d. Fiscal relationships with other government units

2. Accounting

- a. Maintains an accurate financial accounting of all District Funds, including: General Fund, Capital Reserve, Food Service, Debt Service, Payroll, Athletic, Activities and other funds established as needed.

3. Auditing

- a. Pre-audit or internal procedures
- b. Determining that prepared statements present fairly the financial position
- c. Proper recording of all financial transactions.
- d. Post-Audit Procedures

4. Purchasing

- a. Purchasing methods and requisitions
- b. Bidding procedures
- c. Purchase contracts

5. Permanent Property Records

- a. Security and preservation of records (leases, deeds, minutes)
- b. Maintenance of storage files
- c. Purging of records no longer legally required

6. Insurance

- a. Maintenance of policies
- b. Perpetual control of insurable values - buildings, contents, etc.
- c. Claims and reporting

7. Reporting

- a. Financial and statistical reports to including: Annual Financial Report, State Budget and Child Accounting Reports
- b. Required legal advertisements
- c. Miscellaneous reports as required

8. Additional Responsibilities

Performs all other job-related functions or any other duties as assigned by the Superintendent.

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2018

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$24,149.78		\$28,583.61
Revenues:				
Lunch/Breakfast/A La Carte	193,878.00	18,329.59	187,416.00	166,907.36
Adult Lunches	12,600.00	1,340.60	12,180.00	11,488.35
Special Functions	32,420.00	5,405.37	31,339.00	26,023.84
State Subsidy	20,174.00	2,393.72	19,502.00	16,271.66
Social Security Subsidy	11,213.00	1,130.94	10,839.00	9,342.11
Retirement Subsidy	42,196.00	4,814.93	35,519.00	39,774.48
Federal Subsidy	297,486.00	36,817.55	292,840.00	272,643.10
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	40.74	-	250.73
Other	-	-	-	-
Account's Receivable	-	-	-	21,330.31
Total Revenues	609,967.00	70,273.44	589,635.00	564,031.94
Expenditures:				
Wages	195,779.00	20,121.71	184,879.00	166,381.24
Employee Benefits	66,212.00	8,092.95	68,380.00	69,014.53
FMSC Expenses	350,568.00	34,958.31	338,597.00	298,304.07
Substitute Services	-	397.60	3,814.00	1,203.45
Supplies	-	-	-	1,829.94
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	25,029.67
Total Expenditures	<u>\$612,559.00</u>	<u>\$63,570.57</u>	<u>\$595,670.00</u>	<u>\$561,762.90</u>
Ending Cash Balance	<u>(\$2,592.00)</u>	<u>\$30,852.65</u>	<u>(\$6,035.00)</u>	<u>\$30,852.65</u>

RESOLUTION

BE IT RESOLVED, by authority of the **Sharpsville Area Board of Education of the Sharpsville Area School District**, and it is hereby resolved by authority of the same, that John P. Vannoy, who is the **Superintendent** of the above named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **Sharpsville Area School District** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST



President

William Henwood, President
Print/type name and title



Secretary

Jaime L. Roberts, Board Secretary
Print/type name and title

I, Jaime L. Roberts, Secretary of Sharpsville Area Board of Education, do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Sharpsville Area Board of Education held the 25th day of June, 2018.

Dated: June 25, 2018

Jaime L. Roberts
Signature

Jaime L. Roberts, Board Secretary
Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: 6-25-18

John P. Vannoy
Signature

John P. Vannoy
Print/type name and title

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION 9 of 2018
COMPLIANCE WITH FEDERAL LAW**

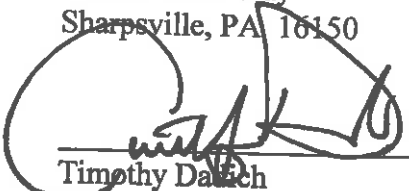
As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, prospective employees and the community.

The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94-142) including Section 504.

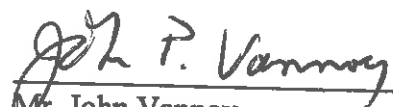
No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 25, 2018.

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



Timothy Dadich
Title IX Coordinator
tdadich@sasdpride.org
724-962-8300 ext. 4110



Mr. John Vannoy
504 Compliance Officer
jvannoy@sasdpride.org
724-962-8300 ext. 4104

Attest:

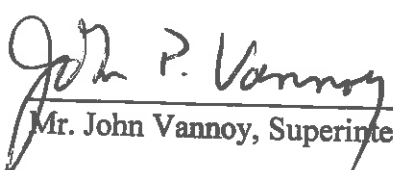


Jaime L. Roberts
Board Secretary

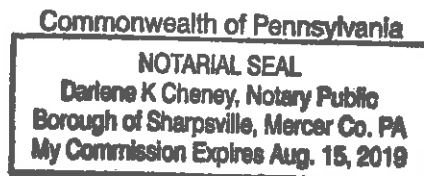
By:



Darlene Cheney, Notary Public
Commission Expires August 15, 2019



Mr. John Vannoy, Superintendent



My Commission Expires Aug. 15, 2019
Bureau of Criminal Investigation
Dahene R. Goss - My Identity Profile
NOTARY PUBLIC
County of San Diego, California