

## **SHARPSVILLE AREA SCHOOL DISTRICT**

### **Regular Meeting**

**August 19, 2024**

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The regular meeting of the Sharpsville Area School Board was held in the Cafeteria at the Sharpsville Area Elementary School on Monday, August 19, 2024 at 7:00 p.m. with President Darla Grandy presiding. The following members were present: Rosemary Ferguson, Brian Foltz, Michael Garcia, Darla Grandy, John Heutsche, Margaret Hurl, Michael Lenzi, Kevin Setterberg, and Jerry Trontel.

Also present were Superintendent John Vannoy, Business Manager/Board Secretary Ashley Mocker, and Solicitor Andrews & Price (Russell Lucas), and guests.

### **PRESENTATION**

HHSDR (Jon Finn) – HVAC project update

### **ADOPTION OF THE AGENDA**

There was a motion by Mr. Foltz, seconded by Mr. Setterberg, to approve the meeting agenda.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **SECRETARY REPORT**

Board Secretary Ashley Mocker had no official action to report.

### **CONSENT AGENDA**

There was a motion by Mr. Heutsche, seconded by Mr. Garcia, to approve the following consent agenda items:

1. Board Minutes for the following meetings:
  - a. June 24, 2024 Regular Meeting
  - b. August 12, 2024 Worksession Meeting

2. Bills Affirmed and Approved

General Fund

Affirmed for June

\$1,821,064.75

Affirmed for July

\$1,112,539.66

Approved for August \$500,884.40

Capital Reserve Fund  
Affirmed for June \$0.00  
Affirmed for July \$0.00  
Approved for August \$0.00

Cafeteria Fund  
Affirmed for June \$25,677.30  
Affirmed for July \$13,535.70  
Approved for August \$14,507.57

### 3. Financial Reports

	June	July
a. Payroll	\$45.60	\$7,158.39
b. General Fund	\$5,508,075.15	\$4,830,974.17
c. Capital Reserve	\$121,635.90	\$122,130.73
d. High School Activities	\$64,281.24	\$64,319.23
e. Middle School Activities	\$3,669.31	\$3,671.47
f. Cafeteria	\$249,631.05	\$244,486.16

### 4. Conference Request

Emily Malovich	NCTE Annual Convention Boston, Massachusetts	November 21, 2024 to November 24, 2024	\$1,347.00
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Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **FINANCE REPORT**

Mr. Trontel recommended the following action:

### **CONTRACTED BAND SERVICES**

There was a motion by Mr. Trontel, seconded by Mr. Setterberg, to approve the following as Contracted Band Services for the 2024-2025 School Year at the rate of \$300:

Brinley Haley

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

#### **CONTRACTED SERVICES – SCHOOL PHYSICIAN**

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Professional Service Contract of the School Physician, Dr. Jean Wilson, with a retainer fee of \$1,400 for the 2024-2025 school year and physical examination fee of \$3.30 per exam.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

#### **OUTREACH SERVICE AGREEMENT**

There was a motion by Mr. Trontel, seconded by Mrs. Hurl, to approve the Outreach Service Agreement with the Western Pennsylvania School for the Blind for Vision and Orientation and Mobility Services at the rate of \$124 per hour for the 2024-2025 school year, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

#### **CELL PHONE STIPEND**

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve a cell phone stipend for the following positions effective July 1, 2024:

\$50/month:

Director of Student Services

Director of Facilities

Athletic Director

\$25/month:  
Elementary Principal  
Middle School Principal  
High School Principal  
Director of Technology

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **PENNSYLVANIA LOCAL GOVERNMENT INVESTMENT TRUST**

There was a motion by Mr. Trontel, seconded by Mr. Heutsche, to approve Pennsylvania Local Government Investment Trust (PLGIT) as the school depository from July 1, 2024 through June 30, 2026.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **RESOLUTION #12 OF 2024 – SMALL GAMES OF CHANCE**

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Small Games of Chance Resolution #12 of 2024 recognizing the Sharpsville Wrestling Boosters as an organization for purposes of obtaining an appropriate license to enable them to conduct and operate small games of chance for the 2024-2025 school year, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **POLICY REPORT**

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Mr. Lenzi recommended the following action:



## **SECOND READING OF REVISED POLICY**

There was a motion by Mr. Lenzi, seconded by Mr. Setterberg, to approve the second reading of the following revised policy, the same being attached to and apart of these minutes:

#607 Tuition Income

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **CURRICULUM/TECHNOLOGY REPORT**

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Mr. Setterberg recommended the following action:

### **2024-2025 TESTING SCHEDULE**

There was a motion by Mr. Setterberg, seconded by Mrs. Ferguson, to approve the 2024-2025 Testing Schedule, the same being attached to and a part of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **2024-2025 SASD HANDBOOK**

There was a motion by Mr. Setterberg, seconded by Mrs. Ferguson, to approve the 2024-2025 school year handbook, the same being attached to and a part of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **PERSONNEL REPORT**

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Mrs. Ferguson recommended the following action:

### **UNPAID LEAVE OF ABSENCES**

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

1. Kathleen Michael      June 6-7, 2024
2. Cassandra Hoffman    June 4, 2024
3. Teri Koval              June 3-4, 2024
4. Dawn Yuran            June 1-30, 2024 & July 1-31, 2024
5. Michael Ellison        June 6 & 13, 2024
6. Adam Biro              July 29, 2024 (1/2 day)

Approved:    Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed:     None

Motion Carried.

### **NEW HIRE AFSCME**

There was a motion by Mrs. Ferguson, seconded by Mr. Foltz, to hire Adam Biro as an 8 hour per day cleaning person with a salary and benefits as per the AFSCME Agreement effective July 15, 2024.

Approved:    Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed:     None

Motion Carried.

### **NEW HIRES - CAFETERIA**

There was a motion by Mrs. Ferguson, seconded by Mr. Lenzi, to hire the following Cafeteria General Workers effective August 13, 2024 pending the submission of all required paperwork.

Terry Allison	2 hour General Cafeteria Worker
Lisa Porter	2.25 hour General Cafeteria Worker
Francesca Perreillo	2.5 hour General Cafeteria Worker

Approved:    Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed:     None

Motion Carried.

**MEMORANDUM OF UNDERSTANDING LTS**

There was a motion by Mrs. Ferguson, seconded by Mr. Garcia, to approve a Memorandum of Understanding with SAEA regarding the ELA Instructional Coach Long Term Substitute, with final form of the MOU subject to review and approval of the District's labor counsel, the same being attached to and a part of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**NEW HIRE - LTS**

There was a motion by Mrs. Ferguson, seconded by Mr. Trontel, to hire Carlee Benedict as an Elementary Long Term Substitute for the 2024-2025 school year with salary and benefits as per the SAEA Agreement.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**2024-2025 SPONSORS AND ADVISORS**

There was a motion by Mrs. Ferguson, seconded by Mrs. Hurl, to approve the following 2024-2025 Sponsors and Advisors:

Quiz Bowl	Evan Marino	N/A
Band Auxiliary Majorette Advisor	Missy Colbert	\$1,110
Band Auxiliary Danceline	Michelle Bower	\$1,110
Band Auxiliary Assistant Director	Chasee Mccown	\$1,110

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Setterberg and Trontel

Opposed: Lenzi

Motion Carried.

### **VOLUNTEER LIST**

There was a motion by Mrs. Ferguson, seconded by Mr. Trontel, to approve the 2024-2025 Volunteer List, the same being attached to and a part of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **CLASS SIZE REDUCTION INITIATIVE TEACHER**

There was a motion by Mrs. Ferguson, seconded by Mr. Heutsche, to approve one (1) Elementary Teacher as a Class Size Reduction Initiative Teacher for the 2024-2025 school year dependent upon Title IIA funding.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **EXTENDED SCHOOL YEAR STAFF**

There was a motion by Mrs. Ferguson, seconded by Mr. Lenzi, to approve the following Summer 2024 Extended School Year Staff:

Patricia Mendillo (June 10 & 11, 2024)	Aide	\$25/hour
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Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **TERMINATION**

The Board, having reviewed the verbatim hearing record and the Adjudication prepared following the hearing held with regard to Employee #34, adopts and approves the Adjudication prepared by the Board Hearing Officer regarding Employee #34 and directs Administration to communicate the Adjudication to the Employee.

Approved: Ferguson, Foltz, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Abstained: Garcia

Motion Carried.

#### **SAEA RESIGNATION**

There was a motion by Mrs. Ferguson, seconded by Mr. Lenzi, to accept the resignation of Cynthia Marinoff, Elementary School Teacher, effective August 12, 2024.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

#### **BUILDINGS/GROUNDS REPORT**

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Mr. Garcia recommended the following action:

#### **BUILDING USAGE REQUEST PEE WEE/MIDGET FOOTBALL**

There was a motion by Mr. Garcia, seconded by Mrs. Hurl, to approve the Sharpsville Midget Pee Wee Football to hold a mini youth camp on July 17, 2024 from 6:00 PM to 8:00 PM at the McCracken Football Field with a waiver of all fees.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

#### **BUILDING USAGE REQUEST MIDGET/PEE WEE FOOTBALL**

There was a motion by Mr. Garcia, seconded by Mr. Foltz, to approve the Sharpsville Midget Pee Wee Football to hold an additional game at McCracken Football Field on September 28, 2024, time to be determined with a waiver of the Facility Fee.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**BUILDING USAGE REQUEST TIP TAP TOE DANCE SCHOOL**

There was a motion by Mr. Garcia, seconded by Mrs. Hurl, Tip Tap Toe Dance School to use the Auditorium on Saturday, May 10, 2025 from 8 AM to 6 PM with Facility, Personnel, and Light and Sound Fees totaling \$855.00.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**NEGOTIATIONS REPORT**

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Mr. Setterberg had no official action to report.

**PUBLIC RELATIONS REPORT**

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Mr. Lenzi had no official action to report.

**CAFETERIA REPORT**

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Mrs. Hurl recommended the following action:

**BREAKFAST AND LUNCH PRICES**

There was a motion by Mrs. Hurl, seconded by Mr. Heutsche, to approve the following breakfast and lunch prices for the 2024-2025 school year:

Breakfast:	
Adult	\$3.00
Lunch:	
Adult	\$4.75
A la Carte	As per Attached

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**ATHLETIC REPORT**

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Mr. Heutsche recommended the following action:

### **VOLUNTEER VOLLEYBALL COACH**

There was a motion by Mr. Heutsche, seconded by Mr. Garcia, to approve Adyson Kratko as a Volunteer Volleyball Coach for the 2024-2025 school year.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **GOLF ASSISTANT COACH**

There was a motion by Mr. Heutsche, seconded by Mrs. Hurl, to hire Mark Metro as an Assistant Golf Coach for the 2024-2025 school year at a salary of \$1,712.90 (Step 70%).

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **VOLUNTEER CROSS COUNTRY COACH**

There was a motion by Mr. Heutsche, seconded by Mr. Foltz, to approve Russ Thompson as a Volunteer Elementary Cross Country Coach for the 2024-2025 school year, pending the submission of all required paperwork.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Setterberg and Trontel

Opposed: Lenzi

Motion Carried.

### **BOYS BASKETBALL COACHES**

There was a motion by Mr. Heutsche, seconded by Mrs. Ferguson, to approve the following Boys Basketball Coaches for the 2024-2025 school year:

Mike Williams	Head Coach (STEP MAX)	\$7,654.00
Emily Brown	Assistant Coach (STEP 90%)	\$4,478.40
Connor Martin	Volunteer Coach	N/A
Andrew Kimpan	Volunteer Coach	N/A

Tom Roskos	Volunteer (pending submission of required paperwork)	N/A
John Heutsche	Volunteer	N/A
Evan Leary	Volunteer	N/A
Mike Burt	Volunteer	N/A
Brian Pifer	Volunteer	N/A
Brian Campbell	Volunteer (pending submission of required paperwork)	N/A
Luke Perrine	Volunteer	N/A

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **GIRLS BASKETBALL COACHES**

There was a motion by Mr. Heutsche, seconded by Mr. Lenzi, to approve the following Girls Basketball Coaches for the 2024-2025 school year:

Robert Hubbard	Head Coach (STEP MAX)	\$7,654.00
Lanie Kratko	7/8 Grade Head Coach (STEP MAX)	\$1,742.00
Adyson Kratko	Volunteer	N/A

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **BOYS WRESTLING COACH**

There was a motion by Mr. Heutsche, seconded by Mr. Garcia, to approve Tim Findley as the Boys Wrestling Head Coach at a rate of \$7,654.00 (Step Max) for the 2024-2025 school year.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.



### **GIRLS WRESTLING COACH**

There was a motion by Mr. Heutsche, seconded by Mrs. Ferguson, to approve Tom Findley as the Girls Wrestling Head Coach at a rate of \$7,654.00 (Step Max) for the 2024-2025 school year.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **2024-2025 ATHLETIC HANDBOOK**

There was a motion by Mr. Heutsche, seconded by Mr. Lenzi, to approve the 2024-2025 Athletic Handbook, the same being attached to and a part of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **ATHLETIC TICKET PRICES**

There was a motion by Mr. Heutsche, seconded by Mr. Lenzi, to approve the athletic ticket prices for the 2024-2025 as presented, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **MERCER COUNTY CAREER CENTER REPORT**

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Mr. Garcia had no official action to report.

### **MIDWESTERN INTERMEDIATE UNIT IV REPORT**

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Mr. Lenzi had no official action to report.

### **SUPERINTENDENT'S REPORT**

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Mr. Vannoy recommended the following action:

### **SOLICITOR RESIGNATION**

There was a motion by Mr. Garcia, seconded by Mr. Lenzi, to accept the resignation of Mr. Robert Tesone as Solicitor effective August 1, 2024.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **SOLICITOR APPROVAL**

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve Andrews & Price as District Solicitor, effective immediately, in accordance with the terms of their proposal letter dated June 4, 2023, with the exception of the monthly retainer agreed upon at \$1,050 for attending both the voting and worksession monthly meetings and \$650 for attending one monthly meeting.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

### **BUS DRIVERS**

There was a motion by Mr. Lenzi, seconded by Mrs. Hurl, to approve the following Bus Drivers for the 2024-2025 school year as presented:

1. Student Transportation of America, Inc. - per attached listing
2. Erdos Transport Services, Inc. - per attached listing
3. Reynolds School District - Glenn Walters

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **BUS ROUTES**

There was a motion by Mr. Lenzi, seconded by Mr. Foltz, to approve the following 2024-2025 bus routes, the same being attached to and a part of these minutes.

Elementary  
High School / Middle School  
Keystone/MCCC/Parochial

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **VEHICLE LIST**

There was a motion by Mr. Lenzi, seconded by Mrs. Hurl, to approve the Vehicle Lists for the 2024-2025 school year from the following contracted carriers, the same being attached to and a part of these minutes:

1. Student Transportation of America, Inc.
2. Erdos Transport Services
3. Reynolds School District

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

## **TRANSPORTATION CONTRACTS**

There was a motion by Mrs. Hurl, seconded by Mrs. Ferguson, to approve the following Transportation Contracts for the 2024-2025 school year, the same being attached to and a part of these minutes:

1. Reynolds School District
2. Erdos Transport Services

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**REVISED MERCER COUNTY HEAD START LETTER OF AGREEMENT**

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the revised Mercer County Head Start Letter of Agreement for "in-kind" space and services from July 1, 2024 to June 30, 2025 in the amount of \$8,664.48 as well as lunch at a cost of \$4.00 per student lunch/\$4.75 for adult lunch and breakfast at a cost of \$2.25 per student breakfast/\$3.00 per adult breakfast (revision due to the required change in adult meal pricing), the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**REVISED ARP ESSER HEALTH AND SAFETY PLAN**

There was a motion by Mr. Trontel, seconded by Mr. Heutsche, to approve the revised ARP ESSER Health and Safety Plan, as presented, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**MOU WITH SHARPSVILLE POLICE DEPARTMENT**

There was a motion by Mr. Heutsche, seconded by Mr. Foltz, to approve the Memorandum of Understanding between Sharpsville Area School District and the Sharpsville Police Department as presented, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**MERCER COUNTY BEHAVIORAL HEALTH COMMISSION, INC. AGREEMENT**

There was a motion by Mr. Garcia, seconded by Mr. Lenzi, to approve the Student Program Liaison Agreement for the 2024-2025 school year as presented, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**BEAVER VALLEY INTERMEDIATE UNIT AGREEMENT**

There was a motion by Mr. Garcia, seconded by Mrs. Hurl, to approve the Beaver Valley Intermediate Unit Agreement for the 2024-2025 school year education programs and services at New Horizon North as presented, the same being attached to and apart of these minutes.

Approved: Ferguson, Foltz, Garcia, Grandy, Heutsche, Hurl, Lenzi, Setterberg and Trontel

Opposed: None

Motion Carried.

**EXECUTIVE SESSION**

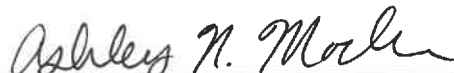
Mrs. Grandy announced that the Board will meet in Executive Session immediately following adjournment for personnel matters.

**ADJOURNMENT**

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

Motion Carried.

The meeting adjourned at 7:49 p.m.

  
Ashley N. Mocker, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest  
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Mike Garcia, Board Member

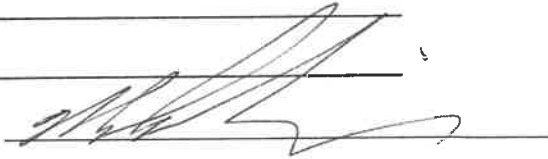
DATE: 8/19/24

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

Personal Item J  
Financial encumbrance and potential  
business dealings

My conflict/reason for abstaining is as follows:

see Above



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  
BOARD REPORT**

**August 19, 2024**

**GENERAL FUND**

Total Bills to be Affirmed for June	\$1,817,289.60
Total Bills to be Affirmed for June– Procurement Card	<u>3,775.15</u>
Total Affirmed for June	<u>\$1,821,064.75</u>
Total Bills to be Affirmed for July	\$1,106,606.97
Total Bills to be Affirmed for July– Procurement Card	<u>5,932.69</u>
Total Affirmed for July	<u>\$1,112,539.66</u>
Total Bills to be Approved for August	\$500,884.40

**CAPITAL RESERVE FUND**

Total Bills to be Affirmed for June	\$0.00
Total Bills to be Affirmed for July	\$0.00
Total Bills to be Approved for August	\$0.00

**CAFETERIA FUND**

Total Bills to be Affirmed for June	\$25,677.30
Total Bills to be Affirmed for July	\$13,535.70
Total Bills to be Approved for August	\$14,507.57

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027428	06/07/2024	LE4278100001	2400002081	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	839.48
0000027428	06/07/2024	LE4278100002	2400002081	50430000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	199.47
0000027428	06/07/2024	LE4278100003	2400002081	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	538.17
0000027428	06/07/2024	LE4278100004	2400002081	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	657.77
<b>BOROUGHSH-BOROUGH OF SHARPSVILLE</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	2,234.89
0000027429	06/07/2024	LE4278100005	2400002111	37631870 10	10-2620-621-000-00-200-000-000-0000	1262062120 00000	123.56
0000027429	06/07/2024	LE4278100006	2400002111	37631870 10	10-2620-621-000-00-980-000-000-0000	1262062198 00000	11.49
0000027429	06/07/2024	LE4278100007	2400002111	37631870 10	10-2620-621-000-00-500-000-000-0000	1262062150 00000	164.22
0000027429	06/07/2024	LE4278100008	2400002111	37631870 10	10-2620-621-000-00-800-000-000-0000	1262062180 00000	200.72
<b>NATIONAFU-NATIONAL FUEL</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	499.99
0000027430	06/07/2024	LE4278100009	2400002079	110 046 135 841	10-2620-622-000-00-220-000-000-0000	1262062222 00000	70.21
0000027430	06/07/2024	LE4278100010	2400002080	110 005 508 996	10-2620-622-000-00-980-000-000-0000	1262062298 00000	53.23
0000027430	06/07/2024	LE4278100011	2400002080	110 139 435 421	10-2620-622-000-00-980-000-000-0000	1262062298 00000	28.94
0000027430	06/07/2024	LE4278100012	2400002080	110 005 508 954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	17.30
0000027430	06/07/2024	LE4278100013	2400002080	110 005 508 905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	375.63
0000027430	06/07/2024	LE4278100014	2400002080	110 005 508 863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	34.84



# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/#	Invoice #	Account Code	ASN	Amount
0000027430	06/07/2024	LE4278100015	24000002080	110 005 503 740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	4,968.03
0000027430	06/07/2024	LE4278100016	24000002080	110 005 503 203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	3,597.29
0000027430	06/07/2024	LE4278100017	24000002080	110 005 503 203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	4,396.68
<b>PENNPO-PENN POWER</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	13,542.15
0000027431	06/07/2024	LE4278100018	24000002110	Q90-6870350	10-3210-525-000-00-000-000-000-0000	1321052500 00000	100.00
<b>RALPHCM-RALPH C. MEHLER AGENCY, INC</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	100.00
0000027432	06/07/2024	LE4278100019	24000002103	A.FAIR23.24	10-0487-000-000-00-000-000-000-0000	10487	26.80
<b>SASDCAF-SHARPSVILLE AREA SCHOOL DIST.</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	26.80
0000027433	06/13/2024	LE4280300001	24000002115	5008591985	10-2720-513-000-00-000-000-000-3500	1272051300 00035	3,998.23
<b>FERRELGA-FERRELL GAS</b>							
				Remit ID R-1	Payment Date: 06/13/2024	Payment Amt:	3,998.23
0000027434	06/13/2024	LE4280300002	24000002112	133076601060124	10-2620-531-000-00-500-000-000-0000	1262053150 00000	168.20
0000027434	06/13/2024	LE4280300003	24000002112	133076601060124	10-2620-531-000-00-800-000-000-0000	1262053180 00000	158.59
0000027434	06/13/2024	LE4280300004	24000002112	133076601060124	10-2620-531-000-00-200-000-000-0000	1262053120 00000	153.79
0000027434	06/13/2024	LE4280300005	24000002113	133076501060124	10-2620-531-000-00-500-000-000-0000	1262053150 00000	291.19
0000027434	06/13/2024	LE4280300006	24000002113	133076501060124	10-2620-531-000-00-800-000-000-0000	1262053180 00000	274.56
0000027434	06/13/2024	LE4280300007	24000002113	133076501060124	10-2620-531-000-00-200-000-000-0000	1262053120 00000	266.25
<b>SPECTR-CHARTER COMMUNICATIONS</b>							
				Remit ID R-2	Payment Date: 06/13/2024	Payment Amt:	1,312.58

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027435	06/19/2024	LE4285900001	2400002142	40568675	10-2620-621-000-00-200-000-000-0000	1262062120 00000	245.16
0000027435	06/19/2024	LE4285900002	2400002142	40568675	10-2620-621-000-00-980-000-000-0000	1262062198 00000	22.81
0000027435	06/19/2024	LE4285900003	2400002142	40568675	10-2620-621-000-00-500-000-000-0000	1262062150 00000	325.83
0000027435	06/19/2024	LE4285900004	2400002142	40568675	10-2620-621-000-00-800-000-000-0000	1262062180 00000	398.23
MARATHEN-ENERGO							992.03
0000027527	06/26/2024	LE4290800001	2400002203	JULY2024	10-0470-000-000-00-000-000-0000	10470	486.40
BOSTONMU-BOSTON MUTUAL							486.40
0000027528	06/26/2024	LE4290800002	2400002204	544-JULY2024	10-0470-000-000-00-000-000-0000	10470	165.07
CMREG-CM REGENT LLC							165.07
0000027529	06/26/2024	LE4290800003	2400001371	SASDHRA-00009	10-2519-340-000-00-000-000-0000	1251934000 00000	30.00
0000027529	06/26/2024	LE4290800004	2400002206	JULY2024-VIS	10-0470-000-000-00-000-000-0000	10470	1,113.45
0000027529	06/26/2024	LE4290800005	2400002205	JULY2024-MED	10-0470-000-000-00-000-000-0000	10470	150,861.63
CROWNBEA-CROWN BENEFITS ADMINISTRATION							152,005.08
0000027530	06/26/2024	LE4290800006	2400002183	Q407323-000	10-0181-000-000-00-000-000-0000	10181	21,947.00
ENCOVAIN-ENCOVA INSURANCE							21,947.00
0000027531	06/26/2024	LE4290800007	2400002200	SWPBIS.2024	10-0485-000-000-00-000-000-0000	10485	575.00
FIRSTPRC-FIRST PRESBYTERIAN CHURCH SHARPSVILLE							575.00
0000027532	06/26/2024	LE4290800008	2400002201	ACA.PCORI.2024	10-0470-000-000-00-000-000-0000	10470	621.00

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

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>IRS-INTERNAL REVENUE SERVICE</b>							
0006032024	06/03/2024	AP4293500001		June HSA	10-0462-000-00-000-000-0000	10462	621.00
<b>SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT</b>							
0006072024	06/07/2024	LE4292300001	2400002145	PSEA-05	10-5800-272-000-00-000-000-0000	15800272	840.00
0006072024	06/07/2024	LE4292300002	2400002145	PSEA-05	10-0470-000-00-000-000-0000	10470	(1,031.11)
<b>PSEAHEW-PSEA HEALTH AND WELFARE FUND</b>							
0006122024	06/12/2024	LE4292700001	2400002117	PSERS POS#2	10-1110-230-000-10-200-000-000-0000	1110023020	7,103.91
<b>PSERS-PUBLIC SCHOOL EMPLOYEES'</b>							
0006132024	06/13/2024	LE4292900001	2400002140	PAYROLL-06	10-0462-000-00-000-000-000-0000	10462	6,072.80
<b>SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT</b>							
0006142024	06/14/2024	LE4292500001	2400002118	PSERS POS	10-3100-230-000-00-000-000-0000	1310023000	56.68
<b>PSERS-PUBLIC SCHOOL EMPLOYEES'</b>							
0006212024	06/21/2024	LE4284600001	2400001392	A24052456678	10-2519-340-000-00-000-000-0000	1251934000	56.68
<b>HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD</b>							
0006252024	06/25/2024	LE4291900001	2400002116	PSERS-06	10-0471-000-000-00-000-000-0000	10471	946,320.81
<b>PSERS-PUBLIC SCHOOL EMPLOYEES'</b>							
0006142024	06/14/2024	LE4293100001	2400002105	97407739	10-2620-626-000-00-000-000-0000	1262062600	946,320.81
0006142024	06/14/2024	LE4293100002	2400002105	97407739	10-3250-627-000-00-000-000-0000-AD00	627AD	2,335.06
<b>HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD</b>							
0006252024	06/25/2024	LE4291900001	2400002116	PSERS-06	10-0471-000-000-00-000-000-0000	10471	2,335.06
<b>PSERS-PUBLIC SCHOOL EMPLOYEES'</b>							
0006142024	06/14/2024	LE4293100001	2400002105	97407739	10-2620-626-000-00-000-000-0000	1262062600	246.38
0006142024	06/14/2024	LE4293100002	2400002105	97407739	10-3250-627-000-00-000-000-0000-AD00	627AD	246.38

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0061420242	06/14/2024	LE4293100003	24000002105	97407739	10-3210-627-000-00-000-000-0000	1321062700 00000	218.81
0061420242	06/14/2024	LE4293100004	24000002105	97407739	10-2720-513-000-00-000-000-000-3500	1272051300 00035	2,014.18
<b>SUNOCOFLU-WEX BANK</b>							
				Remit ID R-1	Payment Date: 06/14/2024	Payment Amt:	<b>3,250.18</b>
0062120242	06/21/2024	LE4292100001	24000002179	VOYA-06	10-0460-000-000-00-000-000-0200	0200	3,561.28
0062120242	06/21/2024	LE4292100002	24000002179	VOYA-06	10-0471-000-000-00-000-000-0000	10471	2,913.83
<b>VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b>							
				Remit ID R-1	Payment Date: 06/21/2024	Payment Amt:	<b>6,475.11</b>
<b>10 - GENERAL FUND</b>							
<b>Grand Total All Funds</b>							<b>1,817,289.60</b>
<b>Grand Total Credit Cards</b>							<b>0.00</b>
<b>Grand Total Direct Deposits</b>							<b>0.00</b>
<b>Grand Total Manual Checks</b>							<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>							<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>							<b>0.00</b>
<b>Grand Total Regular Checks</b>							<b>1,817,289.60</b>
<b>Grand Total Virtual Payments</b>							<b>0.00</b>
<b>Grand Total All Payments</b>							<b>1,817,289.60</b>

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PL - PLGIT    Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0006052024	06/05/2024	LE4293800001	2400002130	Harrisbank-06	10-2620-610-000-00-000-000-0000	1262061000 00000	49.96
0006052024	06/05/2024	LE4293900001	2400002129	Harrisbank-06	10-2620-610-000-00-000-000-0000	1262061000 00000	192.30
0006052024	06/05/2024	LE4294000001	2400002104	Harrisbank-06	10-1243-580-000-20-500-000-201-0000	1124358050 00000	444.60
0006052024	06/05/2024	LE4294000002	2400002104	Harrisbank-06	10-1243-580-000-30-800-000-201-0000	1124358080 00000	444.60
0006052024	06/05/2024	LE4294000003	2400002104	Harrisbank-06	10-2519-610-000-00-000-000-0000	1251961000 00000	84.99
0006052024	06/05/2024	LE4294000004	2400002104	Harrisbank-06	10-2360-610-000-00-000-000-0000	1236061000 00000	84.99
0006052024	06/05/2024	LE4294000005	2400002104	Harrisbank-06	10-2360-635-000-00-000-000-0000	1236063500 00000	112.41
0006052024	06/05/2024	LE4294000006	2400002104	Harrisbank-06	10-3210-580-000-30-800-000-137-0000	1321058080 00000	825.00
0006052024	06/05/2024	LE4294000007	2400002104	Harrisbank-06	10-2836-360-000-00-000-000-0000	1283636000 00000	150.00
0006052024	06/05/2024	LE4294000008	2400002104	Harrisbank-06	10-2519-532-000-00-000-000-0000	1251953200 00000	12.65
0006052024	06/05/2024	LE4294000009	2400002104	Harrisbank-06	10-2360-532-000-00-000-000-0000	1236053200 00000	12.66
0006052024	06/05/2024	LE4294000010	2400002104	Harrisbank-06	10-3210-390-000-20-500-000-127-0000	1321039050 00000	320.34
0006052024	06/05/2024	LE4294000011	2400002104	Harrisbank-06	10-2270-360-000-10-200-000-117-0000	1227036020 00000	250.00
0006052024	06/05/2024	LE4294000012	2400002104	Harrisbank-06	10-2220-650-000-00-000-000-402-0000	1222065000 00000	367.99
0006052024	06/05/2024	LE4294100001	2400002057	Harrisbank-06	10-1110-610-000-30-800-240-137-0000	1110061080 24000	17.92
0006052024	06/05/2024	LE4294200001	2400002050	Harrisbank-06	10-1110-610-000-30-800-240-137-0000	1110061080 24000	79.06

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PL - PLGIT    Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0006052024	06/05/2024	LE4294300001	2400001972	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	111.80
0006052024	06/05/2024	LE42944400001	2400001936	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	128.94
<b>HARRISBA-HARRIS BANK</b>							
				Remit ID R-1	Payment Date: 06/05/2024	Payment Amt:	3,690.21
0060520242	06/05/2024	LE4305500001	2400002253	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	54.98
0060520242	06/05/2024	LE4305500002	2400002253	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	29.96
<b>HARRISBA-HARRIS BANK</b>							
				Remit ID R-1	Payment Date: 06/05/2024	Payment Amt:	84.94
<b>10 - GENERAL FUND</b>							
							3,775.15
<b>Grand Total All Funds</b>							
							3,775.15
<b>Grand Total Credit Cards</b>							
							0.00
<b>Grand Total Direct Deposits</b>							
							0.00
<b>Grand Total Manual Checks</b>							
							0.00
<b>Grand Total Other Disbursement Non-negotiables</b>							
							0.00
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>							
							0.00
<b>Grand Total Regular Checks</b>							
							3,775.15
<b>Grand Total Virtual Payments</b>							
							0.00
<b>Grand Total All Payments</b>							
							3,775.15

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

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Sharpsville Area School District

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Bank Account: GF - GENERAL FUND      Payment Dates: 07/01/2024 - 07/31/2024

Payment #	Trans Date	Trans #	PO #/Proc Ctr/##	Invoice #	Account Code	ASN	Amount
0000027533	07/03/2024	LE4291500001	2500000091	70651000	10-2620-424-000-00-200-000-0000-0000	1262042420 00000	409.26
0000027533	07/03/2024	LE4291500002	2500000091	50430000	10-2620-424-000-00-980-000-0000-0000	1262042498 00000	444.84
0000027533	07/03/2024	LE4291500003	2500000091	70753000	10-2620-424-000-00-500-000-0000-0000	1262042450 00000	355.06
0000027533	07/03/2024	LE4291500004	2500000091	70753000	10-2620-424-000-00-800-000-0000-0000	1262042480 00000	433.96
BOROUGHSH-BOROUGH OF SHARPSVILLE					Remit ID R-1	Payment Date: 07/03/2024	Payment Amt:
0000027534	07/03/2024	LE4291500005	2500000095	110 046 135 841	10-2620-622-000-00-220-000-0000-0000	1262062222 00000	58.25
0000027534	07/03/2024	LE4291500006	2500000006	110 005 503 740	10-2620-622-000-00-200-000-0000-0000	1262062220 00000	5,344.78
0000027534	07/03/2024	LE4291500007	2500000006	110 005 508 863	10-2620-622-000-00-980-000-0000-0000	1262062298 00000	39.22
0000027534	07/03/2024	LE4291500008	2500000006	110 005 508 905	10-2620-622-000-00-980-000-0000-0000	1262062298 00000	265.65
0000027534	07/03/2024	LE4291500009	2500000006	110 005 508 954	10-2620-622-000-00-980-000-0000-0000	1262062298 00000	17.30
0000027534	07/03/2024	LE4291500010	2500000006	110 139 435 421	10-2620-622-000-00-980-000-0000-0000	1262062298 00000	39.15
0000027534	07/03/2024	LE4291500011	2500000006	110 005 508 996	10-2620-622-000-00-980-000-0000-0000	1262062298 00000	75.32
0000027534	07/03/2024	LE4291500012	2500000006	110 005 503 203	10-2620-622-000-00-500-000-0000-0000	1262062250 00000	3,663.31
0000027534	07/03/2024	LE4291500013	2500000006	110 005 503 203	10-2620-622-000-00-800-000-0000-0000	1262062280 00000	4,477.38
PENNPO-PENN POWER					Remit ID R-1	Payment Date: 07/03/2024	Payment Amt:
0000027535	07/03/2024	LE4291500014	2500000093	INV-67265-J9H4J8	10-2310-618-000-00-000-000-0000-0000	1231061800 00000	2,700.00

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

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027535	07/03/2024	LE4291500015	2500000092	2425-SD-0425	10-2310-390-000-000-000-0000	1231039000 00000	1,525.00
0000027535	07/03/2024	LE4291500016	2500000092	2425-SD-0425	10-2310-810-000-000-000-0000	1231081000 00000	4,487.70
PSBA-PENNSYLVANIA SCHOOL							
				Remit ID R-1	Payment Date: 07/03/2024	Payment Amt:	8,712.70
0000027536	07/03/2024	LE4291500017	2500000094	5000013	10-2620-424-000-00-220-000-000-0000	1262042422 00000	284.00
SOUTHPLY1-SOUTH PYMATUNING TOWNSHIP							
				Remit ID R-1	Payment Date: 07/03/2024	Payment Amt:	284.00
0000027537	07/03/2024	LE4291500018	2400002211	72965291	10-2620-531-000-00-200-000-000-0000	1262053120 00000	27.10
0000027537	07/03/2024	LE4291500019	2400002211	72965291	10-2620-531-000-00-800-000-000-0000	1262053180 00000	27.90
0000027537	07/03/2024	LE4291500020	2400002211	72965291	10-2620-531-000-00-500-000-000-0000	1262053150 00000	24.71
VERIZOBUS-VERIZON BUSINESS SERVICES							
				Remit ID R-1	Payment Date: 07/03/2024	Payment Amt:	79.71
0000027538	07/09/2024	AP4295600003		225 - reissue	10-3210-390-000-20-500-000-127-0000	1321039050 00000	165.00
CHAVARSTE-STEPHANIE CHAVARA							
				Order ID O-1	Payment Date: 07/09/2024	Payment Amt:	165.00
0000027539	07/09/2024	AP4295600002		RTN:BOOKReissu e	10-2250-640-000-10-200-000-117-0000	1225064020 00000	4.99
MICHELMC-MICHELLE MCMAHON							
				Order ID O-1	Payment Date: 07/09/2024	Payment Amt:	4.99
0000027540	07/09/2024	AP4295600001		FBJV. - reissue	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	30.00
WHITEBRIA-BRIAN WHITE							
				Order ID O-1	Payment Date: 07/09/2024	Payment Amt:	30.00
0000027541	07/10/2024	LE4297100001	2500000115	3763187 10	10-2620-621-000-00-200-000-000-0000	1262062120 00000	19.64
0000027541	07/10/2024	LE4297100002	2500000115	3763187 10	10-2620-621-000-00-980-000-000-0000	1262062198 00000	9.82

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



# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027541	07/10/2024	LE4297100003	2500000115	3763187 10	10-2620-621-000-00-500-000-0000	1262062150 00000	101.63
0000027541	07/10/2024	LE4297100004	2500000115	3763187 10	10-2620-621-000-00-800-000-0000	1262062180 00000	124.21
NATIONAFU-NATIONAL FUEL							
				Remit ID R-1	Payment Date: 07/10/2024	Payment Amt:	255.30
0000027542	07/10/2024	LE4297100005	2500000121	133076601070124	10-2620-531-000-00-500-000-0000	1262053150 00000	168.44
0000027542	07/10/2024	LE4297100006	2500000121	133076601070124	10-2620-531-000-00-800-000-0000	1262053180 00000	158.81
0000027542	07/10/2024	LE4297100007	2500000121	133076601070124	10-2620-531-000-00-200-000-0000	1262053120 00000	154.00
SPECTR-CHARTER COMMUNICATIONS							
				Remit ID R-2	Payment Date: 07/10/2024	Payment Amt:	481.25
0000027543	07/11/2024	AP4297800001		UDC54355reissue	10-2380-610-000-20-500-000-127-0000	1238061050 00000	57.01
UNDERWDIC-UNDERWOOD DISTRIBUTING CO							
				Order ID O-1	Payment Date: 07/11/2024	Payment Amt:	57.01
0000027544	07/15/2024	LE4295100048	2400002078	INV-24-01050	10-1110-752-000-20-500-000-127-0000	1110075250 00000	4,445.66 #
0000027544	07/15/2024	LE4295100049	2400002078	INV-24-01050	10-1110-752-000-30-800-000-137-0000	1110075280 00000	7,903.39 #
ALLEGHEDS-ALLEGHENY EDUCATIONAL SYSTEMS INC							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	12,349.05
0000027545	07/15/2024	AP4296600001	2400002126	1YXN-NDD3- CNXF	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(57.14) #
0000027545	07/15/2024	AP4296600002	2400002126	1R1Y-N49R-7W3J	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(25.24) #
0000027545	07/15/2024	AP4296600003	2400002126	1HHK-LCMX- 7V97	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(58.57) #
0000027545	07/15/2024	AP4296600004	2400002126	1XWV-9PGP- 7VCD	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(59.65) #

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# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000027545	07/15/2024	AP4296600005	2400002126	1KYT-T6L3-6FNY	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(22.37) #
0000027545	07/15/2024	AP4296600006	2400002126	1HHK-LCMX-6MLT	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(7.77) #
0000027545	07/15/2024	AP4296600007	2400002126	17MM-V47K-6FV6	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(27.57) #
0000027545	07/15/2024	AP4296600008	2400002126	1KNX-7WVM-7MX1	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(70.98) #
0000027545	07/15/2024	AP4296600009	2400002126	1NCL-9Y6L-9HL9	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(27.49) #
0000027545	07/15/2024	AP4296600010	2400002126	1XWD-RDRR-9G16	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(10.24) #
0000027545	07/15/2024	AP4296600011	2400002126	1611-TNQ7-CJWC	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(37.31) #
0000027545	07/15/2024	AP4296600012	2400002126	1C4M-XVDQ-C946	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(30.47) #
0000027545	07/15/2024	AP4296600013	2400002126	19PT-HWLJ-9V31	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(8.79) #
0000027545	07/15/2024	AP4296600014	2400002126	1611-TNQ7-G1DP	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(9.29) #
0000027545	07/15/2024	AP4296600015	2400002126	1H1K-RCDH-FQDF	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(11.77) #
0000027545	07/15/2024	AP4296600016	2400002126	1VWY-PY49-G3H4	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(10.99) #
0000027545	07/15/2024	AP4296600017	2400002126	1VWY-PY49-G3RG	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(9.41) #
0000027545	07/15/2024	AP4296600018	2400002126	1DH1-CRJW-FLLK	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(9.99) #
0000027545	07/15/2024	AP4296600019	2400002126	1PNV-1171-FCRH	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(7.99) #
0000027545	07/15/2024	AP4296600020	2400002126	1TPR-XGRJ-F67Q	10-2250-640-000-20-500-000-127-0000	1225064050 00000	(12.89) #

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# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027545	07/15/2024	AP4296600021	2400002126	1H1K-RCDH-G61H	10-2250-640-000-20-500-000-127-0000	12250640500000	(14.92) #
0000027545	07/15/2024	AP4296600022	2400002126	1YXN-NDD3-GTNK	10-2250-640-000-20-500-000-127-0000	12250640500000	(15.18) #
0000027545	07/15/2024	LE4295100044	2400002091	1LGV-9PCR-C7DD	10-2620-610-000-00-000-000-0000	12620610000000	54.00 #
0000027545	07/15/2024	LE4295100045	2400002094	1NVY-PT1N-79HL	10-0481-000-000-00-000-000-0000	10481	262.41 #
0000027545	07/15/2024	LE4295100046	2400002109	1VTR-J16N-7H61	10-2620-610-000-20-500-000-0000	12620610500000	66.00 #
0000027545	07/15/2024	LE4295100047	2400002126	1TPR-XGRJ-4RTD	10-2250-640-000-20-500-000-127-0000	12250640500000	617.25 #
0000027545	07/15/2024	LE4295100050	2400002127	1KHH-4QJ7-4YCP	10-2380-610-000-20-500-000-127-0000	12380610500000	694.28 #
0000027545	07/15/2024	LE4295100051	2400002141	171Y-JKT9-9CNP	10-3210-610-000-20-500-000-127-0000	13210610500000	473.71 #
0000027545	07/15/2024	LE4295100052	2400002180	1HWJ-MPFT-9V1R	10-2380-610-000-20-500-000-127-0000	12380610500000	179.52 #
0000027545	07/15/2024	LE4295100053	2400002181	1KQL-Q3JM-9MLG	10-3210-610-000-20-500-000-127-0000	13210610500000	194.30 #
0000027545	07/15/2024	LE4295100054	2400002196	1VK6-KD4X-6DGD	10-1110-650-000-20-500-000-127-0000	11100650500000	1,727.19 #
0000027545	07/15/2024	LE4295100055	2400002202	1137-JXDH-7KNT	10-2360-610-000-00-000-000-0000	12360610000000	37.52 #
0000027545	07/15/2024	LE4295100056	2400002202	1137-JXDH-7KNT	10-2519-610-000-00-000-000-0000	12519610000000	154.40 #
AMAZON-AMAZON CAPITAL SERVICES					Remit ID R-1    Payment Date: 07/15/2024	Payment Amt:	3,914.56
0000027546	07/15/2024	LE4295100057	2500000120	JULY.6.2024	10-2620-430-000-00-800-000-0000	12620430800000	4,950.00
0000027546	07/15/2024	LE4295100058	2500000120	JULY.6.2024	10-2620-430-000-00-500-000-0000	12620430500000	4,950.00
ANGLINSEC-ANGLIN SEAL COATING LLC					Remit ID R-1    Payment Date: 07/15/2024	Payment Amt:	9,900.00

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Payment Categories: Regular Checks  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027547	07/15/2024	LE4295100112	2500000140	CC2024	10-3250-441-000-30-800-000-000-CCV0	441CCV	1,250.00
<b>BUHL PAC-BUHL PARK CORPORATION</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	1,250.00
0000027548	07/15/2024	LE4295100126	2500000003	INVM00011432	10-2620-610-000-00-000-000-0000	12620610000000	8,612.80
<b>CALICOIN-CALICO INDUSTRIES LLC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	8,612.80
0000027549	07/15/2024	LE4295100059	24000002215	SVL 2023-9	10-1290-330-000-00-000-000-109-0000	11290330000000	820.00 #
0000027549	07/15/2024	LE4295100060	24000002215	SVL 2023-9	10-1225-330-000-00-000-000-109-0000	11225330000000	7,700.00 #
0000027549	07/15/2024	LE4295100061	24000002215	SVL 2023-9	10-1290-330-000-00-000-000-109-0000	11290330000000	7,740.00 #
<b>CAPABLK-CAPABLE KIDS LLC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	16,260.00
0000027550	07/15/2024	LE4295100116	2500000154	587973281	10-5140-830-000-00-000-000-0000	15140830000000	153.67
0000027550	07/15/2024	LE4295100117	2500000154	587973281	10-5140-910-000-00-000-000-0000	15140910000000	2,841.33
<b>DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	2,995.00
0000027551	07/15/2024	LE4295100062	2500000102	PSI-24878	10-2220-438-000-00-000-000-402-0000	12220438000000	2,540.00
<b>DES-DAGOSTINO ELECTRONIC SERVICES INC.</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	2,540.00
0000027552	07/15/2024	LE4295100063	24000002216	265255	10-2519-448-000-00-000-000-0000	12519448000000	9.74 #
0000027552	07/15/2024	LE4295100064	24000002216	265255	10-2360-448-000-00-000-000-0000	12360448000000	9.75 #
0000027552	07/15/2024	LE4295100065	24000002216	265254	10-1110-448-000-10-200-000-117-0000	11100448200000	85.20 #
0000027552	07/15/2024	LE4295100066	24000002216	265258	10-1110-448-000-30-800-000-137-0000	11100448800000	0.14 #

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000027552	07/15/2024	LE4295100067	2400002216	265258	10-1110-448-000-20-500-000-127-0000	1110044850 00000	0.30 #
0000027552	07/15/2024	LE4295100068	2400002216	265257	10-1110-448-000-20-500-000-127-0000	1110044850 00000	29.24 #
0000027552	07/15/2024	LE4295100069	2400002216	265257	10-1110-448-000-30-800-000-137-0000	1110044880 00000	13.14 #
0000027552	07/15/2024	LE4295100070	2400002216	265256	10-1110-448-000-30-800-000-137-0000	1110044880 00000	8.35 #
0000027552	07/15/2024	LE4295100071	2400002216	265256	10-1110-448-000-20-500-000-127-0000	1110044850 00000	18.60 #
DIRECTIM-DIRECT IMAGE							174.46
0000027553	07/15/2024	LE4295100072	2500000103	C-127666	10-2220-348-000-00-000-000-402-0000	1222034800 00000	6,609.45
EMSLI-EMS LINQ INC							6,609.45
0000027554	07/15/2024	LE4295100073	2400001942	480158	10-2380-610-000-20-500-000-127-0000	1238061050 00000	84.00 #
ENGRAVPL-THE ENGRAVING PLACE							84.00
0000027555	07/15/2024	LE4295100074	2400002238	298922	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	568.55 #
0000027555	07/15/2024	LE4295100075	2400002238	300534	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	248.84 #
EQUIPA-EQUIPARTS							817.39
0000027556	07/15/2024	LE4295100076	2400002217	MAY-24	10-2750-513-000-00-000-000-0000-0000	1275051300 00000	1,634.00 #
0000027556	07/15/2024	LE4295100077	2400002217	MAY-24	10-2720-513-271-00-000-000-0000-2200	1272051300 00022	7,140.00 #
0000027556	07/15/2024	LE4295100078	2400002217	MAY-24	10-2720-513-000-00-000-000-0000-3700	1272051300 00037	2,240.00 #

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0000027556	07/15/2024	LE4295100079	24000002217	MAY-24	10-2750-513-000-00-000-0000-0000	1275051300 00000	550.00 #
0000027556	07/15/2024	LE4295100080	24000002217	JUN-24	10-2750-513-000-00-000-0000-0000	1275051300 00000	258.00 #
ERDOSTR-ERDOS TRANSPORT SERVICES							11,822.00
0000027557	07/15/2024	LE4295100081	2500000119	188253	10-2620-610-000-00-000-0000-0000	1262061000 00000	452.60
0000027557	07/15/2024	LE4295100113	24000002244	187935	10-2620-610-000-00-000-0000-0000	1262061000 00000	386.88 #
0000027557	07/15/2024	LE4295100114	24000002244	188055	10-2620-610-000-00-000-0000-0000	1262061000 00000	5,998.46 #
FAGANSAS-FAGAN SANITARY SUPPLY							6,837.94
0000027558	07/15/2024	LE4295100082	24000002239	1330009	10-2620-610-000-00-000-0000-0000	1262061000 00000	306.40 #
0000027558	07/15/2024	LE4295100083	24000002239	1333223	10-2620-610-000-00-000-0000-0000	1262061000 00000	86.70 #
FILTEC-FILTECH							393.10
0000027559	07/15/2024	LE4295100084	24000002208	410854F	10-2250-640-000-20-500-000-127-0000	1225064050 00000	956.29 #
FOLLETTCB-FOLLETT CONTENT SOLUTIONS							956.29
0000027560	07/15/2024	LE4295100118	2500000145	AUGUST.31.2024	10-3250-810-000-00-000-0000-VBV0	810VBV	275.00
FORTLEV-FORT LEBOEUF VOLLEYBALL BOOSTERS							275.00
0000027561	07/15/2024	LE4295100085	2500000104	INVUS201140	10-2519-340-000-00-000-0000-0000	1251934000 00000	7,082.79
FRONTLT-FRONTLINE TECHNOLOGIES							7,082.79
0000027562	07/15/2024	LE4295100086	25000000065	IN382593	10-1110-610-000-20-500-140-127-0000	1110061050 14000	838.81

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<b>GOPHERSP-GOPHER SPORT</b>							
0000027563	07/15/2024	LE4295100087	2400002089	75376561	10-2360-650-000-000-402-6100	Payment Amt: 1236065000 00061	838.81
0000027563	07/15/2024	LE4295100088	2400002089	75376561	10-2818-650-000-000-402-0000	1281865000 00000	749.00 #
<b>GOVCONNEX-GOVCONNECTION</b>							
0000027564	07/15/2024	LE4295100089	2400002228	JUNE2024	10-2270-580-000-10-200-000-000-2200	Payment Amt: 1227058020 00022	1,498.00 #
<b>HEIDELTRA-TRACY HEIDELBACH</b>							
0000027565	07/15/2024	LE4295100090	2400002237	260441396	10-2620-430-000-00-800-000-000-0000	Payment Amt: 1262043080 00000	2,247.00
0000027565	07/15/2024	LE4295100091	2400002237	260441397	10-2620-430-000-00-500-000-000-0000	1262043050 00000	148.92 #
0000027565	07/15/2024	LE4295100092	2400002237	260441394	10-2620-430-000-00-200-000-000-0000	1262043020 00000	148.92
<b>HERSHEXS-ORKIN, LLC</b>							
0000027566	07/15/2024	LE4295100093	2400002232	HHSDR.4653-7	10-4600-431-990-10-200-000-000-4300	Payment Amt: 1460043120 00043	365.73 ,
0000027566	07/15/2024	LE4295100094	2400002233	HHSDR.4530-12	10-4600-431-990-20-500-000-000-4300	1460043150 00043	350.77 #
0000027566	07/15/2024	LE4295100095	2400002233	HHSDR.4530-12	10-4600-431-990-30-800-000-000-4300	1460043180 00043	677.60 #
<b>HHSDR-HHSDR</b>							
0000027567	07/15/2024	LE4295100096	2500000046	JULY2024	10-2620-538-000-00-000-000-0000	Payment Amt: 1262053800 00000	225.86 #
<b>HOAGLAWA-WADE HOAGLAND</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	1,254.23
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	50.00
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	50.00

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0000027568	07/15/2024	LE4295100097	2500000048	JULY2024	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
<b>HOUCKCA-CAROL HOUCK</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	25.00
0000027569	07/15/2024	LE4295100098	2400002218	91411	10-4600-431-990-30-800-000-000-4300	1460043180 00043	4,537.95 #
0000027569	07/15/2024	LE4295100099	2400002218	91411	10-4600-431-990-20-500-000-000-4300	1460043150 00043	13,613.86 #
<b>HRANEC SHM-HRANEC SHEET METAL INC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	18,151.81
0000027570	07/15/2024	LE4295100100	2500000105	12014	10-2250-650-000-10-200-000-117-0000	1225065020 00000	250.00 #
0000027570	07/15/2024	LE4295100101	2500000105	12016	10-2250-650-000-20-500-000-127-0000	1225065050 00000	325.00
0000027570	07/15/2024	LE4295100102	2500000105	12015	10-2250-650-000-30-800-000-137-0000	1225065080 00000	325.00
<b>HSLC-HSLC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	900.00
0000027571	07/15/2024	LE4295100103	2400002219	4530-9	10-4600-431-990-20-500-000-000-4300	1460043150 00043	48,085.31 #
0000027571	07/15/2024	LE4295100104	2400002219	4530-9	10-4600-431-990-30-800-000-000-4300	1460043180 00043	16,028.44 #
0000027571	07/15/2024	LE4295100105	2400002234	165893	10-2620-430-000-00-800-000-000-0000	1262043080 00000	4,700.00 #
<b>ICEL-I.C. ELECTRIC</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	68,813.75
0000027572	07/15/2024	LE4295100106	2500000106	32417	10-0473-000-000-00-000-000-0000	10473	159.60
<b>INTERSTA-INTERSTATE TAX SERVICE INC.</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	159.60
0000027573	07/15/2024	LE4295100111	2400002245	52049517	10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,304.00 #
<b>JOHNSOCOF-JOHNSON CONTROLS FIRE PROTECTION LP</b>							
				Order ID O-1	Payment Date: 07/15/2024	Payment Amt:	1,304.00



# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027574	07/15/2024	LE4295100107	2400002056	N003288547	10-3250-610-000-000-000-AD00	610AD	473.97 #
<b>JOSTEN-JOSTENS</b>							
0000027575	07/15/2024	LE4295100016	2400002035	EES00007564	10-2220-650-000-000-000-402-0000	1222065000 00000	473.97 8,172.10 #
<b>LANCASLEI-LANCASTER-LEBANON IU 13</b>							
0000027576	07/15/2024	LE4295100017	2400002224	PDS 7492	10-1290-650-890-00-000-000-201-5900	1129065000 00059	8,172.10 56.70 #
0000027576	07/15/2024	LE4295100018	2500000107	IEP9566-IN	10-2260-650-000-00-000-000-0000	1226065000 00000	766.00
0000027576	07/15/2024	LE4295100019	2500000107	IEP9566-IN	10-1290-650-890-00-000-000-201-5900	1129065000 00059	3,762.00
<b>LEADERSE-LEADER SERVICES</b>							
0000027577	07/15/2024	LE4295100020	2500000049	JULY24	10-2620-538-000-00-000-000-0000	1262053800 00000	4,584.70 25.00
<b>MARSHAH-HEIDI MARSHALL</b>							
0000027578	07/15/2024	LE4295100021	2400002220	JULY2024	10-1243-580-000-20-500-000-201-0000	1124358050 00000	25.00 24.00 #
<b>MASTERCH-CHRISTA MASTERS</b>							
0000027579	07/15/2024	LE4295100022	2400002231	23240820	10-1290-322-000-10-200-000-109-0000	1129032220 00000	24.00 750.00 #
0000027579	07/15/2024	LE4295100023	2400002231	23240820	10-1290-322-000-20-500-000-109-0000	1129032250 00000	125.00 #
0000027579	07/15/2024	LE4295100024	2400002231	23240820	10-1442-322-000-30-800-000-109-0000	1144232280 00000	2,080.00 #
0000027579	07/15/2024	LE4295100025	2400002231	23240820	10-1442-322-000-20-500-000-109-0000	1144232250 00000	4,550.00 #
<b>MIUV-MIDWESTERN IU IV</b>							
				Remit ID R-1	Payment Date: 07/15/2024	Payment Amt:	7,505.00

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027580	07/15/2024	LE4295100026	2500000050	JULY2024	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
<b>MOCKERASH-ASHLEY MOCKER</b>							
0000027581	07/15/2024	LE4295100027	2500000097	INVOICE-230539	10-1110-650-000-10-200-000-117-0000	Payment Amt: 1110065020 00000	25.00
0000027581	07/15/2024	LE4295100028	2500000097	INVOICE-230539	10-1110-650-000-20-500-000-127-0000	1110065050 00000	1,400.00
0000027581	07/15/2024	LE4295100029	2500000097	INVOICE-230539	10-1110-650-000-30-800-000-137-0000	1110065080 00000	1,400.00
<b>NOTABL-NOTABLE INC.</b>							
0000027582	07/15/2024	LE4295100030	2500000108	Remit ID R-1 24-25PARSS	10-2360-810-000-00-000-000-0000	Payment Amt: 1236081000 00000	4,200.00
<b>PARSS-PARSS</b>							
0000027583	07/15/2024	LE4295100031	2500000109	Order ID O-1 24-25PASA	10-2360-810-000-00-000-000-0000	Payment Amt: 1236081000 00000	975.00
<b>PASA-PASA</b>							
0000027584	07/15/2024	LE4295100032	2400002221	Remit ID R-1 935668	10-1110-562-000-10-200-000-109-0000	Payment Amt: 1110056220 00000	1,798.00
0000027584	07/15/2024	LE4295100033	2400002221	935668	10-1290-562-000-30-800-000-109-0000	Payment Amt: 1129056280 00000	2,230.18 #
<b>PAVIC-PA VIRTUAL CHARTER SCHOOL</b>							
0000027585	07/15/2024	LE4295100125	2500000002	Remit ID R-1 S1561257.001	10-2620-610-000-00-000-000-0000	Payment Amt: 1262061000 00000	2,351.36 #
<b>PENNSYPAS-PENNSYLVANIA PAPER AND SUPPLY CO</b>							
0000027586	07/15/2024	LE4295100110	2500000142	Remit ID R-1 JULY2024	10-2620-430-000-00-200-000-000-0000	Payment Amt: 1262043020 00000	4,581.54
							7,419.00
							7,419.00
							1,100.00

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

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>PHILLIPRW-JOSHUA PHILLIAN</b>							
0000027587	07/15/2024	LE4295100034	2500000027	24-25PMEA	10-1110-894-000-30-800-000-137-0000	Payment Amt: 1110089480 00000	1,100.00
<b>PMEA-PMEA</b>							
0000027588	07/15/2024	LE4295100035	2400002222	2100031009	10-2620-413-000-000-000-0000	Payment Amt: 1262041300 00000	147.00
0000027588	07/15/2024	LE4295100042	2400002241	2100021098	10-2620-413-000-000-000-0000	Payment Amt: 1262041300 00000	147.00
0000027588	07/15/2024	LE4295100043	2400002242	2100031164	10-2620-413-000-000-000-0000	Payment Amt: 1262041300 00000	1,509.20
<b>PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS</b>							
0000027589	07/15/2024	LE4295100036	2400002213	02101814	10-2310-549-000-000-000-0000	Payment Amt: 1231054900 00000	89.00
<b>RECORD-THE RECORD-ARGUS</b>							
0000027590	07/15/2024	LE4295100037	2400002210	INV5327265	10-1110-650-000-10-200-000-117-0000	Payment Amt: 1110065020 00000	89.00
<b>RENAIS-RENAISSANCE</b>							
0000027591	07/15/2024	LE4295100038	2400002223	AUG23.MAY24	10-2720-513-000-00-000-000-000-3700	Payment Amt: 1272051300 00037	249.60
<b>REYNOLSCD-REYNOLDS SCHOOL DISTRICT</b>							
0000027592	07/15/2024	LE4295100001	2400002225	47	10-2440-610-000-10-200-000-117-0000	Payment Amt: 1244061020 00000	8,000.20
0000027592	07/15/2024	LE4295100108	2400002243	76	10-0485-000-000-00-000-000-000-MSSW	Payment Amt: 10485MSSW	41.37
<b>SASDCAF-SHARPSVILLE AREA SCHOOL DIST.</b>							
				Order ID O-1	Payment Date: 07/15/2024	Payment Amt: 87.27	45.90

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027593	07/15/2024	LE4295100039	2500000118	8106639441	10-2620-430-000-00-500-000-0000-0000	1262043050 00000	968.40
<b>SCHINDEL-SCHINDLER ELEVATOR CORP.</b>							
0000027594	07/15/2024	LE4295100115	24000002092	578994A	10-2620-610-000-00-200-000-0000-0000	Payment Amt: 1262061020 00000	968.40
<b>SCHOOFIX-SCHOOLFIX</b>							
0000027595	07/15/2024	LE4295100002	24000002214	326619	10-2380-550-000-20-500-000-127-0000	Payment Amt: 1238055050 00000	3,678.64 #
0000027595	07/15/2024	LE4295100003	24000002214	326619	10-2260-550-000-00-000-000-201-0000	Payment Amt: 1226055000 00000	60.00 #
0000027595	07/15/2024	LE4295100004	24000002214	326619	10-2380-550-000-10-200-000-117-0000	Payment Amt: 1238055020 00000	60.00 #
<b>SCPGROUP-SCP GROUP</b>							
0000027596	07/15/2024	LE4295100005	24000002229	205	10-2310-549-000-00-000-000-0000-0000	Payment Amt: 1231054900 00000	180.00
<b>SHARONHE-SHARON HERALD CO.</b>							
0000027597	07/15/2024	LE4295100006	24000002226	28122117	10-1420-513-990-10-200-000-000-4300	Payment Amt: 1142051320 00043	316.54 #
<b>STA-STA CENTRAL REGION</b>							
0000027598	07/15/2024	LE4295100109	24000002246	903391653	10-2620-610-000-00-000-000-0000-0000	Payment Amt: 1262061000 00000	316.54
<b>STATECHM-STATE CHEMICAL SOLUTIONS</b>							
0000027599	07/15/2024	LE4295100007	25000000051	JULY2024	10-2620-538-000-00-000-000-0000-0000	Payment Amt: 1262053800 00000	4,870.84 #
<b>STEELEANN-ANNESSA STEELE</b>							
0000027600	07/15/2024	LE4295100119	25000000146	SEPT.24.2024	10-3250-810-000-00-000-000-0000-GFBV	Payment Amt: 810GFBV	828.50 #
							828.50
							50.00
							50.00
							185.00

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>TAMOSHANT-TAM O'SHANTER OF PA</b>							
0000027601	07/15/2024	LE4295100008	2500000042	JULY2024	10-2350-330-000-000-0000-0000	1235033000 00000	185.00
0000027601	07/15/2024	LE4295100009	2400002227	MAR.JUN2024	10-2350-330-000-000-0000-0000	1235033000 00000	583.33
<b>TESONEROJ-ROBERT J. TESONE</b>							
0000027602	07/15/2024	LE4295100010	2500000110	INV00350104	10-2519-348-000-000-000-0000	1251934800 00000	4,914.25 #
<b>TIMECLPL-TIMECLOCK PLUS</b>							
0000027603	07/15/2024	LE4295100011	2400002230	1258007	10-2620-411-000-000-000-0000	1262041100 00000	5,497.58
0000027603	07/15/2024	LE4295100012	2400002212	1255393	10-2620-411-000-000-000-0000	1262041100 00000	2,373.00
0000027603	07/15/2024	LE4295100013	2400002209	1256563	10-2620-411-000-000-000-0000	1262041100 00000	2,373.00
0000027603	07/15/2024	LE4295100014	2500000043	1635498	10-2620-411-000-000-000-0000	1262041100 00000	625.00 #
<b>TRICOUINI-TRI-COUNTY INDUSTRIES INC</b>							
0000027604	07/15/2024	LE4295100120	2400002248	194659280	10-2620-430-000-00-980-000-0000-0000	1262043098 00000	30.00 #
0000027604	07/15/2024	LE4295100121	2400002248	195651644	10-2620-430-000-00-980-000-0000-0000	1262043098 00000	720.00 #
0000027604	07/15/2024	LE4295100122	2400002248	195651785	10-2620-430-000-00-980-000-0000-0000	1262043098 00000	830.00
0000027604	07/15/2024	LE4295100123	2400002248	195651987	10-2620-430-000-00-220-000-0000-0000	1262043022 00000	2,205.00
0000027604	07/15/2024	LE4295100124	2400002248	195652082	10-2620-430-000-00-000-000-0000-0000	1262043000 00000	300.00 #
							261.66 #
							443.04 #
							348.88 #
							232.59 #

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>TRUGRECO-TRUGREEN PROCESSING CENTER</b>							
0000027605	07/15/2024	LE4295100015	25000000052	JULY2024	10-2620-538-000-00-000-000-0000	1262053800 00000	1,586.17
<b>VANNOYJO-JOHN VANNOY</b>							
0000027606	07/15/2024	LE4295100041	2400002236	44614	10-2620-430-000-00-000-000-0000	1262043000 00000	50.00
<b>WJALARMCO-WJ ALARM COMPANY</b>							
0000027607	07/15/2024	LE4295100040	2400002087	AP-18313	10-1110-650-000-10-200-000-000-4500	1110065020 00045	69.90
<b>WOZED-Woz Ed</b>							
0000027608	07/18/2024	LE4300400001	2500000178	24-25GOLF	10-3250-610-000-00-000-000-GFBV	610GFBV	4,989.00
0000027608	07/18/2024	LE4300400002	2500000178	24-25GOLF	10-3250-610-000-00-000-000-GFGV	610GFGV	250.00
<b>BUHL PAC-BUHL PARK CORPORATION</b>							
0000027609	07/18/2024	LE4300400003	2500000186	5008659010	10-1420-513-990-10-200-000-000-4300	1142051320 00043	500.00
<b>FERRELGA-FERRELL GAS</b>							
0000027610	07/18/2024	LE4300400004	2500000196	11708273	10-2620-621-000-00-200-000-000-0000	1262062120 00000	402.20
0000027610	07/18/2024	LE4300400005	2500000196	11708273	10-2620-621-000-00-980-000-000-0000	1262062198 00000	22.68
0000027610	07/18/2024	LE4300400006	2500000196	11708273	10-2620-621-000-00-500-000-000-0000	1262062150 00000	11.34
0000027610	07/18/2024	LE4300400007	2500000196	11708273	10-2620-621-000-00-800-000-000-0000	1262062180 00000	117.34
<b>MARATHEN-SPRAGUE OPERATING RESOURCES LLC</b>							
							143.42
							294.78

# FUND ACCOUNTING PAYMENT REGISTER

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Payment Categories: Regular Checks  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027611	07/30/2024	LE4307200001	2500000229	Boston-08	10-0470-000-00-000-000-0000	10470	211.35
0000027611	07/30/2024	LE4307200002	2400002255	Boston-08	10-0470-000-00-000-000-0000	10470	293.85
<b>BOSTONMU-BOSTON MUTUAL</b>							
				Remit ID R-1	Payment Date: 07/30/2024	Payment Amt:	505.20
0000027612	07/30/2024	LE4307200003	2500000230	544-08	10-0470-000-00-000-000-0000	10470	77.96
0000027612	07/30/2024	LE4307200004	2400002256	544-08	10-0470-000-00-000-000-0000	10470	94.90
<b>CMREG-CM REGENT LLC</b>							
				Remit ID R-1	Payment Date: 07/30/2024	Payment Amt:	172.86
0000027613	07/30/2024	LE4307200005	2400002259	Crown-08	10-0470-000-00-000-000-0000	10470	93,390.92
0000027613	07/30/2024	LE4307200006	2500000232	Crown-08	10-0470-000-00-000-000-0000	10470	60,635.59
0000027613	07/30/2024	LE4307200007	2500000241	CrownVis-08	10-0470-000-00-000-000-0000	10470	472.42
0000027613	07/30/2024	LE4307200008	2400002260	CrownVis-08	10-0470-000-00-000-000-0000	10470	637.07
<b>CROWNBEA-CROWN BENEFITS ADMINISTRATION</b>							
				Remit ID R-1	Payment Date: 07/30/2024	Payment Amt:	155,136.00
0000027614	07/30/2024	LE4307200009	2400001720	PSI-25017	10-2620-752-360-00-000-000-4500	1262075200 00045	10,062.50 #
0000027614	07/30/2024	LE4307200010	2400001719	PSI-24966	10-2620-752-360-00-000-000-4500	1262075200 00045	24,974.00 #
<b>DES-DAGOSTINO ELECTRONIC SERVICES INC.</b>							
				Remit ID R-1	Payment Date: 07/30/2024	Payment Amt:	35,036.50
0000027615	07/31/2024	LE4307600001	2500000225	H00081027	10-3250-650-000-000-000-000-BAV0	650BAV	940.00
0000027615	07/31/2024	LE4307600002	2500000225	H00081027	10-3250-650-000-000-000-000-BBBV	650BBBV	940.00
0000027615	07/31/2024	LE4307600003	2500000225	H00081027	10-3250-650-000-000-000-000-BBGV	650BBGV	940.00
0000027615	07/31/2024	LE4307600004	2500000225	H00081027	10-3250-650-000-000-000-000-FBV0	650FBV	940.00
0000027615	07/31/2024	LE4307600005	2500000225	H00081027	10-3250-650-000-000-000-000-SBV0	650SBV	940.00
0000027615	07/31/2024	LE4307600006	2500000225	H00081027	10-3250-650-000-000-000-000-SCBV	650SCBV	940.00

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

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2024 - 07/31/2024

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027615	07/31/2024	LE4307600007	2500000225	H00081027	10-3250-650-000-000-000-SCGV	650SCGV	940.00
0000027615	07/31/2024	LE4307600008	2500000225	H00081027	10-3250-650-000-000-000-TRV0	650TRV	940.00
0000027615	07/31/2024	LE4307600009	2500000225	H00081027	10-3250-650-000-000-000-VBV0	650VBV	940.00
0000027615	07/31/2024	LE4307600010	2500000225	H00081027	10-3250-650-000-000-000-WRV0	650WRV	470.00
0000027615	07/31/2024	LE4307600011	2500000225	H00081027	10-3250-650-000-000-000-WRGV	650WRGV	470.00
<b>HUDL-HUDL</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 07/31/2024</b>	<b>Payment Amt:</b>	<b>9,400.00</b>
0007022024	07/02/2024	AP4313900001			10-5410-000-000-000-000-000-0000	15410	1,200.00
<b>SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 07/02/2024</b>	<b>Payment Amt:</b>	<b>1,200.00</b>
0007082024	07/08/2024	LE4315600001	2400002207	PSEA-06	10-0470-000-000-000-000-000-0000	10470	7,168.79
0007082024	07/08/2024	LE4315600002	2400002207	PSEA-06	10-5800-272-000-000-000-000-0000	15800272	600.97
<b>PSEAHEW-PSEA HEALTH AND WELFARE FUND</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 07/08/2024</b>	<b>Payment Amt:</b>	<b>7,769.76</b>
0007162024	07/16/2024	LE4315000001	2500000182	SASDPR-07	10-0462-000-000-000-000-000-0000	10462	118,568.40
0007162024	07/16/2024	LE4315000002	2400002249	SASDPR-07A	10-0462-000-000-000-000-000-0000	10462	470,679.23
<b>SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 07/16/2024</b>	<b>Payment Amt:</b>	<b>589,247.63</b>
0007172024	07/17/2024	LE4315800001	2400002235	98021829	10-2720-513-000-000-000-000-3500	1272051300 00035	241.37 #
0007172024	07/17/2024	LE4315800002	2400002235	98021829	10-2620-626-000-000-000-000-0000	1262062600 00000	978.53 #
<b>SUNOCOFU-WEX BANK</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 07/17/2024</b>	<b>Payment Amt:</b>	<b>1,219.90</b>
0007192024	07/19/2024	LE4316900001	2400002251		10-3100-230-000-000-000-000-0000	1310023000 00000	3,015.24



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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>PSERS-PUBLIC SCHOOL EMPLOYEES'</b>							
0007232024	07/23/2024	LE4317300001	2400001392	A24062660368	10-2519-340-000-000-0000-0000	1251934000 00000	3,015.24
<b>HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD</b>							
0007242024	07/24/2024	LE4316700001	2400002197		10-3250-230-000-000-000-SCGJ	230SCGJ	53.88
0007242024	07/24/2024	LE4316700002	2400002197		10-3210-230-000-30-800-000-9200	1321023080 00092	82.12
0007242024	07/24/2024	LE4316700003	2400002197		10-0460-000-000-000-000-0200	0200	65.84
<b>VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b>							
0007312024	07/31/2024	LE4316500001	2500000199	VOYA-07 #2	10-0471-000-000-000-000-0000	10471	201.84
0007312024	07/31/2024	LE4316500002	2500000199	VOYA-07 #2	10-0460-000-000-000-000-0200	0200	136.88
<b>VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b>							
0071720242	07/17/2024	LE4316200001	2400002252	voya-07a	10-0460-000-000-000-000-0200	0200	167.29
0071720242	07/17/2024	LE4316200002	2400002252	voya-07a	10-0471-000-000-000-000-0000	10471	304.17
0071720242	07/17/2024	LE4316200003	2500000199	VOYA-07 #1	10-0460-000-000-000-000-0200	0200	1,905.57
0071720242	07/17/2024	LE4316200004	2500000199	VOYA-07 #1	10-0471-000-000-000-000-0000	10471	1,559.11
<b>VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b>							
0073120242	07/31/2024	LE4317100001	2500000266	July 2024	10-2360-532-000-00-000-000-0000	1236053200 00000	617.55
0073120242	07/31/2024	LE4317100002	2500000266	July 2024	10-2519-532-000-00-000-000-0000	1251953200 00000	505.25
0073120242	07/31/2024	LE4317100003	2500000266	July 2024	10-2380-532-000-10-200-000-117-0000	1238053220 00000	4,587.48
<b>VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b>							
0073120242	07/31/2024	LE4317100001	2500000266	July 2024	10-2360-532-000-00-000-000-0000	1236053200 00000	657.00
0073120242	07/31/2024	LE4317100002	2500000266	July 2024	10-2519-532-000-00-000-000-0000	1251953200 00000	603.00
0073120242	07/31/2024	LE4317100003	2500000266	July 2024	10-2380-532-000-10-200-000-117-0000	1238053220 00000	959.00

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0073120242	07/31/2024	LE4317100004	25000000266	July 2024	10-2380-532-000-20-500-000-127-0000	1238053250 00000	822.00
0073120242	07/31/2024	LE4317100005	25000000266	July 2024	10-2380-532-000-30-800-000-137-0000	1238053280 00000	958.42
PITNEYBO-PITNEY BOWES INC.							3,999.42
Remit ID R-1    Payment Date: 07/31/2024							Payment Amt:
10 - GENERAL FUND							1,106,606.97
Grand Total All Funds							1,106,606.97
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							0.00
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							1,106,606.97
Grand Total Virtual Payments							0.00
Grand Total All Payments							1,106,606.97

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PL - PLGIT Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0070820242	07/08/2024	LE4317900001	2400002271	Harrisbank-07	10-2360-532-000-00-000-000-0000	1236053200 00000	7.01 #
0070820242	07/08/2024	LE4317900002	2400002271	Harrisbank-07	10-2360-610-000-00-000-000-0000	1236061000 00000	100.00 #
0070820242	07/08/2024	LE4317900003	2400002271	Harrisbank-07	10-2360-635-000-00-000-000-0000	1236063500 00000	41.66 #
0070820242	07/08/2024	LE4317900004	2400002271	Harrisbank-07	10-2310-610-000-00-000-000-0000	1231061000 00000	44.95 #
0070820242	07/08/2024	LE4317900005	2400002271	Harrisbank-07	10-2310-610-000-00-000-000-0000	1231061000 00000	985.84 #
0070820242	07/08/2024	LE4317900006	2400002271	Harrisbank-07	10-2519-442-000-00-000-000-0000	1251944200 00000	164.97 #
0070820242	07/08/2024	LE4317900007	2400002271	Harrisbank-07	10-2360-610-000-00-000-000-0000	1236061000 00000	200.00 #
0070820242	07/08/2024	LE4317900008	2400002271	Harrisbank-07	10-2270-580-000-10-200-000-000-0000	1227058020 00000	1,444.56 #
0070820242	07/08/2024	LE4317900009	2400002271	Harrisbank-07	10-2836-360-000-00-000-000-0000	1283636000 00000	75.00 #
0070820242	07/08/2024	LE4317900010	2400002271	Harrisbank-07	10-2310-610-000-00-000-000-0000	1231061000 00000	438.40 #
0070820242	07/08/2024	LE4317900011	2400002271	Harrisbank-07	10-2519-810-000-00-000-000-0000	1251981000 00000	100.00 #
0070820242	07/08/2024	LE4317900012	2400002271	Harrisbank-07	10-3250-580-000-00-000-000-000-TRV0	580TRV	5.50 #
0070820242	07/08/2024	LE4318000001	2400002068	Harrisbank-07	10-3210-635-000-20-500-000-127-0000	1321063550 00000	484.69 #
0070820242	07/08/2024	LE4318100001	2400002093	Harrisbank-07	10-1110-610-000-30-800-240-137-0000	1110061080 24000	95.25 #
0070820242	07/08/2024	LE4318200001	2400002240	Harrisbank-07	10-2620-610-000-00-000-000-0000	1262061000 00000	244.70 #
0070820242	07/08/2024	LE4318200002	2400002240	Harrisbank-07	10-2620-610-000-10-220-000-000-0000	1262061022 00000	96.00 #
0070820242	07/08/2024	LE4318200003	2400002240	Harrisbank-07	10-2620-411-000-00-000-000-0000	1262041100 00000	93.95 #

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PL - PLGIT    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctri#	Invoice #	Account Code	ASN	Amount
0070820242	07/08/2024	LE4318300001	2400002247	Harrisbank-07	10-2620-610-000-000-000-0000	126206100000000	1,137.53 #
0070820242	07/08/2024	LE4318300002	2400002247	Harrisbank-07	10-2360-635-000-00-000-000-0000	123606350000000	172.68 #
HARRISBA-HARRIS BANK							5,932.69
Remit ID R-1    Payment Date: 07/08/2024    Payment Amt:							
10 - GENERAL FUND							5,932.69
Grand Total All Funds							5,932.69
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							0.00
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							5,932.69
Grand Total Virtual Payments							0.00
Grand Total All Payments							5,932.69

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027624	08/19/2024	LE4305700078	25000000089	119824	10-2380-610-000-10-200-000-117-0000	1238061020 00000	2,032.20
<b>AGCEDUCAT-AGC EDUCATION INC</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	<b>2,032.20</b>
0000027625	08/19/2024	LE4305700244	25000000311	942241	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,230.18
<b>AGORACYC-AGORA CYBER CHARTER SCHOOL</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	<b>2,230.18</b>
0000027626	08/19/2024	AP4305900002	25000000068	1FDV-6RT7-FMYC	10-1110-610-000-20-500-180-127-0000	1110061050 18000	(65.61)
0000027626	08/19/2024	AP4305900003	25000000068	1KLH-1LDL-DTRG	10-1110-610-000-20-500-180-127-0000	1110061050 18000	(13.50)
0000027626	08/19/2024	AP4305900004	2500000144	11t7-mrtc-fttc	10-1110-640-000-30-800-000-137-0000	1110064080 00000	(60.00)
0000027626	08/19/2024	LE4305700079	25000000234	1JXN-WVTP-DRG3	10-1110-610-000-12-200-000-117-1200	1110061020 00012	490.12
0000027626	08/19/2024	LE4305700080	2500000149	1GMC-49FF-C6QM	10-1110-610-000-14-200-000-117-1400	1110061020 00014	1,198.79
0000027626	08/19/2024	LE4305700081	2500000165	1TNK-MWWPF-D1TNH	10-1110-610-000-11-200-000-117-1100	1110061020 00011	722.81
0000027626	08/19/2024	LE4305700082	2500000166	1W99-6847-7YFV	10-1110-610-000-11-200-000-117-1100	1110061020 00011	1,481.58
0000027626	08/19/2024	LE4305700083	2500000172	1JYF-Y7P3-7QMJ	10-2120-610-000-10-200-000-117-0000	1212061020 00000	250.85
0000027626	08/19/2024	LE4305700084	2500000208	1JYF-Y7P3-76RQ	10-1110-610-000-14-200-000-117-1400	1110061020 00014	487.00
0000027626	08/19/2024	LE4305700085	2500000238	1V1P-7H7L-CYJK	10-1110-610-000-20-500-170-127-0000	1110061050 17000	10.99
0000027626	08/19/2024	LE4305700086	2500000240	1YJX-PWDW-FCMG	10-1110-610-000-20-500-150-127-0000	1110061050 15000	14.85
0000027626	08/19/2024	LE4305700087	2500000059	1FDV-6RT7-7P4D	10-2440-610-000-20-500-000-127-0000	1244061050 00000	19.99

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2024-08-19  
**Due Dates:** 08/19/2024 - 08/19/2024    **Check Numbers:** 0000027624 - 0000027726  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

\* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment  
08/16/2024 10:52:50 AM Sharpsville Area School District Page 2 of 26

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027626	08/19/2024	LE4305700104	2500000135	1JNQ-Y3RW-CW6K	10-1110-610-000-30-800-190-137-0000	111006108019000	30.25
0000027626	08/19/2024	LE4305700105	2500000136	1V1P-7H7L-DKJW	10-1110-610-000-30-800-180-137-0000	111006108018000	673.91
0000027626	08/19/2024	LE4305700106	2500000137	1XHP-KWX1-C3VL	10-1110-610-000-30-800-180-137-0000	111006108018000	750.04
0000027626	08/19/2024	LE4305700107	2500000138	1KLH-1LDL-DDYJ	10-1110-610-000-30-800-180-137-0000	111006108018000	779.58
0000027626	08/19/2024	LE4305700108	2500000141	1D97-6CY9-97PK	10-1110-610-000-20-500-180-127-0000	111006105018000	64.95
0000027626	08/19/2024	LE4305700109	2500000144	1YPN-PNC3-D9F3	10-1110-640-000-30-800-000-137-0000	111006408000000	120.00
0000027626	08/19/2024	LE4305700110	2500000148	1RQ4-9QQR-DNTL	10-2440-610-000-10-200-000-117-0000	124406102000000	56.97
0000027626	08/19/2024	LE4305700111	2500000150	1W7W-GJP1-74FC	10-1110-610-000-10-200-000-117-0000	111006102000000	326.29
0000027626	08/19/2024	LE4305700112	2500000151	1MW3-FCMV-DVRP	10-1211-610-000-30-800-000-201-0000	112116108000000	571.83
0000027626	08/19/2024	LE4305700113	2500000152	1DJ1-R1NG-77HC	10-1110-610-000-12-200-000-117-1200	111006102000012	1,528.45
0000027626	08/19/2024	LE4305700114	2500000156	1TG1-NJD6-6QCL	10-3250-610-000-00-000-000-000-AD00	610AD	14.96
0000027626	08/19/2024	LE4305700115	2500000162	1YPN-PNC3-9GPF	10-1225-610-000-10-200-000-201-0000	112256102000000	34.98
0000027626	08/19/2024	LE4305700116	2500000167	1JYF-Y7P3-CQYL	10-1110-610-000-13-200-000-117-1300	111006102000013	726.95
0000027626	08/19/2024	LE4305700117	2500000168	1PQ7-K7W7-7V66	10-1110-610-000-12-200-000-117-1200	111006102000012	446.11
0000027626	08/19/2024	LE4305700118	2500000169	1W99-6647-6QH1	10-2380-610-000-10-200-000-117-0000	123806102000000	522.49
0000027626	08/19/2024	LE4305700119	2500000170	1391-HY1G-6WCR	10-2380-610-000-10-200-000-117-0000	123806102000000	234.96
0000027626	08/19/2024	LE4305700120	2500000179	11T7-MRTC-DVG9	10-3250-610-000-00-000-000-000-GFBV	610GFBV	129.76

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027626	08/19/2024	LE4305700121	2500000179	11T7-MRTC-DVG9	10-3250-610-000-00-000-000-GFGV	610GFGV	129.75
0000027626	08/19/2024	LE4305700122	2500000201	1JHV-KMPK-799H	10-3250-610-000-00-000-000-SCBV	610SCBV	880.08
0000027626	08/19/2024	LE4305700123	2500000200	1RQ4-9QQR-9XH9	10-2818-610-000-00-000-000-402-0000	1281861000 00000	55.84
0000027626	08/19/2024	LE4305700124	2500000200	1RQ4-9QQR-9XH9	10-1110-650-000-10-200-000-402-6100	1110065020 00061	37.90
0000027626	08/19/2024	LE4305700125	2500000200	1RQ4-9QQR-9XH9	10-1110-650-000-20-500-000-402-6100	1110065050 00061	37.90
0000027626	08/19/2024	LE4305700126	2500000200	1RQ4-9QQR-9XH9	10-1110-650-000-30-800-000-402-6100	1110065080 00061	37.90
0000027626	08/19/2024	LE4305700127	2500000203	1TNK-MWPF-949Q	10-1110-650-000-10-200-000-402-6100	1110065020 00061	68.45
0000027626	08/19/2024	LE4305700128	2500000203	1TNK-MWPF-949Q	10-1110-650-000-20-500-000-402-6100	1110065050 00061	68.45
0000027626	08/19/2024	LE4305700129	2500000203	1TNK-MWPF-949Q	10-1110-650-000-30-800-000-402-6100	1110065080 00061	68.46
0000027626	08/19/2024	LE4305700130	2500000206	1TNK-MWPF-DL77	10-2380-610-000-10-200-000-117-0000	1238061020 00000	122.82
0000027626	08/19/2024	LE4305700131	2500000210	1KLH-1LDL-7TWG	10-1233-610-000-10-200-000-201-0000	1123361020 00000	783.41
0000027626	08/19/2024	LE4305700132	2500000213	1JYF-Y7P3-CGRD	10-3250-617-000-00-000-000-000-GFBV	617GFBV	693.52
0000027626	08/19/2024	LE4305700133	2500000215	1TNK-MWPF-9QHP	10-1233-610-000-30-800-000-201-0000	1123361080 00000	191.80
0000027626	08/19/2024	LE4305700134	2500000217	1PG1-RLFF-CNVP	10-3250-617-000-00-000-000-000-GFGV	617GFGV	146.52
0000027626	08/19/2024	LE4305700135	2500000221	1GMG-49FF-6KG7	10-2620-610-000-00-000-000-000-0000	1262061000 00000	115.88
0000027626	08/19/2024	LE4305700136	2500000236	1XHP-KWX1-7XLH	10-1110-610-000-20-500-150-127-0000	1110061050 15000	295.30
0000027626	08/19/2024	LE4305700137	2500000247	1JXN-WVTP-6N7X	10-2620-610-000-20-500-000-000-0000	1262061050 00000	41.47



# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024 Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027626	08/19/2024	LE4305700192	2500000164	13JK-RPDK-7T33	10-1110-610-000-13-200-000-117-1300	1110061020 00013	856.89
0000027626	08/19/2024	LE4305700193	2500000171	11T7-MRTC-7GGX	10-1110-610-000-14-200-000-117-1400	1110061020 00014	487.29
0000027626	08/19/2024	LE4305700194	2500000173	11T7--MRTC-CVTH	10-1110-610-000-15-200-000-117-1500	1110061020 00015	769.82
0000027626	08/19/2024	LE4305700195	2500000219	1JNQ-Y3RW-96HR	10-1110-610-000-11-200-000-117-1100	1110061020 00011	1,650.39
0000027626	08/19/2024	LE4305700196	2500000226	1W99-6647-CKD9	10-1110-610-000-20-500-190-127-0000	1110061050 19000	213.97
0000027626	08/19/2024	LE4305700197	2500000237	1W7W-GJP1-6QM7	10-1110-610-000-20-500-122-127-0000	1110061050 12200	41.67
0000027626	08/19/2024	LE4305700198	2500000243	1KJ1-M6J6-DDGM	10-1110-640-000-30-800-000-137-0000	1110064080 00000	39.96
0000027626	08/19/2024	LE4305700199	2500000245	1GRF-LTLV-D4M1	10-1110-610-000-11-200-000-117-1100	1110061020 00011	320.71
0000027626	08/19/2024	LE4305700245	2500000205	1JXN-WVTP-9NTJ	10-1231-610-000-10-200-000-201-0000	1123161020 00000	1,049.74
AMAZON-AMAZON CAPITAL SERVICES							24,321.72
0000027627	08/19/2024	LE4305700246	2500000292	JULY2024	10-2350-330-000-00-000-000-0000	1235033000 00000	1,275.00
0000027627	08/19/2024	LE4305700247	2500000292	JULY2024	10-2350-330-000-00-000-000-0000	1235033000 00022	705.00
0000027627	08/19/2024	LE4305700248	24000002264	june2024	10-2350-330-000-00-000-000-0000	1235033000 00022	360.00 #
0000027627	08/19/2024	LE4305700249	24000002264	june2024	10-2350-330-000-00-000-000-0000	1235033000 00000	1,920.00 #
ANDREWPR-ANDREWS & PRICE							4,260.00
0000027628	08/19/2024	LE4305700234	2500000288	08349	10-2380-810-000-10-200-000-117-0000	1238081020 00000	99.00

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
ASCD-PASCD							
0000027629	08/19/2024	LE4305700250	25000000310	2024-2025	10-1270-322-000-10-200-000-109-0000	1127032220 00000	99.00
0000027629	08/19/2024	LE4305700251	25000000310	2024-2025	10-1270-322-000-30-800-000-109-0000	1127032280 00000	8,750.00
0000027629	08/19/2024	LE4305700252	25000000310	2024-2025	10-1231-322-000-10-200-000-109-0000	1123132220 00000	8,750.00
0000027629	08/19/2024	LE4305700253	25000000310	2024-2025	10-1231-322-000-10-200-000-109-0000	1123132220 00000	4,375.00
BEAVERVAI-BEAVER VALLEY INTERMEDIATE UNIT - SPS							
Payment Date: 08/19/2024							
0000027630	08/19/2024	LE4305700139	25000000041	1068090	10-1110-610-000-30-800-181-137-0000	1110061080 18100	26,250.00
0000027630	08/19/2024	LE4305700140	25000000041	1067955	10-1110-610-000-30-800-181-137-0000	1110061080 18100	264.00
BIO-BIO CORPORATION							
Payment Date: 08/19/2024							
0000027631	08/19/2024	LE4305700141	25000000044	907437090	10-1110-610-000-30-800-181-137-0000	1110061080 18100	1,718.27
0000027631	08/19/2024	LE4305700142	25000000044	907432776	10-1110-610-000-30-800-181-137-0000	1110061080 18100	1,982.27
BIORADLA-BIO-RAD LABORATORIES INC							
Payment Date: 08/19/2024							
0000027632	08/19/2024	LE4305700138	25000000161	85028	10-1225-610-000-10-200-000-201-0000	1122561020 00000	535.40
BJOREMSPP-BJOREM SPEECH PUBLICATIONS							
Payment Date: 08/19/2024							
0000027633	08/19/2024	LE4305700143	25000000037	3353122	10-1110-610-000-30-800-000-137-0000	1110061080 00000	167.38
0000027633	08/19/2024	LE4305700190	25000000035	3429868	10-1110-610-000-30-800-122-137-0000	1110061080 12200	702.78
Payment Date: 08/19/2024							
0000027632	08/19/2024	LE4305700138	25000000161	85028	10-1225-610-000-10-200-000-201-0000	1122561020 00000	74.00
BJOREMSPP-BJOREM SPEECH PUBLICATIONS							
Payment Date: 08/19/2024							
0000027633	08/19/2024	LE4305700143	25000000037	3353122	10-1110-610-000-30-800-000-137-0000	1110061080 00000	74.00
0000027633	08/19/2024	LE4305700190	25000000035	3429868	10-1110-610-000-30-800-122-137-0000	1110061080 12200	229.65
Payment Date: 08/19/2024							
0000027632	08/19/2024	LE4305700138	25000000161	85028	10-1225-610-000-10-200-000-201-0000	1122561020 00000	12.00

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027633	08/19/2024	LE4305700191	2500000035	3374810	10-1110-610-000-30-800-122-137-0000	1110061080 12200	2,949.94
0000027633	08/19/2024	LE4305700302	2500000035	3569249	10-1110-610-000-30-800-122-137-0000	1110061080 12200	20.02
<b>BLICKARM-BLICK ART MATERIALS</b>							
0000027634	08/19/2024	LE4305700144	2500000032	INV/2024/03015	10-1110-610-000-30-800-150-137-0000	Payment Amt: 1110061080 15000	3,211.61
<b>BOOKPA-BOOKPAL</b>							
0000027635	08/19/2024	LE4305700189	25000000265	BMFM-080824	10-3210-390-000-20-500-000-127-0000	Payment Amt: 1321039050 00000	311.10
<b>BUHLPAC-BUHL PARK CORPORATION</b>							
0000027636	08/19/2024	LE4305700254	24000002265	062024-194	10-1442-561-000-30-800-000-109-0000	Payment Amt: 1144256180 00000	320.00
0000027636	08/19/2024	LE4305700255	24000002265	052024-194	10-1442-561-000-30-800-000-109-0000	Payment Amt: 1144256180 00000	482.25
<b>BUTLERARS-BUTLER AREA SCHOOL DISTRICT</b>							
0000027637	08/19/2024	LE4305700145	25000000239	362140	10-1110-650-000-10-200-000-117-0000	Payment Amt: 1110065020 00000	2,121.90
<b>CAPSTOPR-COUGHLAN COMPANIES LLC</b>							
0000027638	08/19/2024	LE4305700146	25000000067	52631544 RI	10-1110-610-000-20-500-180-127-0000	Payment Amt: 1110061050 18000	2,604.15
0000027638	08/19/2024	LE4305700147	25000000045	52632374 RI	10-1110-610-000-30-800-181-137-0000	Payment Amt: 1110061080 18100	1,399.00
0000027638	08/19/2024	LE4305700148	25000000045	52631476 RI	10-1110-610-000-30-800-181-137-0000	Payment Amt: 1110061080 18100	1,399.00
<b>CAROLIBOS-CAROLINA BIOLOGICAL SUPPLY</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	200.00
							203.45
							157.21
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	560.66

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #	Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027639	08/19/2024	LE4305700256	25000000309	228		10-2350-330-000-000-000-0000	1235033000 00000	595.00
CAVALICOR-CAVALIERE COURT REPORTING LLC								
			Order ID	O-1		Payment Date: 08/19/2024	Payment Amt:	595.00
0000027640	08/19/2024	LE4305700257	24000002262	0F87577737		10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,380.00 #
CINTAS FIP-CINTAS FIRE PROTECTION								
			Order ID	O-1		Payment Date: 08/19/2024	Payment Amt:	1,380.00
0000027641	08/19/2024	LE4305700258	25000000312	941312		10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,115.09
0000027641	08/19/2024	LE4305700259	25000000312	941312		10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,230.18
COMMONCHA-COMMONWEALTH CHARTER ACADEMY								
			Remit ID	R-1		Payment Date: 08/19/2024	Payment Amt:	3,345.27
0000027642	08/19/2024	LE4305700149	25000000227	Y1050		10-1110-610-000-20-500-190-127-0000	1110061050 19000	195.00
CREATIEDS-CREATIVE EDUCATIONAL SERVICES								
			Remit ID	R-1		Payment Date: 08/19/2024	Payment Amt:	195.00
0000027643	08/19/2024	LE4305700150	25000000258	SASDHRA-00010		10-2519-340-000-00-000-000-0000	1251934000 00000	30.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION								
			Remit ID	R-1		Payment Date: 08/19/2024	Payment Amt:	30.00
0000027644	08/19/2024	LE4305700187	25000000154	588186316		10-5140-910-000-00-000-000-0000	1514091000 00000	2,841.33
0000027644	08/19/2024	LE4305700188	25000000154	588186316		10-5140-830-000-00-000-000-0000	1514083000 00000	153.67
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC								
			Remit ID	R-1		Payment Date: 08/19/2024	Payment Amt:	2,995.00
0000027645	08/19/2024	LE4305700151	25000000039	7506005		10-2250-610-000-30-800-000-137-0000	1225061080 00000	192.59
0000027645	08/19/2024	LE4305700152	25000000185	7512682		10-2250-610-000-10-200-000-117-0000	1225061020 00000	151.11
0000027645	08/19/2024	LE4305700153	25000000198	7509888		10-0481-000-000-00-000-000-0000	10481	82.93

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 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000027645	08/19/2024	LE4305700260	2500000228	7515702	10-2250-610-000-20-500-000-127-0000	1225061050 00000	145.51
<b>DEMCO-DEMCO</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	572.24
0000027646	08/19/2024	LE4305700261	2500000290	PSI-25223	10-2620-430-000-00-200-000-000-0000	1262043020 00000	4,144.89
<b>DES-DAGOSTINO ELECTRONIC SERVICES INC.</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	4,144.89
0000027647	08/19/2024	LE4305700262	2500000298	265485	10-2620-430-000-00-200-000-000-0000	1262043020 00000	312.39
0000027647	08/19/2024	LE4305700263	2500000300	266039	10-2360-448-000-00-000-000-000-0000	1236044800 00000	4.74
0000027647	08/19/2024	LE4305700264	2500000300	26039	10-2519-448-000-00-000-000-000-0000	1251944800 00000	4.74
0000027647	08/19/2024	LE4305700265	2500000300	266038	10-1110-448-000-10-200-000-117-0000	1110044820 00000	6.23
0000027647	08/19/2024	LE4305700266	2500000300	266038	10-1110-448-000-20-500-000-127-0000	1110044850 00000	4.15
0000027647	08/19/2024	LE4305700267	2500000300	266038	10-1110-448-000-30-800-000-137-0000	1110044880 00000	0.65
0000027647	08/19/2024	LE4305700268	2500000300	266040	10-1110-448-000-30-800-000-137-0000	1110044880 00000	0.37
0000027647	08/19/2024	LE4305700269	2500000300	266040	10-1110-448-000-20-500-000-127-0000	1110044850 00000	2.38
0000027647	08/19/2024	LE4305700270	2500000300	266040	10-1110-448-000-10-200-000-117-0000	1110044820 00000	3.56
0000027647	08/19/2024	LE4305700271	2500000300	266041	10-1110-448-000-10-200-000-117-0000	1110044820 00000	1.20
0000027647	08/19/2024	LE4305700272	2500000300	266041	10-1110-448-000-20-500-000-127-0000	1110044850 00000	0.80
0000027647	08/19/2024	LE4305700273	2500000300	266041	10-1110-448-000-30-800-000-137-0000	1110044880 00000	0.12

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027647	08/19/2024	LE4305700274	2500000300	266042	10-1110-448-000-30-800-000-137-0000	1110044880 00000	0.01
0000027647	08/19/2024	LE4305700275	2500000300	266042	10-1110-448-000-20-500-000-127-0000	1110044850 00000	0.03
0000027647	08/19/2024	LE4305700276	2500000300	266042	10-1110-448-000-10-200-000-117-0000	1110044820 00000	0.05
DIRECTIM-DIRECT IMAGE							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	341.42
0000027648	08/19/2024	LE4305700277	2500000207	9258962	10-2250-610-000-10-200-000-117-0000	1225061020 00000	229.88
EBSCOSUS-EBSCO SUBSCRIPTION SERVICES							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	229.88
0000027649	08/19/2024	LE4305700279	2500000283	303048	10-2620-610-000-30-800-000-000-0000	1262061080 00000	1,327.46
0000027649	08/19/2024	LE4305700280	2500000283	302000	10-2620-610-000-00-000-000-000-0000	1262061000 00000	222.80
0000027649	08/19/2024	LE4305700281	2500000283	301802	10-2620-610-000-00-000-000-000-0000	1262061000 00000	255.84
0000027649	08/19/2024	LE4305700282	2500000283	301618	10-2620-610-000-00-000-000-000-0000	1262061000 00000	90.94
EQUIPA-EQUIPARTS							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	1,897.04
0000027650	08/19/2024	LE4305700283	2500000293	07.03.2024	10-2350-330-000-00-000-000-000-0000	1235033000 00000	1,687.50
EVASHALA-EVASHAVIK LAW LLC							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	1,687.50
0000027651	08/19/2024	LE4305700155	2500000157	8009958	10-1110-610-000-30-800-181-137-0000	1110061080 18100	199.99
EXPLORE-EXPLORELEARNING							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	199.99
0000027652	08/19/2024	LE4305700156	2500000222	186469	10-2620-762-000-00-000-000-000-0000	1262076200 00000	9,957.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027652	08/19/2024	LE4305700284	2500000276	188393	10-2620-430-000-00-800-000-0000	1262043080 00000	7,951.95
0000027652	08/19/2024	LE4305700285	2500000276	188532	10-2620-610-000-00-000-000-0000	1262061000 00000	669.00
0000027652	08/19/2024	LE4305700286	2500000276	188488	10-2620-610-000-00-000-000-0000	1262061000 00000	1,226.00
<b>FAGANSAS-FAGAN SANITARY SUPPLY</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 08/19/2024</b>	<b>Payment Amt:</b>	<b>19,803.95</b>
0000027653	08/19/2024	LE4305700287	2500000277	1258457	10-2620-610-000-00-000-000-0000	1262061000 00000	103.52
<b>FILTEC-FILTECH</b>							
				<b>Order ID O-1</b>	<b>Payment Date: 08/19/2024</b>	<b>Payment Amt:</b>	<b>103.52</b>
0000027654	08/19/2024	LE4305700154	2500000071	3908128	10-1110-610-000-20-500-180-127-0000	1110061050 18000	28.35
<b>FISHERSC-FISHER SCIENTIFIC CO LLC</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 08/19/2024</b>	<b>Payment Amt:</b>	<b>28.35</b>
0000027655	08/19/2024	LE4305700157	2500000053	3018550	10-1110-610-000-30-800-180-137-0000	1110061080 18000	515.70
0000027655	08/19/2024	LE4305700158	2500000047	3019091	10-1110-610-000-30-800-189-137-0000	1110061080 18900	96.48
0000027655	08/19/2024	LE4305700159	2500000047	3018151	10-1110-610-000-30-800-189-137-0000	1110061080 18900	75.36
<b>FLINNISC-FLINN SCIENTIFIC</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 08/19/2024</b>	<b>Payment Amt:</b>	<b>687.54</b>
0000027656	08/19/2024	LE4305700160	2500000038	IN382985	10-1110-610-000-30-800-140-137-0000	1110061080 14000	1,267.27
0000027656	08/19/2024	LE4305700161	2500000086	IN383602	10-1110-610-000-10-200-000-117-0000	1110061020 00000	936.32
<b>GOPHERSP-GOPHER SPORT</b>							
				<b>Remit ID R-1</b>	<b>Payment Date: 08/19/2024</b>	<b>Payment Amt:</b>	<b>2,203.59</b>
0000027657	08/19/2024	LE4305700162	2500000112	75500348	10-2220-650-000-00-000-000-402-0000	1222065000 00000	2,720.00

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0000027657	08/19/2024	LE4305700163	2500000112	75496267	10-1110-650-000-20-500-000-402-6100	1110065050 00061	22,015.00
0000027657	08/19/2024	LE4305700164	2500000113	75500347	10-2220-650-000-00-000-000-402-0000	1222065000 00000	2,560.00
0000027657	08/19/2024	LE4305700165	2500000113	75496266	10-1190-650-431-10-200-000-402-5500	1119065020 00055	20,720.00
0000027657	08/19/2024	LE4305700166	2500000194	75510023	10-1110-650-000-10-200-000-402-6100	1110065020 00061	4,823.00
0000027657	08/19/2024	LE4305700167	2500000194	75510023	10-1110-650-000-20-500-000-402-6100	1110065050 00061	4,823.00
0000027657	08/19/2024	LE4305700168	2500000194	75510023	10-1110-650-000-30-800-000-402-6100	1110065080 00061	4,823.00
0000027657	08/19/2024	LE4305700169	2400002041	75418095	10-1110-650-000-20-500-000-402-6100	1110065050 00061	275.00 #
0000027657	08/19/2024	LE4305700170	2500000195	75516362	10-2220-650-000-00-000-000-402-0000	1222065000 00000	2,683.50
GOVCONNEC-GOVCONNECTION							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027658	08/19/2024	LE4305700288	2500000279	261301887	10-2620-430-000-00-500-000-000-0000	1262043050 00000	113.27
0000027658	08/19/2024	LE4305700289	2500000279	261300982	10-2620-430-000-00-200-000-000-0000	1262043020 00000	143.03
0000027658	08/19/2024	LE4305700290	2500000279	261301102	10-2620-430-000-00-800-000-000-0000	1262043080 00000	109.43
HERSHEXS-ORKIN, LLC							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	
0000027659	08/19/2024	LE4305700291	2500000294	4530.13	10-4600-431-990-20-500-000-000-4300	1460043150 00043	677.60
0000027659	08/19/2024	LE4305700292	2500000294	4530.13	10-4600-431-990-30-800-000-000-4300	1460043180 00043	225.86
0000027659	08/19/2024	LE4305700293	2500000295	4653.8	10-4600-431-990-10-200-000-000-4300	1460043120 00043	350.77



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HHSR-HHSR							
0000027660	08/19/2024	LE4305700171	2500000257	CCV.AUG.31.24	10-3250-810-000-000-000-CCV0	810CCV	1,254.23
HICKORC-HICKORY CROSS COUNTRY BOOSTERS							
0000027661	08/19/2024	LE4305700172	2500000046	AUGUST2024	10-2620-538-000-000-000-0000	1262053800 00000	150.00
HOAGLAWA-WADE HOAGLAND							
0000027662	08/19/2024	LE4305700173	2500000048	AUGUST2024	10-2620-538-000-000-000-0000	1262053800 00000	50.00
HOUCKCA-CAROL HOUCK							
0000027663	08/19/2024	LE4305700294	2500000286	9545	10-2620-430-000-00-200-000-000-0000	1262043020 00000	25.00
	08/19/2024	LE4305700295	2500000280	9470	10-2620-430-000-00-500-000-000-0000	1262043050 00000	25.00
HUZZYSRE-HUZZY'S REFRIGERATION INC							
0000027664	08/19/2024	LE4305700296	2500000281	165900	10-2620-430-000-00-800-000-000-0000	1262043080 00000	830.00
	08/19/2024	LE4305700297	2500000296	4530.10	10-4600-431-990-20-500-000-000-4300	1460043150 00043	581.43
	08/19/2024	LE4305700298	2500000296	4530.10	10-4600-431-990-30-800-000-000-4300	1460043180 00043	5,112.75
ICEL-I.C. ELECTRIC							
0000027665	08/19/2024	LE4305700174	2500000114	00008460	10-2220-650-000-00-000-000-402-0000	1222065000 00000	1,704.25
INCIDEIQL-INCIDENT IQ LLC							
0000027666	08/19/2024	LE4305700175	2500000190	940308	10-1290-562-000-20-500-000-109-0000	1129056250 00000	7,398.43

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Payment #	Trans Date	Trans #	PO #/Proc Cat#	Invoice #	Account Code	ASN	Amount
<b>INSIGHTPAC-INSIGHT PA CYBER CHARTER SCHOOL</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027667	08/19/2024	LE4305700176	2500000090	2112779	10-2380-610-000-10-200-000-117-0000	1238061020 00000	2,351.36
<b>JONESSCS-JONES SCHOOL SUPPLY CO. INC.</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027668	08/19/2024	LE4305700299	2500000139	N003299380	10-3210-610-000-30-800-000-137-0000	1321061080 00000	368.55
0000027668	08/19/2024	LE4305700300	2500000139	N003300183	10-3210-610-000-30-800-000-137-0000	1321061080 00000	402.60
0000027668	08/19/2024	LE4305700301	2500000139	N003299042	10-3210-610-000-30-800-000-137-0000	1321061080 00000	380.52
<b>JOSTEN-JOSTENS</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027669	08/19/2024	LE4305700047	2500000101	7859904	10-1110-610-000-20-500-121-127-0000	1110061050 12100	225.95
<b>KAHOOT-KAHOOTI ASA</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027670	08/19/2024	LE4305700238	2400000273	2400000014	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,009.07
0000027670	08/19/2024	LE4305700239	2400000273	2400000014	10-1290-562-000-20-500-000-109-0000	1129056250 00000	72.00
0000027670	08/19/2024	LE4305700240	2400000273	2400000014	10-1110-562-000-30-800-000-109-0000	1110056280 00000	(1,351.59) #
0000027670	08/19/2024	LE4305700241	2400000273	2400000014	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,319.98 #
<b>KEYSTOEDC-KEYSTONE EDUCATION CENTER</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	
0000027671	08/19/2024	LE4305700206	2500000303	JULY2024	10-2140-330-000-00-000-000-000-0000	1214033000 00000	(2,009.90) #
<b>KNOXBRO-BROOKE KNOX</b>							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	
							4,021.12 #
							2,979.61
							6,117.49
							6,117.49

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027672	08/19/2024	LE4305700048	2500000248	0087398.0003	10-2834-360-000-20-500-000-000-0000	1283436050 00000	1,000.00
KNOX/PC							
MCG-KNOX MCLAUGHLIN GORNALL & SENNETT,    Order ID O-1    Payment Date: 08/19/2024							
0000027673	08/19/2024	LE4305700016	2500000020	29504.01	10-1110-610-000-30-800-150-137-0000	1110061080 15000	41.56
0000027673	08/19/2024	LE4305700017	2500000020	29504.00	10-1110-610-000-30-800-150-137-0000	1110061080 15000	282.58
0000027673	08/19/2024	LE4305700049	2500000063	39894.01	10-1110-610-000-20-500-150-127-0000	1110061050 15000	58.20
0000027673	08/19/2024	LE4305700050	2500000063	39894.00	10-1110-610-000-20-500-150-127-0000	1110061050 15000	161.53
0000027673	08/19/2024	LE4305700051	2500000022	11491.02	10-1110-610-000-30-800-160-137-0000	1110061080 16000	22.23
0000027673	08/19/2024	LE4305700052	2500000022	11491.01	10-1110-610-000-30-800-160-137-0000	1110061080 16000	11.64
0000027673	08/19/2024	LE4305700053	2500000022	11491.00	10-1110-610-000-30-800-160-137-0000	1110061080 16000	37.25
0000027673	08/19/2024	LE4305700054	2500000016	14633.01	10-1110-610-000-20-500-180-127-0000	1110061050 18000	38.82
0000027673	08/19/2024	LE4305700055	2500000016	14633.00	10-1110-610-000-20-500-180-127-0000	1110061050 18000	167.94
0000027673	08/19/2024	LE4305700056	2500000014	15213.01	10-1110-610-000-20-500-170-127-0000	1110061050 17000	24.18
0000027673	08/19/2024	LE4305700057	2500000014	15213.00	10-1110-610-000-20-500-170-127-0000	1110061050 17000	471.72
0000027673	08/19/2024	LE4305700058	2500000023	27047.01	10-2120-610-000-30-800-000-137-0000	1212061080 00000	12.88
0000027673	08/19/2024	LE4305700059	2500000023	27047.00	10-2120-610-000-30-800-000-137-0000	1212061080 00000	100.13
0000027673	08/19/2024	LE4305700060	2500000021	30215.00	10-1110-610-000-30-800-170-137-0000	1110061080 17000	24.36

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Cbtl#	Invoice #	Account Code	ASN	Amount
0000027673	08/19/2024	LE4305700061	2500000074	15381.00	10-1241-610-000-20-500-000-201-0000	1124161050 00000	368.28
0000027673	08/19/2024	LE4305700062	2500000081	27829.00	10-1110-610-000-18-200-000-117-1800	1110061020 00018	447.36
0000027673	08/19/2024	LE4305700063	2500000183	43695.00	10-2250-610-000-10-200-000-117-0000	1225061020 00000	177.33
0000027673	08/19/2024	LE4305700064	2500000080	15382.00	10-1110-610-000-15-200-000-117-1500	1110061020 00015	310.25
0000027673	08/19/2024	LE4305700065	2500000084	37145.00	10-1110-610-000-20-500-121-127-0000	1110061050 12100	152.50
0000027673	08/19/2024	LE4305700066	2500000017	15077.00	10-1110-610-000-20-500-170-127-0000	1110061050 17000	194.52
0000027673	08/19/2024	LE4305700067	2500000013	14955.00	10-1110-610-000-20-500-150-127-0000	1110061050 15000	347.03
0000027673	08/19/2024	LE4305700068	2500000010	13456.00	10-1110-610-000-20-500-140-127-0000	1110061050 14000	182.61
0000027673	08/19/2024	LE4305700181	2500000083	14548.01	10-1110-610-000-13-200-000-117-1300	1110061020 00013	7.32
0000027673	08/19/2024	LE4305700182	2500000083	14648.00	10-1110-610-000-13-200-000-117-1300	1110061020 00013	543.21
0000027673	08/19/2024	LE4305700183	2500000181	43614.01	10-2250-610-000-30-800-000-137-0000	1225061080 00000	2.31
0000027673	08/19/2024	LE4305700184	2500000181	43614.00	10-2250-610-000-30-800-000-137-0000	1225061080 00000	50.79
0000027673	08/19/2024	LE4305700207	2500000098	33190.01	10-1110-610-000-11-200-000-117-1100	1110061020 00011	30.10
0000027673	08/19/2024	LE4305700208	2500000098	33190.00	10-1110-610-000-11-200-000-117-1100	1110061020 00011	565.98
KURTZBR-KURTZ BROS.				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	4,834.61
0000027674	08/19/2024	LE4305700018	2500000160	VB.J.OCT5.24	10-3250-810-000-00-000-000-000-VB.J0	810VB.J	185.00
LAKEVIGVB-LAKEVIEW GIRLS VOLLEYBALL BOOSTERS				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	185.00

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027675	08/19/2024	LE4305700209	2500000302	PDS 7513	10-1290-650-890-00-000-000-201-5900	1129065000 00059	23.10
LEADERSE-LEADER SERVICES							
0000027676	08/19/2024	LE4305700040	2500000184	697567	10-2250-610-000-10-200-000-117-0000	1225061020 00000	218.99
0000027676	08/19/2024	LE4305700203	2500000218	701177	10-0481-000-000-000-000-000-0000	10481	574.80
LIBRARST-THE LIBRARY STORE							
0000027677	08/19/2024	LE4305700069	2400002254	23.24RECON	10-1110-562-000-30-800-000-109-0000	1110056280 00000	793.79
LINCOLNPP-THE LINCOLN PARK PERFORMING							
0000027678	08/19/2024	LE4305700070	2500000085	5238CLC24-25	10-2250-640-000-20-500-000-127-0000	1225064050 00000	500.00
MACKINLI-MACKIN LIBRARY MEDIA							
0000027679	08/19/2024	LE4305700071	2500000244	6054	10-1110-430-000-30-800-000-137-0000	1110043080 00000	188.00
MARKSMU-MARKS MUSIC							
0000027680	08/19/2024	LE4305700019	2500000049	AUGUST2024	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
MARSHAH-HEIDI MARSHALL							
0000027681	08/19/2024	LE4305700072	2500000176	133213565001	10-1190-640-990-10-200-000-000-4300	1119064020 00043	4,215.79
MCGRAWHI-MCGRAW HILL LLC							
0000027682	08/19/2024	LE4305700185	2500000143	INV-12766	10-1110-650-000-30-800-000-137-0000	1110065080 00000	3,750.00
MEMBEANIN-MEMBEAN INC							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	3,750.00

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000027683	08/19/2024	LE4305700210	2500000306	AD.AUG18.24	10-3250-810-000-000-000-AD00	810AD	50.00
MERCERCFA-MERCER COUNTY FOOTBALL OFFICIALS ASSOCIATION							
0000027684	08/19/2024	LE4305700303	2400002274	23-24SP.ED	10-1290-564-000-30-800-000-109-0000	1129056480 00000	11,391.72 #
MERCERCOC-MERCER COUNTY CAREER CENTER							
0000027685	08/19/2024	LE4305700177	2500000024	39084	10-2380-550-000-30-800-000-137-0000	1238055080 00000	512.95
MINUTEPR-MINUTEMAN PRESS							
0000027686	08/19/2024	LE4305700223	2400002266	23240876	10-1280-322-520-10-200-000-109-5800	1128032220 00058	832.50 #
MIUIV-MIDWESTERN IU IV							
0000027687	08/19/2024	LE4305700020	2500000050	AUGUST2024	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
MOCKERASH-ASHLEY MOCKER							
0000027688	08/19/2024	AP4305900001	2500000033	356914470001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	25.00
0000027688	08/19/2024	LE4305700021	2500000026	37523092001	10-2120-610-000-30-800-000-137-0000	1212061080 00000	(110.61)
0000027688	08/19/2024	LE4305700022	2500000033	374504883001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	65.01
0000027688	08/19/2024	LE4305700023	2500000033	274504881001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	18.71
0000027688	08/19/2024	LE4305700024	2500000033	374492973001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	47.64
0000027688	08/19/2024	LE4305700211	2500000214	375741056001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	707.02
0000027688	08/19/2024	LE4305700212	2500000214	375747702001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	697.51
0000027688	08/19/2024	LE4305700212	2500000214	375747702001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	107.38

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024 Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027688	08/19/2024	LE4305700213	2500000214	375747716001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	79.69
0000027688	08/19/2024	LE4305700214	2500000214	375747717001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	32.99
0000027688	08/19/2024	LE4305700215	2500000214	375747722001	10-1233-610-000-30-800-000-201-0000	1123361080 00000	24.38
OFFICEDE-ODP BUSINESS SOLUTIONS, LLC							
				Remit ID R-2	Payment Date: 08/19/2024	Payment Amt:	1,669.72
0000027689	08/19/2024	LE4305700220	2400002267	MAY.JUN2024	10-1290-561-000-20-500-000-109-0000	1129056150 00000	1,592.58 #
0000027689	08/19/2024	LE4305700221	2400002267	MAY.JUN2024	10-1442-561-000-30-800-000-109-0000	1144256180 00000	1,900.00 #
0000027689	08/19/2024	LE4305700222	2400002267	MAY.JUN2024	10-1442-561-000-20-500-000-109-0000	1144256150 00000	3,990.00 #
OILCIA-OIL CITY AREA SCHOOL DISTRICT							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	7,482.58
0000027690	08/19/2024	LE4305700216	2400002269	23.24RECON	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,115.09 #
0000027690	08/19/2024	LE4305700217	2400002269	23.24RECON	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,351.37 #
0000027690	08/19/2024	LE4305700218	2400002269	23.24RECON	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,115.26 #
0000027690	08/19/2024	LE4305700219	2400002269	23.24RECON	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,296.91 #
PACCS-PENNSYLVANIA CYBER CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	6,878.63
0000027691	08/19/2024	LE4305700242	2500000316	945939	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,230.18
PALECS-PA LEADERSHIP CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	2,230.18
0000027692	08/19/2024	LE4305700025	2500000175	15391	10-2380-810-000-10-200-000-117-0000	1238081020 00000	605.00

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027692	08/19/2024	LE4305700227	2500000304	14673	10-2380-810-000-30-800-000-137-0000	1238081080 00000	605.00
<b>PAPA-PA PRINCIPALS ASSOCIATION</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	1,210.00
0000027693	08/19/2024	LE4305700073	25000000216	INV-0122	10-2260-810-000-00-000-000-201-0000	1226081000 00000	170.00
<b>PAPSA-PA ASSOCIATION OF PUPIL SERVICES ADMINISTRATORS</b>							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	170.00
0000027694	08/19/2024	LE4305700233	25000000291	2024-14593	10-2220-650-000-00-000-000-402-0000	1222065000 00000	5,850.80
<b>PARENTSQ-PARENTSQUARE INC</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	5,850.80
0000027695	08/19/2024	LE4305700026	25000000070	128656-001	10-1110-650-000-10-200-000-402-6100	1110065020 00061	7,095.00
0000027695	08/19/2024	LE4305700027	25000000111	128833-001	10-1110-650-000-30-800-000-402-6100	1110065080 00061	2,777.50
0000027695	08/19/2024	LE4305700028	25000000111	128833-001	10-1211-650-000-30-800-000-402-6100	1121165080 00061	2,777.50
<b>PARMET-PARMETECH INC</b>							
				Order ID O-1	Payment Date: 08/19/2024	Payment Amt:	12,650.00
0000027696	08/19/2024	LE4305700228	25000000313	943856	10-1110-562-000-10-200-000-109-0000	1110056220 00000	2,230.18
0000027696	08/19/2024	LE4305700229	25000000313	943856	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,351.36
0000027696	08/19/2024	LE4305700230	24000002270	23.24RECON	10-1290-562-000-30-800-000-109-0000	1129056280 00000	310.38 #
0000027696	08/19/2024	LE4305700231	24000002270	23.24RECON	10-1110-562-000-20-500-000-109-0000	1110056250 00000	(892.07) #
0000027696	08/19/2024	LE4305700232	24000002270	23.24RECON	10-1110-562-000-10-200-000-109-0000	1110056220 00000	892.07 #
<b>PAVIC-PA VIRTUAL CHARTER SCHOOL</b>							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	4,891.92



**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2024-08-19  
**Due Dates:** 08/19/2024 - 08/19/2024    **Check Numbers:** 0000027624 - 0000027726  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

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

08/16/2024 10:52:50 AM

Sharpsville Area School District

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# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>RORACH-RORA CHEMICALS INC.</b>							
0000027702	08/19/2024	LE4305700243	25000000088	PS-INV120003	Remit ID R-1 10-2380-610-000-10-200-000-117-0000	Payment Date: 08/19/2024 1238061020 00000	480.00
<b>RYDINSIDE-RYDIN SIGN &amp; DECAL</b>							
0000027703	08/19/2024	LE4305700200	25000000223	5BF522B1-0003	Remit ID R-1 10-3250-610-000-00-000-000-AD00	Payment Date: 08/19/2024 610AD	768.94
<b>S2PASSHOL-S2 PASS HOLDINGS LLC</b>							
0000027704	08/19/2024	LE4305700001	25000000192	Order ID O-1 FINFITSPRG24	Order ID O-1 10-2270-240-000-30-800-000-0000	Payment Date: 08/19/2024 1227024080 00000	375.00
<b>SCHENKSAR-SARA SCHENKER</b>							
0000027705	08/19/2024	LE4305700036	25000000001	Order ID O-1 M7501309 4	Order ID O-1 10-1110-640-000-10-200-000-117-0000	Payment Date: 08/19/2024 1110064020 00000	375.00
<b>SCHOLA-SCHOLASTIC INC.</b>							
0000027706	08/19/2024	LE4305700037	25000000124	Remit ID R-1 581040A	Remit ID R-1 10-3250-610-000-00-000-000-AD00	Payment Date: 08/19/2024 610AD	3,172.75
0000027706	08/19/2024	LE4305700178	25000000009	578984A	10-1110-610-000-12-200-000-117-1200	1110061020 00012	1,406.23
<b>SCHOOFIX-DECKER EQUIPMENT</b>							
0000027707	08/19/2024	LE4305700035	25000000040	Remit ID R-1 CINV000072033	Remit ID R-1 10-2440-610-000-30-800-000-137-0000	Payment Date: 08/19/2024 1244061080 00000	4,255.99
<b>SCHOOLHE-SCHOOL HEALTH CORPORATION</b>							
0000027708	08/19/2024	LE4305700002	25000000025	46069	10-2380-550-000-30-800-000-137-0000	Payment Date: 08/19/2024 1238055080 00000	5,662.22
<b>SCHOOLSE-SCHOOL SERVICE INC</b>							
0000027709	08/19/2024	LE4305700201	25000000278	Remit ID R-1 4563166	Remit ID R-1 10-2620-610-000-00-000-000-0000	Payment Date: 08/19/2024 1262061000 00000	211.36
							211.36
							211.36
							316.99
							316.99
							38.75

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>SCOTTTEL-SCOTT ELECTRIC</b>							
0000027710	08/19/2024	LE4305700038	2500000163	26380	Remit ID R-1    Payment Date: 08/19/2024 10-1225-610-000-10-200-000-201-0000	Payment Amt: 1122561020 00000	38.75
<b>SPEECHCOL-SPEECH CORNER LLC</b>							
0000027711	08/19/2024	LE4305700003	24000002199	160076	Order ID O-1    Payment Date: 08/19/2024 10-3250-610-000-00-000-000-TRV0	Payment Amt: 610TRV	64.97
<b>SPORTIGO-GPSA</b>							
0000027712	08/19/2024	LE4305700004	25000000051	AUGUST2024	Remit ID R-1    Payment Date: 08/19/2024 10-2620-538-000-00-000-000-0000	Payment Amt: 1262053800 00000	1,080.00
<b>STEELEANN-ANNESSA STEELE</b>							
0000027713	08/19/2024	LE4305700039	25000000153	2922003A	Order ID O-1    Payment Date: 08/19/2024 10-1225-610-000-10-200-000-201-0000	Payment Amt: 1122561020 00000	50.00
<b>SUPERDUS-SUPER DUPER SCHOOL COMPANY</b>							
0000027714	08/19/2024	LE4305700202	25000000301	2024-2025	Remit ID R-1    Payment Date: 08/19/2024 10-2519-810-000-00-000-000-0000	Payment Amt: 1251981000 00000	213.95
<b>SVCC-SHENANGO VALLEY</b>							
0000027715	08/19/2024	LE4305700005	25000000031	203221	Remit ID R-1    Payment Date: 08/19/2024 10-1110-610-000-30-800-160-137-0000	Payment Amt: 1110061080 16000	250.00
<b>TEACHEDI-TEACHER'S DISCOVERY</b>							
0000027716	08/19/2024	LE4305700224	24000002268	2400000235	Remit ID R-1    Payment Date: 08/19/2024 10-1110-323-000-30-800-000-109-0000	Payment Amt: 1110032380 00000	35.91
0000027716	08/19/2024	LE4305700225	24000002268	2400000235	Remit ID R-1    Payment Date: 08/19/2024 10-1110-323-000-10-200-000-109-0000	Payment Amt: 1110032320 00000	7,428.40
0000027716	08/19/2024	LE4305700226	24000002268	2400000235	Remit ID R-1    Payment Date: 08/19/2024 10-1110-323-000-20-500-000-109-0000	Payment Amt: 1110032350 00000	882.00
<b>TITUSVARS-TITUSVILLE AREA SCHOOL DISTRICT</b>							
					Remit ID R-1    Payment Date: 08/19/2024	Payment Amt: 14,112.00	5,801.60

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000027717	08/19/2024	LE4305700006	2500000043	1647717	10-2620-411-0000-00-0000-0000-0000	1262041100 00000	830.00
TRICOUNTY-TRI-COUNTY INDUSTRIES INC							
0000027718	08/19/2024	LE4305700007	2400001751	71607	10-1110-438-000-20-500-000-402-6100	1110043850 00061	350.00 #
0000027718	08/19/2024	LE4305700008	2400001751	71607	10-1110-438-000-30-800-000-402-6100	1110043880 00061	350.00 #
0000027718	08/19/2024	LE4305700009	2400001751	71607	10-1110-438-000-10-200-000-402-6100	1110043820 00061	350.00 #
0000027718	08/19/2024	LE4305700010	2400002036	72164	10-1110-438-000-30-800-000-402-6100	1110043880 00061	350.00 #
0000027718	08/19/2024	LE4305700011	2400002036	72164	10-1110-438-000-20-500-000-402-6100	1110043850 00061	350.00 #
0000027718	08/19/2024	LE4305700012	2400002036	72164	10-1110-438-000-10-200-000-402-6100	1110043820 00061	350.00 #
0000027718	08/19/2024	LE4305700013	2500000073	72607	10-1110-438-000-10-200-000-402-6100	1110043820 00061	87.50
0000027718	08/19/2024	LE4305700014	2500000073	72607	10-1110-438-000-20-500-000-402-6100	1110043850 00061	87.50
UPPEREDGT-UPPER EDGE TECH (UET)							
0000027719	08/19/2024	LE4305700204	2500000204	27329	10-3250-610-000-00-000-000-000-FBJ0	610FBJ	2,275.00
0000027719	08/19/2024	LE4305700205	2500000204	27329	10-3250-610-000-00-000-000-000-FBV0	610FBV	1,217.50
VALLEYSIS-VALLEY SILK SCREENING							
0000027720	08/19/2024	LE4305700015	2500000052	AUGUST2024	10-2620-538-000-00-000-000-000-0000	1262053800 00000	2,435.00
VANNOYJO-JOHN VANNOY							
0000027721	08/19/2024	LE4305700041	2500000159	275316	10-3250-610-000-00-000-000-000-VBV0	610VBV	50.00
							50.00
							499.05

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
 Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027724 - 0000027726  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000027721	08/19/2024	LE4305700042	2500000159	275316	10-3250-610-000-000-000-VBJ0	610VBJ	499.05
VOLLEYUS-VOLLEYBALL USA							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	998.10
0000027722	08/19/2024	LE4305700179	2500000055	8816705018	10-1110-610-000-30-800-180-137-0000	1110061080 18000	67.76
0000027722	08/19/2024	LE4305700180	2500000055	8816524074	10-1110-610-000-30-800-180-137-0000	1110061080 18000	579.96
WARDSNAS-WARDS SCIENCE							
				Remit ID R-2	Payment Date: 08/19/2024	Payment Amt:	647.72
0000027723	08/19/2024	LE4305700043	2500000256	CCV.SEP.7.24	10-3250-810-000-00-000-000-CCV0	810CCV	155.00
WESTMIC-WEST MIDDLESEX CROSS COUNTRY							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	155.00
0000027724	08/19/2024	LE4305700044	2500000058	3688	10-1110-640-000-20-500-000-127-0000	1110064050 00000	812.05
WOODBUPR-WOODBURN PRESS							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	812.05
0000027725	08/19/2024	LE4305700045	2500000100	0001662944	10-2250-650-000-20-500-000-127-0000	1225065050 00000	1,410.52
WORLDBO-WORLD BOOK							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	1,410.52
0000027726	08/19/2024	LE4305700046	2500000147	24.25SUBSCRIPT	10-1110-650-000-10-200-000-117-0000	1110065020 00000	2,500.00
ZEARNINC-ZEARN INC.							
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	2,500.00
10 - GENERAL FUND							500,884.40

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2024-08-19  
Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000027624 - 0000027726  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Grand Total All Funds	500,884.40
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	500,884.40
Grand Total Virtual Payments	0.00
Grand Total All Payments	500,884.40

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks, Manual Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000002604	06/07/2024	LE4277500005	2400002095	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	11.50
<b>COGSWELER-ERIKA COGSWELL</b>							
				Order ID O-1	Payment Date: 06/07/2024	Payment Amt:	11.50
0000002605	06/07/2024	LE4277500004	2400002099	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	21.90
<b>DECARMED-EDWARD DECARMINE</b>							
				Order ID O-1	Payment Date: 06/07/2024	Payment Amt:	21.90
0000002606	06/07/2024	LE4277500002	2400002097	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	18.65
<b>GRAVATVA-VALERIE GRAVATT</b>							
				Order ID O-1	Payment Date: 06/07/2024	Payment Amt:	18.65
0000002607	06/07/2024	LE4277500001	2400002096	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	22.25
0000002607	06/07/2024	OD4277800002	2400002096	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	(22.25)
<b>MASONBE-BETH MASON</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	0.00
0000002608	06/07/2024	LE4277500003	2400002098	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	5.45
0000002608	06/07/2024	OD4277800001	2400002098	23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	(5.45)
<b>SASSAM-AMY SASS</b>							
				Order ID O-1	Payment Date: 06/07/2024	Payment Amt:	0.00
0000002609	06/07/2024	AP4277900002		23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	22.25
<b>MASONBE-BETH MASON</b>							
				Remit ID R-1	Payment Date: 06/07/2024	Payment Amt:	22.25
0000002610	06/07/2024	AP4277900001		23-24CAFE.RFND	50-0480-000-00-000-0000-0000	50480	5.45
<b>SASSAM-AMY SASS</b>							
				Order ID O-1	Payment Date: 06/07/2024	Payment Amt:	5.45
0000002611	06/19/2024	LE4286100001	2400002146	CAFERFND2024	50-0480-000-00-000-0000-0000	50480	17.45
<b>HUPPPA-PAGE HUPP</b>							
				Order ID O-1	Payment Date: 06/19/2024	Payment Amt:	17.45
0000002612	06/19/2024	LE4286100002	2400002144	CAFERFND2024	50-0480-000-00-000-0000-0000	50480	4.10

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks, Manual Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>MCCULL-JEFFREY MCCULLOUGH</b>							
0000002613	06/19/2024	LE4286100003	2400002143	CAFERFND2024	50-0480-000-00-000-000-0000-0000	50480	4.10
<b>STEELETI-TINA STEELE</b>							
0006252024	06/25/2024	AP4303700001		Remit ID R-1	50-0480-000-00-000-000-0000-0000	50480	16.50
<b>SASDGF-SHARPSVILLE AREA SCHOOL DIST</b>							
0006272024	06/27/2024	LE4291700001	2400002198	June Payroll	50-3100-171-000-00-000-000-0000-0000	53100171	6.99
0006272024	06/27/2024	LE4291700002	2400002198	June Payroll	50-7810-000-000-00-000-000-0000-0000	57810	23,660.61
0006272024	06/27/2024	LE4291700003	2400002198	June Payroll	50-7820-000-000-00-000-000-0000-0000	57820	(1,312.45)
0006272024	06/27/2024	LE4291700004	2400002198	June Payroll	50-3100-220-000-00-000-000-0000-0000	53100220	(3,677.71)
0006272024	06/27/2024	LE4291700005	2400002198	June Payroll	50-3100-230-000-00-000-000-0000-0000	53100230	1,810.05
<b>SASDGF-SHARPSVILLE AREA SCHOOL DIST</b>							
				Remit ID R-1	Payment Date: 06/27/2024	Payment Amt:	5,072.01
							25,552.51
<b>50 - ENTERPRISE FUND</b>							25,677.30



FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA FUND    Payment Dates: 06/01/2024 - 06/30/2024    Omit Dates: 2024-06-24

Payment Categories: Regular Checks, Manual Checks  
Sort: Payment Number

Grand Total All Funds	25,677.30
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(27.70)
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	25,705.00
Grand Total Virtual Payments	0.00
Grand Total All Payments	25,677.30

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

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA FUND    Payment Dates: 07/01/2024 - 07/31/2024

Payment Categories: Regular Checks, Manual Checks  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000002616	07/18/2024	LE4300000001	2500000116	9816	50-3100-618-000-00-000-000-0000	53100618	1,923.00
IDENTI-IDENTIMETRICS INC.							
0000002617	07/18/2024	LE4300000002	2400002250	SHA420	50-3100-571-000-00-000-000-0000	53100571	11,472.74 #
NUTRIT-NUTRITION INC							
0000002618	07/30/2024	LE4306800001	2500000117	367341606001	50-3100-610-000-00-000-000-0000	53100610	139.96
OFFICEDE-ODP BUSINESS SOLUTIONS, LLC							
				Remit ID R-2	Payment Date: 07/30/2024	Payment Amt:	139.96
					50 - ENTERPRISE FUND		13,535.70
					Grand Total All Funds		13,535.70
					Grand Total Credit Cards		0.00
					Grand Total Direct Deposits		0.00
					Grand Total Manual Checks		0.00
					Grand Total Other Disbursement Non-negotiables		0.00
					Grand Total Procurement Card Other Disbursement Non-negotiables		0.00
					Grand Total Regular Checks		13,535.70
					Grand Total Virtual Payments		0.00
					Grand Total All Payments		13,535.70

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA FUND    Payment Date: 2024-08-19  
Due Dates: 08/19/2024 - 08/19/2024    Check Numbers: 0000002619 - 0000002619  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount	
0000002619	08/19/2024	LE4319800001	25000000308	17822	50-3100-571-000-000-000-000-0000	53100571	14,507.57	
NUTRIT-NUTRITION INC								
				Remit ID R-1	Payment Date: 08/19/2024	Payment Amt:	14,507.57	
				50 - ENTERPRISE FUND				14,507.57
				Grand Total All Funds				14,507.57
				Grand Total Credit Cards				0.00
				Grand Total Direct Deposits				0.00
				Grand Total Manual Checks				0.00
				Grand Total Other Disbursement Non-negotiables				0.00
				Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
				Grand Total Regular Checks				14,507.57
				Grand Total Virtual Payments				0.00
				Grand Total All Payments				14,507.57

## SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 7/23/2024 9:26:05 AM

Bank Account ID: PR Statement Date: 06/30/2024

<b>Bank Statement Beginning Balance as of 06/01/2024</b>	<b>21,526.30</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 25 Items	(965,609.88)
Deposits and Other Credits - 3 Items	947,283.93
<b>Bank Statement Ending Balance as of 06/30/2024</b>	<b>3,200.35</b>
<b>Cleared Ending Balance</b>	<b>3,200.35</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 6 Items	(3,154.75)
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 06/30/2024</b>	<b>45.60</b>
 <b>Voided This Statement Period - 1 Items</b>	 <b>(237.70)</b>

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

**JUNE 30, 2024**

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD MAY 31, 2024		
CHECKING - GENERAL	\$ 432,427.19	\$ 403,789.43
INDEXED MONEY MARKET	537,493.43	880,970.28
PA GOV TRUST	4,913,917.38	3,137,212.60
PA GOV TRUST-I SHARES	1,022,119.53	11,394.09
INDEXED MONEY MARKET-STD Reserve	0.00	22,145.36
INDEXED MONEY MARKET-Restricted	<u>104,222.26</u>	<u>100,000.00</u>
FUNDS AVAILABLE MAY 31, 2024	\$ 7,010,179.79	\$ 4,555,511.76
RECEIPTS - JUNE		
GENERAL REVENUE	674,372.72	18,844,247.22
ACCOUNTS RECEIVABLE	<u>37,344.72</u>	<u>2,040,045.15</u>
TOTAL RECEIPTS - JUNE	711,717.44	20,884,292.37
DISBURSEMENTS - JUNE		
GENERAL EXPENSES	3,201,070.93	19,472,606.96
ACCT'S PAYABLE	<u>(987,248.85)</u>	<u>459,122.02</u>
TOTAL DISBURSEMENTS JUNE	(2,213,822.08)	(19,931,728.98)
FUNDS AVAILABLE JUNE 30, 2024	\$ 5,508,075.15	\$ 5,508,075.15
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	400,884.73	
INDEXED MONEY MARKET	539,348.93	
PA GOV TRUST	3,441,348.70	
PA GOV TRUST-I SHARES	1,026,492.79	
INDEXED MONEY MARKET-STD Reserve	0.00	
INDEXED MONEY MARKET-RESTRICTED	<u>100,000.00</u>	
FUNDS AVAILABLE JUNE 30, 2024	\$ 5,508,075.15	

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

**JUNE 30, 2024**

<b>INDEXED MONEY MARKET ACCOUNT</b>	<b>CURRENT INTEREST RATE:</b>	<b>4.59%</b>
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BALANCE FORWARD MAY 31, 2024		537,493.43
Transfer to Checking	-	
Interest	1,855.50	
FUNDS AVAILABLE JUNE 30, 2024		539,348.93

<b>PA GOVERNMENT TRUST INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>5.11%</b>
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BALANCE FORWARD MAY 31, 2024		4,913,917.38
Transfer to PLGIT Reserve	-	
P-Card Payment	(3,775.15)	
Transfers to checking	(2,100,000.00)	
Subsidy and grants revenues	613,738.64	
Interest	17,467.83	
FUNDS AVAILABLE JUNE 30, 2024		3,441,348.70

<b>PA GOVERNMENT TRUST I SHARES INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>5.22%</b>
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BALANCE FORWARD MAY 31, 2024		1,022,119.53
Interest	4,373.26	
FUNDS AVAILABLE JUNE 30, 2024		1,026,492.79

<b>INDEXED MONEY MARKET ACCOUNT-DISABILITY RESERVE</b>	<b>CURRENT INTEREST RATE:</b>	<b>4.59%</b>
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BALANCE FORWARD MAY 31, 2024	\$ -	
Interest	-	
FUNDS AVAILABLE JUNE 30, 2024	\$ -	

<b>INDEXED MONEY MARKET ACCOUNT-RESTRICTED</b>	<b>CURRENT INTEREST RATE:</b>	<b>4.59%</b>
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BALANCE FORWARD MAY 31, 2024		104,222.26
Transfer to checking	(4,582.05)	
Interest	359.79	
FUNDS AVAILABLE JUNE 30, 2024		100,000.00

## SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 7/23/2024 9:06:42 AM

Bank Account ID: GF Statement Date: 06/30/2024

<b>Bank Statement Beginning Balance as of 06/01/2024</b>	<b>617,104.73</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 84 Items	(2,044,176.63)
Deposits and Other Credits - 23 Items	2,172,034.14
<b>Bank Statement Ending Balance as of 06/30/2024</b>	<b>744,962.24</b>
<b>Cleared Ending Balance</b>	<b>744,962.24</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 59 Items	(351,103.06)
Deposits and Other Credits - 3 Items	7,025.55
<b>Balance as of 06/30/2024</b>	<b>400,884.73</b>
<b>Voided This Statement Period - 9 Items</b>	<b>(59,165.52)</b>

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,324,258.00	1,051,390.99	4,237,160.94	0.00	87,097.06	97.99
200	PERSONNEL EMPL BENEFITS	2,909,770.00	523,987.46	2,686,360.16	0.00	223,409.84	92.32
300	PURCHASED PROF & TECH	228,140.00	29,564.40	280,802.94	0.00	(52,662.94)	123.08
400	PURCHASED PROPERTY SVC	16,780.00	5,929.12	12,537.70	0.00	4,242.30	74.72
500	OTHER PURCHASED SERVICE	368,509.00	29,043.17	407,796.22	0.00	(39,287.22)	110.66
600	SUPPLIES	320,352.00	73,101.64	369,354.70	0.00	(49,002.70)	115.30
700	PROPERTY	12,095.00	12,349.05	12,349.05	0.00	(254.05)	102.10
800	OTHER OBJECTS	4,930.00	0.00	3,415.00	0.00	1,515.00	69.27
	SUB FUNCTION TOTAL	8,184,834.00	1,725,365.83	8,009,776.71	0.00	175,057.29	97.86
1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,139,571.00	252,343.20	1,202,907.56	0.00	(63,336.56)	105.56
200	PERSONNEL EMPL BENEFITS	892,818.00	137,904.91	866,971.29	0.00	25,846.71	97.11
300	PURCHASED PROF & TECH	493,924.00	63,027.26	390,026.89	0.00	103,897.11	78.96
400	PURCHASED PROPERTY SVC	2,750.00	0.00	89.95	0.00	2,660.05	3.27
500	OTHER PURCHASED SERVICE	282,176.00	50,500.22	448,601.77	0.00	(166,425.77)	158.98
600	SUPPLIES	92,361.00	2,794.87	87,388.54	0.00	4,972.46	94.62
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,259.00	100.00	3,763.00	0.00	496.00	88.35
	SUB FUNCTION TOTAL	2,907,859.00	506,670.46	2,999,749.00	0.00	(91,890.00)	103.16
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	380,632.00	0.00	364,640.65	0.00	15,991.35	95.80
	SUB FUNCTION TOTAL	380,632.00	0.00	364,640.65	0.00	15,991.35	95.80
1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	44,250.00	32,717.95	40,786.75	0.00	3,463.25	92.17
200	PERSONNEL EMPL BENEFITS	16,026.00	13,624.49	17,018.72	0.00	(992.72)	106.19



# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	13,386.00	6,630.00	9,880.00	0.00	3,506.00	73.81
500	OTHER PURCHASED SERVICE	107,969.00	21,019.81	87,498.11	0.00	20,470.89	81.04
600	SUPPLIES	15,430.00	0.00	13,797.45	0.00	1,632.55	89.42
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		197,061.00	73,992.25	168,981.03	0.00	28,079.97	85.75
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	5,000.00	0.00	0.00	0.00	5,000.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		5,000.00	0.00	0.00	0.00	5,000.00	0.00
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	351,033.00	64,481.36	297,903.78	0.00	53,129.22	84.86
200	PERSONNEL EMPL BENEFITS	199,456.00	33,718.15	194,928.23	0.00	4,527.77	97.73
300	PURCHASED PROF & TECH	9,220.00	6,890.04	27,857.12	0.00	(18,637.12)	302.14
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	8,142.00	0.00	6,853.06	0.00	1,288.94	84.17
SUB FUNCTION TOTAL		567,851.00	105,089.55	527,542.19	0.00	40,308.81	92.90
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	236,163.00	38,741.87	240,046.64	0.00	(3,883.64)	101.64
200	PERSONNEL EMPL BENEFITS	129,034.00	17,386.10	132,537.88	0.00	(3,503.88)	102.72
300	PURCHASED PROF & TECH	28,246.00	1,686.40	26,014.67	0.00	2,231.33	92.10
400	PURCHASED PROPERTY SVC	5,140.00	0.00	3,616.00	0.00	1,524.00	70.35
500	OTHER PURCHASED SERVICE	13,600.00	1,653.48	14,020.85	0.00	(420.85)	103.09
600	SUPPLIES	77,117.00	10,744.51	58,563.70	0.00	18,553.30	75.94
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	875.00	0.00	336.00	0.00	539.00	38.40

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		490,175.00	70,212.36	475,135.74	0.00	15,039.26	96.93
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	639,868.00	64,982.58	642,443.50	0.00	(2,575.50)	100.40
200	PERSONNEL EMPL BENEFITS	441,377.00	37,086.21	401,770.18	0.00	39,606.82	91.03
300	PURCHASED PROF & TECH	124,826.00	10,864.71	110,090.48	0.00	14,735.52	88.20
400	PURCHASED PROPERTY SVC	200.00	15.33	154.44	0.00	45.56	77.22
500	OTHER PURCHASED SERVICE	28,559.00	1,764.48	21,941.34	0.00	6,617.66	76.83
600	SUPPLIES	32,623.00	4,290.34	29,657.47	0.00	2,965.53	90.91
800	OTHER OBJECTS	7,944.00	0.00	8,309.00	0.00	(365.00)	104.59
SUB FUNCTION TOTAL		1,275,397.00	119,003.65	1,214,366.41	0.00	61,030.59	95.21
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	115,673.00	25,946.57	115,927.77	0.00	(254.77)	100.22
200	PERSONNEL EMPL BENEFITS	92,818.00	14,490.19	89,557.44	0.00	3,260.56	96.49
300	PURCHASED PROF & TECH	2,769.00	0.00	1,199.80	0.00	1,569.20	43.33
500	OTHER PURCHASED SERVICE	309.00	0.00	206.00	0.00	103.00	66.67
600	SUPPLIES	1,386.00	41.37	1,672.19	0.00	(286.19)	120.65
SUB FUNCTION TOTAL		212,955.00	40,478.13	208,563.20	0.00	4,391.80	97.94
2500							
100	PERSONNEL SERV-SALARIES	131,175.00	11,613.95	129,588.99	0.00	1,586.01	98.79
200	PERSONNEL EMPL BENEFITS	87,589.00	7,322.66	85,249.97	0.00	2,339.03	97.33
300	PURCHASED PROF & TECH	38,716.00	555.30	38,229.13	0.00	486.87	98.74
400	PURCHASED PROPERTY SVC	879.00	180.29	814.27	0.00	64.73	92.64
500	OTHER PURCHASED SERVICE	2,250.00	41.05	1,582.60	0.00	667.40	70.34
600	SUPPLIES	1,750.00	299.43	1,546.95	0.00	203.05	88.40
800	OTHER OBJECTS	700.00	100.00	1,490.80	0.00	(790.80)	212.97

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>SUB FUNCTION TOTAL</b>		<b>263,059.00</b>	<b>20,112.68</b>	<b>258,502.71</b>	<b>0.00</b>	<b>4,556.29</b>	<b>98.27</b>
<b>2600</b>							
100	PERSONNEL SERV-SALARIES	686,025.00	93,030.98	615,647.43	0.00	70,377.57	89.74
200	PERSONNEL EMPL BENEFITS	452,534.00	49,199.62	412,998.47	0.00	39,535.53	91.26
300	PURCHASED PROF & TECH	101,275.00	0.00	78,915.08	0.00	22,359.92	77.92
400	PURCHASED PROPERTY SVC	219,780.00	33,864.25	187,479.16	0.00	32,300.84	85.30
500	OTHER PURCHASED SERVICE	89,978.00	1,617.21	91,481.71	0.00	(1,503.71)	101.67
600	SUPPLIES	572,943.00	52,330.02	425,012.35	0.00	147,930.65	74.18
700	PROPERTY	0.00	35,036.50	70,073.00	0.00	(70,073.00)	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB FUNCTION TOTAL</b>		<b>2,122,535.00</b>	<b>265,078.58</b>	<b>1,881,607.20</b>	<b>0.00</b>	<b>240,927.80</b>	<b>88.65</b>
<b>2700</b>							
500	OTHER PURCHASED SERVICE	586,455.00	28,345.74	617,802.92	0.00	(31,347.92)	105.35
<b>SUB FUNCTION TOTAL</b>		<b>586,455.00</b>	<b>28,345.74</b>	<b>617,802.92</b>	<b>0.00</b>	<b>(31,347.92)</b>	<b>105.35</b>
<b>2800</b>	<b>GENERAL FUND - SUPPORT SVCS-CENTRAL</b>						
100	PERSONNEL SERV-SALARIES	186,060.00	10,644.87	165,521.18	0.00	20,538.82	88.96
200	PERSONNEL EMPL BENEFITS	80,784.00	6,269.79	83,715.70	0.00	(2,931.70)	103.63
300	PURCHASED PROF & TECH	4,400.00	225.00	11,755.04	0.00	(7,355.04)	267.16
400	PURCHASED PROPERTY SVC	0.00	0.00	73.00	0.00	(73.00)	0.00
500	OTHER PURCHASED SERVICE	3,650.00	0.00	3,929.85	0.00	(279.85)	107.67
600	SUPPLIES	2,000.00	1,777.00	3,724.12	0.00	(1,724.12)	186.21
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
<b>SUB FUNCTION TOTAL</b>		<b>277,489.00</b>	<b>18,916.66</b>	<b>268,718.89</b>	<b>0.00</b>	<b>8,770.11</b>	<b>96.84</b>
<b>2900</b>							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	7,474.87	0.00	1,025.13	87.94

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>SUB FUNCTION TOTAL</b>	<b>8,500.00</b>	<b>0.00</b>	<b>7,474.87</b>	<b>0.00</b>	<b>1,025.13</b>	<b>87.94</b>
<b>3100</b>	<b>GENERAL FUND - FOOD SERVICES</b>						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	2,806.80	8,929.60	0.00	(8,929.60)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	127.40	0.00	(127.40)	0.00
600	SUPPLIES	0.00	249.99	249.99	0.00	(249.99)	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>3,056.79</b>	<b>9,306.99</b>	<b>0.00</b>	<b>(9,306.99)</b>	<b>0.00</b>
<b>3200</b>	<b>GENERAL FUND - STUDENT ACTIVITIES</b>						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONNEL SERV-SALARIES	200,109.00	11,672.75	185,965.81	0.00	14,143.19	92.93
200	PERSONNEL EMPL BENEFITS	87,590.00	5,091.40	75,060.97	0.00	12,529.03	85.70
300	PURCHASED PROF & TECH	99,879.00	1,600.34	79,414.48	0.00	20,464.52	79.51
400	PURCHASED PROPERTY SVC	11,450.00	0.00	7,195.09	0.00	4,254.91	62.84
500	OTHER PURCHASED SERVICE	59,915.00	5,661.50	59,945.68	0.00	(30.68)	100.05
600	SUPPLIES	120,578.00	8,788.94	112,015.00	0.00	8,563.00	92.90
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	22,082.00	80.00	11,993.36	0.00	10,088.64	54.31
	<b>SUB FUNCTION TOTAL</b>	<b>601,603.00</b>	<b>32,894.93</b>	<b>531,590.39</b>	<b>0.00</b>	<b>70,012.61</b>	<b>88.36</b>
<b>4100</b>	<b>GENERAL FUND - SITE ACQUISITION SVCS</b>						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4200</b>	<b>GENERAL FUND - EXISTING SITE IMPROVE</b>						
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
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4600	GENERAL FUND - EXISTING BLDG IMPROVE						
400	PURCHASED PROPERTY SVC	1,143,636.00	189,639.77	658,268.79	0.00	485,367.21	57.56
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	1,143,636.00	189,639.77	658,268.79	0.00	485,367.21	57.56
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	20,468.00	76.83	20,410.32	0.00	57.68	99.72
900	OTHER USES OF FUNDS	930,018.00	2,918.17	930,018.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	950,486.00	2,995.00	950,428.32	0.00	57.68	99.99
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	326,575.00	0.00	326,575.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	326,575.00	0.00	326,575.00	0.00	0.00	100.00
5400	GENERAL FUND - INTRAFUND TRANSFERS OUT						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
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	(781.45)	(6,424.05)	0.00	6,424.05	0.00
	SUB FUNCTION TOTAL	0.00	(781.45)	(6,424.05)	0.00	6,424.05	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	75,000.00	0.00	0.00	0.00	75,000.00	0.00
	SUB FUNCTION TOTAL	75,000.00	0.00	0.00	0.00	75,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000	.	(5,813,914.00)	(32,910.78)	(5,780,218.05)	0.00	(33,695.95)	99.42
	SUB FUNCTION TOTAL	(5,813,914.00)	(32,910.78)	(5,780,218.05)	0.00	(33,695.95)	99.42

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000		(227,237.00)	(381.00)	(176,603.84)	0.00	(50,633.16)	77.72
	SUB FUNCTION TOTAL	(227,237.00)	(381.00)	(176,603.84)	0.00	(50,633.16)	77.72
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						
000		(50,000.00)	(24,202.05)	(249,153.73)	0.00	199,153.73	498.31
	SUB FUNCTION TOTAL	(50,000.00)	(24,202.05)	(249,153.73)	0.00	199,153.73	498.31
6700	GENERAL FUND - REV FROM STUDENT ACT						
000		(39,300.00)	(78.00)	(61,328.76)	0.00	22,028.76	156.05
	SUB FUNCTION TOTAL	(39,300.00)	(78.00)	(61,328.76)	0.00	22,028.76	156.05
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		(245,677.00)	0.00	(139,377.25)	0.00	(106,299.75)	56.73
	SUB FUNCTION TOTAL	(245,677.00)	0.00	(139,377.25)	0.00	(106,299.75)	56.73
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000		(213,342.00)	(5,416.99)	(200,665.94)	0.00	(12,676.06)	94.06
	SUB FUNCTION TOTAL	(213,342.00)	(5,416.99)	(200,665.94)	0.00	(12,676.06)	94.06
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000		(7,515,278.00)	(20,533.38)	(7,315,245.22)	0.00	(200,032.78)	97.34
	SUB FUNCTION TOTAL	(7,515,278.00)	(20,533.38)	(7,315,245.22)	0.00	(200,032.78)	97.34
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000		(946,546.00)	0.00	(953,728.53)	0.00	7,182.53	100.76
	SUB FUNCTION TOTAL	(946,546.00)	0.00	(953,728.53)	0.00	7,182.53	100.76
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000		(1,113,557.00)	(54,939.38)	(1,114,195.62)	0.00	638.62	100.06

# Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7500	GENERAL FUND - EXTRA GRANTS						
000		(1,113,557.00)	(54,939.38)	(1,114,195.62)	0.00	638.62	100.06
	SUB FUNCTION TOTAL						
		(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00
	SUB FUNCTION TOTAL	(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(1,834,743.00)	(467,140.94)	(1,366,064.21)	0.00	(468,678.79)	74.46
	SUB FUNCTION TOTAL	(1,834,743.00)	(467,140.94)	(1,366,064.21)	0.00	(468,678.79)	74.46
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(308,657.00)	(18,731.52)	(269,146.99)	0.00	(39,510.01)	87.20
	SUB FUNCTION TOTAL	(308,657.00)	(18,731.52)	(269,146.99)	0.00	(39,510.01)	87.20
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
8700							
000		(1,765,633.00)	(47,403.26)	(978,433.48)	0.00	(787,199.52)	55.42
	SUB FUNCTION TOTAL	(1,765,633.00)	(47,403.26)	(978,433.48)	0.00	(787,199.52)	55.42
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(72,000.00)	0.00	(826.60)	0.00	(71,173.40)	1.15
	SUB FUNCTION TOTAL	(72,000.00)	0.00	(826.60)	0.00	(71,173.40)	1.15
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						

Condensed Board Summary Report

Fund: 10  
From 06/01/2024 To 06/30/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9900							
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	19,225,041.00	3,198,857.38	18,202,027.69	0.00	1,023,013.31	94.68
	Total Other Expenditure	1,352,061.00	2,213.55	1,270,579.27	0.00	81,481.73	93.97
	Total Revenue	(20,385,143.00)	(671,737.30)	(18,844,247.22)	0.00	(1,540,895.78)	92.44
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		191,959.00	2,529,333.63	628,359.74	0.00	(436,400.74)	



## Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	19,225,041.00	3,198,857.38	18,202,027.69	0.00	1,023,013.31	94.68
Total Other Expenditure	1,352,061.00	2,213.55	1,270,579.27	0.00	81,481.73	93.97
Total Revenue	(20,385,143.00)	(671,737.30)	(18,844,247.22)	0.00	(1,540,895.78)	92.44
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	191,959.00	2,529,333.63	628,359.74	0.00	(436,400.74)	

SHARPSVILLE AREA SCHOOL DISTRICT  
TREASURER'S REPORT  
CAPITAL RESERVE ACCOUNT

JUNE 30, 2024

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD MAY 31, 2024	\$ 121,217.48	\$ 94,687.46
RECEIPTS - JUNE		
6/30/2024 JUNE INTEREST	<u>418.42</u>	
TOTAL RECEIPTS - JUNE	418.42	112,287.69
DISBURSEMENTS - JUNE		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JUNE	<u>0.00</u>	<u>85,339.25</u>
FUNDS AVAILABLE JUNE 30, 2024	\$ 121,635.90	\$ 121,635.90

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING (CURRENT INTEREST RATE: .85%)	15.42	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 4.59%)	<u>121,620.48</u>	
FUNDS AVAILABLE JUNE 30, 2024		\$ 121,635.90

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 06/01/2024 to 06/30/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-800-000-000-2022						
2022 - CLASS OF 2022	38.06	0.00	0.00	(38.06)	0.00	0.00
81-0496-000-000-800-000-000-2023						
2023 - CLASS OF 2023	1,736.63	0.00	0.00	0.00	0.00	1,736.63
81-0496-000-000-800-000-000-2024						
2024 - CLASS OF 2024	29.04	20.00	(166.91)	38.06	0.00	(79.81)
81-0496-000-000-800-000-000-2025						
2025 - CLASS OF 2025	4,073.58	0.00	0.00	0.00	0.00	4,073.58
81-0496-000-000-800-000-000-2026						
2026 - CLASS OF 2026	2,499.98	0.00	0.00	0.00	0.00	2,499.98
81-0496-000-000-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-000-800-000-000-CHES						
CHES - CHES	415.96	0.00	0.00	0.00	0.00	415.96
81-0496-000-000-800-000-000-CHOI						
CHOI - CHOIR	4,097.55	0.00	(535.75)	0.00	0.00	3,561.80
81-0496-000-000-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-000-800-000-000-DLOG						
DLOG - DEVILS LOG	6,545.60	1,464.56	0.00	0.00	0.00	8,010.16
81-0496-000-000-800-000-000-FACH						
FACH - FALL CHEER	480.79	0.00	0.00	0.00	0.00	480.79
81-0496-000-000-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	1,225.68	0.00	0.00	0.00	0.00	1,225.68

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 06/01/2024 to 06/30/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-INTE						
INTE - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	357.40	0.00	0.00	0.00	0.00	357.40
81-0496-000-00-800-000-000-NHSH						
NHSH - NATIONAL HONOR SOCIETY	322.55	0.00	0.00	0.00	0.00	322.55
81-0496-000-00-800-000-000-PEPB						
PEPB - PEP BAND	228.00	0.00	0.00	0.00	0.00	228.00
81-0496-000-00-800-000-000-ROBO						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
81-0496-000-00-800-000-000-SCIE						
SCIE - SCIENCE CLUB	536.80	0.00	0.00	0.00	0.00	536.80
81-0496-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,227.13	0.00	0.00	0.00	0.00	1,227.13
81-0496-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,701.77	66.74	0.00	0.00	0.00	1,768.51
81-0496-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	229.75	0.00	0.00	0.00	0.00	229.75
81-0496-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,102.10	0.00	0.00	0.00	0.00	2,102.10
81-0496-000-00-800-000-000-THES						
THES - THESPIANS	30,505.62	0.00	0.00	0.00	0.00	30,505.62
81-0496-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	1,695.30	0.00	0.00	0.00	0.00	1,695.30

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 06/01/2024 to 06/30/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	2,297.04	0.00	0.00	0.00	0.00	2,297.04
81-0496-000-00-800-000-000-WICH						
WICH - WINTER CHEER	814.75	0.00	0.00	0.00	0.00	814.75
<b>INSTRUCTIONAL ORG 00 TOTALS</b>	<b>63,432.60</b>	<b>1,551.30</b>	<b>(702.66)</b>	<b>0.00</b>	<b>0.00</b>	<b>64,281.24</b>
<b>FUND 81 TOTALS</b>	<b>63,432.60</b>	<b>1,551.30</b>	<b>(702.66)</b>	<b>0.00</b>	<b>0.00</b>	<b>64,281.24</b>
<b>GRAND TOTALS</b>	<b>63,432.60</b>	<b>1,551.30</b>	<b>(702.66)</b>	<b>0.00</b>	<b>0.00</b>	<b>64,281.24</b>

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND 2022 - CLASS OF 2022

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2022					
06/07/2024	JV4277700002			Reclass class of 2022 balance to class of 2024	(38.06)
					(38.06)
				Beginning Balance:	38.06
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	(38.06)
				Transfer Amends:	0.00
				Ending Balance:	0.00

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2023					
					0.00
				Beginning Balance:	1,736.63
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,736.63

# STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND 2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-2024					
06/06/2024	AP4276800003	MCCONACAM - CAMERON MCCONAHY	00000005263	CLASS OF 2024	(66.91)
06/06/2024	AP4276800001	BUCHERMAR - MARIE BUCHER	00000005262	CLASS OF 2024	(50.00)
06/06/2024	AP4276800002	MYERSCJ - CJ MYERS	00000005264	CLASS OF 2024	(50.00)
06/07/2024	JV4277700001			Reclass class of 2022 balance to class of 2024	38.06
06/12/2024	RV4285700001			CLASS OF 2024	20.00
					(108.85)
Beginning Balance:					29.04
Receipts:					20.00
Expended:					(166.91)
Adjustments:					38.06
Transfer Amends:					0.00
Ending Balance:					(79.81)



STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
					0.00
				Beginning Balance:	4,073.58
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	4,073.58

# STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2026					
				Beginning Balance:	2,499.98
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,499.98

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND    BOOK - BOOK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-BOOK					
					0.00
				Beginning Balance:	108.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	108.00

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND CHES - CHES

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-CHES					
					0.00
					415.96
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	415.96

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      CHOI - CHOIR

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
06/06/2024	AP4276800004	SHARPSBAB - SHARPSVILLE BAND BOOSTERS	00000005265	CHOIR	(535.75)
					(535.75)
				Beginning Balance:	4,097.55
				Receipts:	0.00
				Expended:	(535.75)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	3,561.80

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      DADV - DEVILS ADVOCATE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV					
					0.00
				Beginning Balance:	107.34
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	107.34

# STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-DLOG</b>					
06/12/2024	RV4285700002			DEVIL'S LOG	250.00
06/12/2024	RV4285700003			DEVIL'S LOG	1,214.56
					<u>1,464.56</u>
				<b>Beginning Balance:</b>	<b>6,545.60</b>
				<b>Receipts:</b>	<b>1,464.56</b>
				<b>Expended:</b>	<b>0.00</b>
				<b>Adjustments:</b>	<b>0.00</b>
				<b>Transfer Amends:</b>	<b>0.00</b>
				<b>Ending Balance:</b>	<b>8,010.16</b>

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      FACH - FALL CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FACH					
					0.00
				Beginning Balance:	480.79
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	480.79



STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

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

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
					0.00
				Beginning Balance:	1,225.68
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,225.68

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND    INTE - INTEREST

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-INTE					
					0.00
					0.00
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	0.00

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      NHEL - NATURAL HELPERS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
					0.00
				Beginning Balance:	357.40
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	357.40

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      NHSO - NATIONAL HONOR SOCIETY

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-NH	81-0496-000-000-800-000-000-NH	81-0496-000-000-800-000-000-NH	81-0496-000-000-800-000-000-NH	81-0496-000-000-800-000-000-NH	81-0496-000-000-800-000-000-NH
					0.00
					322.55
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	322.55

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND    PEPB - PEP BAND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-PEPB					
				Beginning Balance:	228.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	228.00

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      ROBO - ROBOTICS CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
					0.00
				Beginning Balance:	56.18
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	56.18

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND    SCIE - SCIENCE CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
					0.00
				Beginning Balance:	536.80
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	536.80

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      SPAN - SPANISH CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
					0.00
				Beginning Balance:	1,227.13
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,227.13



STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      STUC - STUDENT COUNCIL

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
06/30/2024	RV4306700001			JUNE 2024 BANK INTEREST	32.22
06/30/2024	RV4305400002			HS STUDENT COUNCIL	34.52
					66.74
				Beginning Balance:	1,701.77
				Receipts:	66.74
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,768.51

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					
					0.00
				Beginning Balance:	229.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	229.75

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
					0.00
				Beginning Balance:	2,102.10
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,102.10

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
					0.00
				Beginning Balance:	30,505.62
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	30,505.62

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
					0.00
				Beginning Balance:	1,695.30
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,695.30

STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND      UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					
					0.00
				Beginning Balance:	2,297.04
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,297.04

# STUDENT ACTIVITY STATEMENT

From 06/01/2024 to 06/30/2024

Fund: 81 - ACTIVITY FUND    WICH - WINTER CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WICH					
				Beginning Balance:	814.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	814.75

## Fund 81 - ACTIVITY FUND

Beginning Balance	06/01/2024				Ending Balance
Fund Totals:	63,432.60	Receipts	1,551.30	Expended	(702.66)
				Adjustments	0.00
				Transfer Amends	0.00
					64,281.24

Beginning Balance	06/01/2024				Ending Balance
Grand Totals:	63,432.60	Receipts	1,551.30	Expended	(702.66)
				Adjustments	0.00
				Transfer Amends	0.00
					64,281.24

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 7/30/2024 2:34:59 PM

Bank Account ID: HS Statement Date: 06/30/2024

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 06/01/2024						65,853.11
<b>Cleared Payments and Other Debits</b>						
CK	05/07/2024	0000005251	SIERRA WELCH	Y	(7.92)	
CK	05/09/2024	0000005254	JAYNA ROTH	Y	(113.41)	
CK	05/21/2024	0000005258	SHARPSVILLE AREA SCH	Y	(825.00)	
CK	05/21/2024	0000005259	STA CENTRAL REGION	Y	(611.36)	
CK	05/22/2024	0000005261	CAMERON MCCONAHY	Y	(448.39)	
CK	05/29/2024	0000005239	AVA COMBINE	Y	(50.00)	
CK	06/06/2024	0000005262	MARIE BUCHER	Y	(50.00)	
CK	06/06/2024	0000005263	CAMERON MCCONAHY	Y	(66.91)	
CK	06/06/2024	0000005264	CJ MYERS	Y	(50.00)	
CK	06/06/2024	0000005265	SHARPSVILLE BAND BOO	Y	(535.75)	
<b>Total Cleared Payments and Other Debits - 10 Items</b>					<b>(2,758.74)</b>	
<b>Cleared Deposits and Other Credits</b>						
DEP	06/12/2024	HS06182024		Y	1,484.56	
DEP	06/30/2024	HS06302024		Y	34.52	
INT	06/30/2024	HS06302024		Y	32.22	
<b>Total Cleared Deposits and Other Credits - 3 Items</b>					<b>1,551.30</b>	
<b>Bank Statement Ending Balance as of 06/30/2024</b>						<b>64,645.67</b>
<b>Cleared Ending Balance</b>						<b>64,645.67</b>
<b>Difference</b>						<b>0.00</b>
<b>Outstanding Payments and Other Debits</b>						
CK	01/24/2024	0000005151	CYBELLE PERIERA	N	(6.00)	
CK	03/07/2024	0000005219	SARAH WAIN	N	(275.00)	
CK	05/07/2024	0000005245	MARIA ALVIM	N	(35.43)	
CK	05/07/2024	0000005250	PIRATES	N	(48.00)	
<b>Total Outstanding Payments and Other Debits - 4 Items</b>					<b>(364.43)</b>	
<b>Outstanding Deposits and Other Credits</b>						
<b>Total Outstanding Deposits and Other Credits - 0 Items</b>					<b>0.00</b>	
<b>Balance as of 06/30/2024</b>						<b>64,281.24</b>
<b>Voided This Statement Period</b>						
<b>Total Voided This Statment Period - 0 Items</b>					<b>0.00</b>	



## STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND From 07/01/2023 to 06/30/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-00-000-000-000-MSCH						
MSCH - MS CHEERLEADING	1,053.55	0.00	0.00	0.00	0.00	1,053.55
82-0496-000-000-00-000-000-000-MSNH						
MSNH - MS NJHS	553.89	2,043.64	(2,414.77)	313.73	0.00	496.49
82-0496-000-000-00-000-000-000-MSST						
MSST - MS STUDENT COUNCIL	1,592.33	2,082.31	(1,243.36)	(313.73)	0.00	2,117.55
82-0496-000-00-000-000-000-MSYB						
MSYB - MS YEARBOOK	1.72	0.00	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	3,201.49	4,125.95	(3,658.13)	0.00	0.00	3,669.31
FUND 82 TOTALS	3,201.49	4,125.95	(3,658.13)	0.00	0.00	3,669.31
GRAND TOTALS	3,201.49	4,125.95	(3,658.13)	0.00	0.00	3,669.31

# STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND MSCH - MS CHEERLEADING

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSCH					
07/01/2023	JV4144100084			Reverse - Pre-Audit Beginning Balance	(1,053.55)
07/01/2023	JV4195900081			Reverse - Beginning Balance - post audit	(1,053.55)
07/01/2023	JV4076100084			Pre-Audit Beginning Balance	1,053.55
07/01/2023	JV4144200081			Beginning Balance - post audit	1,053.55
07/01/2023	JV4196100081			Beginning Balance	1,053.55
					<u>1,053.55</u>
				Beginning Balance:	<u>1,053.55</u>
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,053.55</u>

## STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Trans Date	Trans #	Payee Name	Fund: 82 - MS ACTIVITY FUND	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH						
07/01/2023	JV4144100085				Reverse - Pre-Audit Beginning Balance	(553.89)
07/01/2023	JV4195900082				Reverse - Beginning Balance - post audit	(553.89)
07/01/2023	JV4076100085				Pre-Audit Beginning Balance	553.89
07/01/2023	JV4144200082				Beginning Balance - post audit	553.89
07/01/2023	JV4196100082				Beginning Balance	553.89
10/19/2023	AP4137500001	KORNBAA - JAYNE KORNBAA		0000001292	MS NATL JR HONOR SOCIETY	(74.09)
10/23/2023	AP4137800001	METAVIRES - METAVIVOR RESEARCH AND SUPPORT INC		0000001293	MS NATL JR HONOR SOCIETY	(300.00)
10/23/2023	RV4137700001				MS NATL JR HONOR SOCIETY	292.00
11/10/2023	AP4157700001	KORNBAA - JAYNE KORNBAA		0000001294	MS NATL JR HONOR SOCIETY	(89.17)
12/01/2023	AP4165100001	KILLINJEFF - JEFF KILLIN		0000001296	MS NATL JR HONOR SOCIETY	(200.00)
12/01/2023	AP4164900001	CLARKSST - CLARK'S STUDIO		0000001297	MS NATL JR HONOR SOCIETY	(125.00)
12/04/2023	RV4166500001				MS NATL JR HONOR SOCIETY	75.00
12/04/2023	RV4166600001				MS NATL JR HONOR SOCIETY	635.10
12/06/2023	AP4166700001	KORNBAA - JAYNE KORNBAA		0000001298	MS NATL JR HONOR SOCIETY	(313.73)
12/19/2023	AP4174600001	SHENANVAS - SHENANGO VALLEY ANIMAL SHELTER		0000001300	MS NATL JR HONOR SOCIETY	(125.00)
12/19/2023	AP4174300001	KORNBAA - JAYNE KORNBAA		0000001299	MS NATL JR HONOR SOCIETY	(39.44)
12/19/2023	RV4174500001				MS NATL JR HONOR SOCIETY	140.50
01/25/2024	RV4208400001				MS NATL JR HONOR SOCIETY	599.98
02/07/2024	AP4208900001	AMERICHEA - AMERICAN HEART ASSOCIATION		0000001301	MS NATL JR HONOR SOCIETY	(800.00)
02/07/2024	OD4222700001	AMERICHEA - AMERICAN HEART ASSOCIATION		0000001301	MS NATL JR HONOR SOCIETY	600.00
02/20/2024	OD4216200001	SHARPSFLS - SHARPSVILLE FLORAL SHOP		0000001303	SMS Honor Society-Valentine carnation sales	(152.75)
02/20/2024	AP4216400001	CRISISSHL - CRISIS SHELTER OF LAWRENCE COUNTY		0000001304	MS NATL JR HONOR SOCIETY	(75.00)

# STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND			MSNH - MS NJHS		
Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
02/22/2024	RV4218600001			MS NATL JR HONOR SOCIETY	15.00
02/22/2024	RV4218600002			MS NATL JR HONOR SOCIETY	24.06
02/22/2024	RV4218600003			MS NATL JR HONOR SOCIETY	220.00
03/07/2024	AP4222900001	AMERICHEA - AMERICAN HEART ASSOCIATION	0000001305	MS NATL JR HONOR SOCIETY	(600.00)
03/11/2024	RV4227000001			MS NATL JR HONOR SOCIETY	25.00
04/10/2024	AP4252000001	SASDGF - SHARPSVILLE AREA SCHOOL DIST	0000001307	MS NATL JR HONOR SOCIETY	(238.00)
04/19/2024	JV4257300001			Reclass expense to MS Stu Council	313.73
04/30/2024	RV4260400001			MS NATL JR HONOR SOCIETY	17.00
05/01/2024	AP4260600001	KORNBABA - JAYNE KORNBABU	0000001309	NJHS teacher appreciation/MS store	(82.59)
					496.49
Beginning Balance:					553.89
Receipts:					2,043.64
Expended:					(2,414.77)
Adjustments:					313.73
Transfer Amends:					0.00
Ending Balance:					496.49

## STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Trans Date	Trans #	Payee Name	Fund: 82 - MS ACTIVITY FUND	Payment #	MSST - MS STUDENT COUNCIL	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-000-MSST							
07/01/2023	JV4144100086					Reverse - Pre-Audit Beginning Balance	(1,592.33)
07/01/2023	JV4195900083					Reverse - Beginning Balance - post audit	(1,592.33)
07/01/2023	JV4076100086					Pre-Audit Beginning Balance	1,592.33
07/01/2023	JV4144200083					Beginning Balance - post audit	1,592.33
07/01/2023	JV4196100083					Beginning Balance	1,592.33
07/06/2023	RV4081300001					MS STUDENT COUNCIL	(85.07)
07/31/2023	RV4081200001					July 2023 Bank Interest	1.73
08/18/2023	RV4099100001					MS STUDENT COUNCIL	85.07
08/31/2023	RV4099000001					August 2023 Bank Interest	1.74
09/21/2023	AP4108600001	NESFORMI - MICHELE NESPOR		0000001291		MS STUDENT COUNCIL	(28.60)
09/29/2023	RV4131500001					September 2023 Bank Interest	1.65
10/31/2023	RV4155100001					October 2023 Bank Interest	1.84
11/10/2023	RV4157600001					MS STUDENT COUNCIL	106.00
11/14/2023	AP4160500001	NESFORMI - MICHELE NESPOR		0000001295		MS STUDENT COUNCIL	(150.00)
11/30/2023	RV4167100001					November Bank Interest	1.65
12/04/2023	RV4168400001					MS STUDENT COUNCIL	775.00
12/29/2023	RV4193900001					MS STUDENT COUNCIL	1.94
01/31/2024	RV4208500001					January 2024 bank interest	2.30
02/07/2024	AP4208900002	NESFORMI - MICHELE NESPOR		0000001302		MS STUDENT COUNCIL	(20.12)
02/22/2024	RV4218600004					MS STUDENT COUNCIL	191.00
02/29/2024	RV4227400001					Feb 2024 bank interest	2.32
03/31/2024	RV4251200001					Interest	2.37
04/04/2024	AP4250100001	HUMANESOM - HUMANE SOCIETY OF MERCER COUNTY		0000001306		MS STUDENT COUNCIL	(250.00)
04/10/2024	AP4252000002	SASDGF - SHARPSVILLE AREA SCHOOL DIST		0000001308		MS STUDENT COUNCIL	(672.00)
04/15/2024	RV4256000001					MS STUDENT COUNCIL	243.00

07/09/2024 10:57:12 AM

Sharpsville Area School District

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# STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

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

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
04/19/2024	JV4257300002			Reclass expense to MS Stu Council	(313.73)
04/30/2024	RV4266500001			interest	2.17
04/30/2024	RV4260500001			MS STUDENT COUNCIL	310.00
05/30/2024	AP4275600001	NESPORMI - MICHELE NESPOR	0000001310	MS STUDENT COUNCIL	(122.64)
05/31/2024	RV4278800001			May Statement 2024	1.93
06/21/2024	RV4290200001			MS STUDENT COUNCIL	434.00
06/30/2024	RV4295000001			interest	1.67
					<u>2,117.55</u>
				Beginning Balance:	<u>1,592.33</u>
				Receipts:	<u>2,082.31</u>
				Expended:	<u>(1,243.36)</u>
				Adjustments:	<u>(313.73)</u>
				Transfer Amends:	<u>0.00</u>
				Ending Balance:	<u>2,117.55</u>

# STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND MSYB - MS YEARBOOK

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSYB					
07/01/2023	JV4144100087			Reverse - Pre-Audit Beginning Balance	(1.72)
07/01/2023	JV4195900084			Reverse - Beginning Balance - post audit	(1.72)
07/01/2023	JV4076100087			Pre-Audit Beginning Balance	1.72
07/01/2023	JV4144200084			Beginning Balance - post audit	1.72
07/01/2023	JV4196100084			Beginning Balance	1.72
					1.72
				Beginning Balance:	1.72
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1.72

## Fund 82 - MS ACTIVITY FUND

Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
07/01/2023					06/30/2024
Fund Totals:	3,201.49	4,125.95	(3,658.13)	0.00	3,669.31
Beginning Balance					
07/01/2023					06/30/2024
Grand Totals:	3,201.49	4,125.95	(3,658.13)	0.00	3,669.31

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 7/9/2024 10:55:13 AM

Bank Account ID: MS Statement Date: 06/30/2024

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 06/01/2024						3,233.64
Cleared Payments and Other Debits						
Total Cleared Payments and Other Debits - 0 Items						0.00
Cleared Deposits and Other Credits						
DEP	06/21/2024	MS06212024STU		Y	434.00	
		CO				
INT	06/30/2024	MS06302024		Y	1.67	
Total Cleared Deposits and Other Credits - 2 Items						435.67
Bank Statement Ending Balance as of 06/30/2024						3,669.31
Cleared Ending Balance						3,669.31
Difference						0.00
Outstanding Payments and Other Debits						
Total Outstanding Payments and Other Debits - 0 Items						0.00
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items						0.00
Balance as of 06/30/2024						3,669.31
Voided This Statement Period						
Total Voided This Statment Period - 0 Items						0.00



**SHARPSVILLE AREA SCHOOL DISTRICT**

**Bank Reconciliation Summary FINALIZED 7/9/2024 10:55:13 AM**

**Bank Account ID: MS Statement Date: 06/30/2024**

<b>Bank Statement Beginning Balance as of 06/01/2024</b>	<b>3,233.64</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 2 Items	435.67
<b>Bank Statement Ending Balance as of 06/30/2024</b>	<b>3,669.31</b>
<b>Cleared Ending Balance</b>	<b>3,669.31</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 06/30/2024</b>	<b>3,669.31</b>
<b>Voided This Statement Period - 0 Items</b>	<b>0.00</b>

**SHARPSVILLE AREA SCHOOL DISTRICT  
CAFETERIA REPORT**

**JUNE 2024**

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$191,172.60		\$188,227.21
Revenues:				
Lunch/Breakfast/A La Carte	122,356	-	122,356	120,015.15
Adult Lunches	10,000	-	10,000	9,285.05
Special Functions	49,722	13,323.95	49,722	60,415.11
State Subsidy	15,114	10,965.43	15,114	48,335.11
Social Security Subsidy	11,288	1,312.45	11,288	10,688.63
Retirement Subsidy	41,049	3,677.71	41,049	25,363.32
Federal Subsidy	351,271	88,754.44	351,271	408,407.30
Transfers from General Fund	-	-	-	-
Interest	2,515	924.23	2,515	9,619.51
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>1,648.29</u>	<u>-</u>	<u>26,025.69</u>
Total Revenues	603,315	120,606.50	603,315	718,154.87
Expenditures:				
Wages	205,244	23,660.61	205,244	192,692.31
Employee Benefits	70,292	6,882.06	70,292	49,718.83
FMSC Expenses	342,750	28,484.60	342,750	363,912.16
Substitute Service	4,000	-	4,000	514.50
Other Expenses	1,797	3,120.78	1,797	30,395.69
Accounts Payable	<u>-</u>	<u>-</u>	<u>-</u>	<u>19,517.54</u>
Total Expenditures	<u>624,083</u>	<u>\$62,148.05</u>	<u>624,083</u>	<u>\$656,751.03</u>
Ending Cash Balance	<u>(20,768.00)</u>	<u>249,631.05</u>	<u>(20,768.00)</u>	<u>\$249,631.05</u>

**Total Distribution of Cafeteria Funds:**

Checking (Current Interest Rate .65%):	8,219.88
PLGIT (Current Interest Rate 5.11%):	<u>241,411.17</u>
Total	249,631.05

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/16/2024 9:33:03 AM

Bank Account ID: PR Statement Date: 07/31/2024

<b>Bank Statement Beginning Balance as of 07/01/2024</b>	<b>3,200.35</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 20 Items	(584,434.63)
Deposits and Other Credits - 3 Items	590,501.45
<b>Bank Statement Ending Balance as of 07/31/2024</b>	<b>9,267.17</b>
<b>Cleared Ending Balance</b>	<b>9,267.17</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 5 Items	(2,108.78)
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 07/31/2024</b>	<b>7,158.39</b>
<b>Voided This Statement Period - 2 Items</b>	<b>(12,377.62)</b>

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

**JULY 31, 2024**

	<b>MONTH-TO-DATE</b>	<b>YEAR-TO-DATE</b>
BALANCE FORWARD JULY 1, 2024		
CHECKING - GENERAL	400,884.73	\$ 400,884.73
INDEXED MONEY MARKET	539,348.93	539,348.93
PA GOV TRUST	3,441,348.70	3,441,348.70
PA GOV TRUST-I SHARES	1,026,492.79	1,026,492.79
INDEXED MONEY MARKET-Restr.	<u>100,000.00</u>	<u>100,000.00</u>
FUNDS AVAILABLE JULY 1, 2024	\$ 5,508,075.15	\$ 5,508,075.15
RECEIPTS - JULY		
GENERAL REVENUE	424,540.59	424,540.59
ACCOUNT'S RECEIVABLE	<u>10,641.09</u>	<u>10,641.09</u>
TOTAL RECEIPTS - JULY	435,181.68	435,181.68
DISBURSEMENTS - JULY		
GENERAL EXPENSES	413,754.50	413,754.50
ACCT'S PAYABLE	<u>698,528.16</u>	<u>698,528.16</u>
TOTAL DISBURSEMENTS JULY	<u>(1,112,282.66)</u>	<u>(1,112,282.66)</u>
FUNDS AVAILABLE JULY 31, 2024	\$ 4,830,974.17	\$ 4,830,974.17
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	394,702.60	
INDEXED MONEY MARKET	541,543.32	
PA GOV TRUST	2,763,295.64	
PA GOV TRUST-I SHARES	1,031,024.62	
INDEXED MONEY MARKET-Restricted	<u>100,407.99</u>	
FUNDS AVAILABLE JULY 31, 2024	\$ 4,830,974.17	

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

**JULY 31, 2024**

<b>INDEXED MONEY MARKET ACCOUNT</b>	<b>CURRENT INTEREST RATE:</b>	<b>4.59%</b>
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BALANCE FORWARD JULY 1, 2024		\$	539,348.93
Transfer to Checking	-		
Interest	2,194.39		
FUNDS AVAILABLE JULY 31, 2024		\$	541,543.32

<b>PA GOVERNMENT TRUST INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>5.10%</b>
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BALANCE FORWARD JULY 1, 2024		\$	3,441,348.70
Transfer to PLGIT Reserve	-		
P-Card Payment	(5,932.69)		
Transfers to checking	(975,000.00)		
Subsidy and grant revenues	290,147.57		
Interest	12,732.06		
FUNDS AVAILABLE JULY 31, 2024		\$	2,763,295.64

<b>PA GOVERNMENT TRUST I SHARES INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>5.21%</b>
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BALANCE FORWARD JULY 1, 2024		\$	1,026,492.79
Interest	4,531.83		
FUNDS AVAILABLE JULY 31, 2024		\$	1,031,024.62

<b>INDEXED MONEY MARKET ACCOUNT-RESTRICTED</b>	<b>CURRENT INTEREST RATE:</b>	<b>4.59%</b>
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BALANCE FORWARD JULY 1, 2024		\$	100,000.00
Interest	407.99		
FUNDS AVAILABLE JULY 31, 2024		\$	100,407.99

## SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/16/2024 10:13:15 AM

Bank Account ID: GF Statement Date: 07/31/2024

<b>Bank Statement Beginning Balance as of 07/01/2024</b>	<b>744,962.24</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 128 Items	(1,238,523.31)
Deposits and Other Credits - 19 Items	1,097,111.24
<b>Bank Statement Ending Balance as of 07/31/2024</b>	<b>603,550.17</b>
<b>Cleared Ending Balance</b>	<b>603,550.17</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 20 Items	(218,929.72)
Deposits and Other Credits - 2 Items	10,082.15
<b>Balance as of 07/31/2024</b>	<b>394,702.60</b>
<b>Voided This Statement Period - 5 Items</b>	<b>(1,457.00)</b>

# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,418,803.00	270.00	270.00	0.00	4,418,533.00	0.01
200	PERSONNEL EMPL BENEFITS	3,012,417.00	76,434.38	76,434.38	0.00	2,935,982.62	2.54
300	PURCHASED PROF & TECH	222,930.00	0.00	0.00	14,112.00	208,818.00	6.33
400	PURCHASED PROPERTY SVC	14,380.00	0.00	0.00	2,463.00	11,917.00	17.13
500	OTHER PURCHASED SERVICE	331,091.00	0.00	0.00	2,280.86	328,810.14	0.69
600	SUPPLIES	272,488.00	5,038.81	5,038.81	166,385.86	101,063.33	62.91
700	PROPERTY	5,500.00	0.00	0.00	0.00	5,500.00	0.00
800	OTHER OBJECTS	5,355.00	147.00	147.00	0.00	5,208.00	2.75
	<b>SUB FUNCTION TOTAL</b>	<b>8,282,964.00</b>	<b>81,890.19</b>	<b>81,890.19</b>	<b>185,241.72</b>	<b>8,015,832.09</b>	<b>3.23</b>
1200	<b>GENERAL FUND - SPEC PROG ELEMEN/SECOND</b>						
100	PERSONNEL SERV-SALARIES	1,312,192.00	2,598.00	2,598.00	0.00	1,309,594.00	0.20
200	PERSONNEL EMPL BENEFITS	1,004,388.00	33,160.16	33,160.16	0.00	971,227.84	3.30
300	PURCHASED PROF & TECH	378,238.00	0.00	0.00	832.50	377,405.50	0.22
400	PURCHASED PROPERTY SVC	2,750.00	0.00	0.00	0.00	2,750.00	0.00
500	OTHER PURCHASED SERVICE	264,916.00	0.00	0.00	24,338.51	240,577.49	9.19
600	SUPPLIES	45,972.00	3,762.00	3,762.00	13,416.69	28,793.31	37.37
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,759.00	0.00	0.00	0.00	4,759.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>3,013,215.00</b>	<b>39,520.16</b>	<b>39,520.16</b>	<b>38,587.70</b>	<b>2,935,107.14</b>	<b>2.59</b>
1300	<b>GENERAL FUND - VOCATIONAL EDUCATION</b>						
500	OTHER PURCHASED SERVICE	388,736.00	0.00	0.00	0.00	388,736.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>388,736.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>388,736.00</b>	<b>0.00</b>
1400	<b>GENERAL FUND - OTHER INSTRUCTION PROG</b>						
100	PERSONNEL SERV-SALARIES	15,000.00	(2,806.25)	(2,806.25)	0.00	17,806.25	(18.71)
200	PERSONNEL EMPL BENEFITS	6,136.00	724.14	724.14	0.00	5,411.86	11.80

# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	13,386.00	0.00	0.00	0.00	13,386.00	0.00
500	OTHER PURCHASED SERVICE	66,748.00	402.20	402.20	8,494.15	57,851.65	13.33
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		101,270.00	(1,679.91)	(1,679.91)	8,494.15	94,455.76	6.73
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	5,000.00	0.00	0.00	0.00	5,000.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		5,000.00	0.00	0.00	0.00	5,000.00	0.00
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	360,583.00	6,083.34	6,083.34	0.00	354,499.66	1.69
200	PERSONNEL EMPL BENEFITS	270,435.00	8,224.62	8,224.62	0.00	262,210.38	3.04
300	PURCHASED PROF & TECH	9,134.00	0.00	0.00	0.00	9,134.00	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	6,852.00	0.00	0.00	3,741.54	3,110.46	54.61
SUB FUNCTION TOTAL		647,004.00	14,307.96	14,307.96	3,741.54	628,954.50	2.79
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	247,796.00	10,934.59	10,934.59	0.00	236,861.41	4.41
200	PERSONNEL EMPL BENEFITS	138,831.00	6,198.59	6,198.59	110.00	132,522.41	4.54
300	PURCHASED PROF & TECH	30,586.00	6,609.45	6,609.45	0.00	23,976.55	21.61
400	PURCHASED PROPERTY SVC	5,140.00	2,540.00	2,540.00	0.00	2,600.00	49.42
500	OTHER PURCHASED SERVICE	10,547.00	0.00	0.00	2,080.00	8,467.00	19.72
600	SUPPLIES	85,252.00	1,666.00	1,666.00	30,792.24	52,793.76	38.07
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	875.00	0.00	0.00	170.00	705.00	19.43



# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		519,027.00	27,948.63	27,948.63	33,152.24	457,926.13	11.77
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	683,155.00	56,413.61	56,413.61	0.00	626,741.39	8.26
200	PERSONNEL EMPL BENEFITS	429,873.00	36,845.09	36,845.09	0.00	393,027.91	8.57
300	PURCHASED PROF & TECH	117,144.00	2,907.23	2,907.23	2,280.00	111,956.77	4.43
400	PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	200.00	0.00
500	OTHER PURCHASED SERVICE	28,934.00	3,439.73	3,439.73	943.94	24,550.33	15.15
600	SUPPLIES	27,429.00	2,700.00	2,700.00	5,849.64	18,879.36	31.17
800	OTHER OBJECTS	8,990.00	7,260.70	7,260.70	605.00	1,124.30	87.49
SUB FUNCTION TOTAL		1,295,725.00	109,566.36	109,566.36	9,678.58	1,176,480.06	9.20
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	114,475.00	561.69	561.69	0.00	113,913.31	0.49
200	PERSONNEL EMPL BENEFITS	95,645.00	3,704.33	3,704.33	0.00	91,940.67	3.87
300	PURCHASED PROF & TECH	2,769.00	0.00	0.00	0.00	2,769.00	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	1,444.00	0.00	0.00	1,115.23	328.77	77.23
SUB FUNCTION TOTAL		214,333.00	4,266.02	4,266.02	1,115.23	208,951.75	2.51
2500							
100	PERSONNEL SERV-SALARIES	134,806.00	10,802.07	10,802.07	0.00	124,003.93	8.01
200	PERSONNEL EMPL BENEFITS	88,261.00	7,055.43	7,055.43	0.00	81,205.57	7.99
300	PURCHASED PROF & TECH	32,367.00	9,455.79	9,455.79	0.00	22,911.21	29.21
400	PURCHASED PROPERTY SVC	879.00	0.00	0.00	0.00	879.00	0.00
500	OTHER PURCHASED SERVICE	2,250.00	603.00	603.00	0.00	1,647.00	26.80
600	SUPPLIES	1,750.00	0.00	0.00	362.50	1,387.50	20.71
800	OTHER OBJECTS	700.00	0.00	0.00	0.00	700.00	0.00

# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		261,013.00	27,916.29	27,916.29	362.50	232,734.21	10.83
2600							
100	PERSONNEL SERV-SALARIES	700,000.00	11,872.20	11,872.20	0.00	688,127.80	1.70
200	PERSONNEL EMPL BENEFITS	457,833.00	16,658.31	16,658.31	0.00	441,174.69	3.64
300	PURCHASED PROF & TECH	139,737.00	0.00	0.00	0.00	139,737.00	0.00
400	PURCHASED PROPERTY SVC	224,417.00	14,725.52	14,725.52	30,065.56	179,625.92	19.96
500	OTHER PURCHASED SERVICE	103,310.00	785.96	785.96	2,304.63	100,219.41	2.99
600	SUPPLIES	460,823.00	31,014.84	31,014.84	18,125.37	411,682.79	10.66
700	PROPERTY	9,549.00	0.00	0.00	9,957.00	(408.00)	104.27
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		2,095,669.00	75,056.83	75,056.83	60,452.56	1,960,159.61	6.47
2700							
500	OTHER PURCHASED SERVICE	607,974.00	0.00	0.00	0.00	607,974.00	0.00
SUB FUNCTION TOTAL		607,974.00	0.00	0.00	0.00	607,974.00	0.00
2800	GENERAL FUND - SUPPORT SVCS-CENTRAL						
100	PERSONNEL SERV-SALARIES	132,964.00	10,858.75	10,858.75	0.00	122,105.25	8.17
200	PERSONNEL EMPL BENEFITS	84,624.00	6,161.99	6,161.99	0.00	78,462.01	7.28
300	PURCHASED PROF & TECH	4,850.00	0.00	0.00	0.00	4,850.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	4,150.00	0.00	0.00	0.00	4,150.00	0.00
600	SUPPLIES	1,200.00	0.00	0.00	55.84	1,144.16	4.65
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		227,788.00	17,020.74	17,020.74	55.84	210,711.42	7.50
2900							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	0.00	0.00	8,500.00	0.00

# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		8,500.00	0.00	0.00	0.00	8,500.00	0.00
3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	3,015.24	3,015.24	0.00	(3,015.24)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	9,184.00	(9,184.00)	0.00
SUB FUNCTION TOTAL		0.00	3,015.24	3,015.24	9,184.00	(12,199.24)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	214,537.00	0.00	0.00	0.00	214,537.00	0.00
200	PERSONNEL EMPL BENEFITS	93,749.00	132.17	132.17	0.00	93,616.83	0.14
300	PURCHASED PROF & TECH	102,495.00	0.00	0.00	0.00	102,495.00	0.00
400	PURCHASED PROPERTY SVC	12,180.00	1,250.00	1,250.00	0.00	10,930.00	10.26
500	OTHER PURCHASED SERVICE	63,156.00	0.00	0.00	105.70	63,050.30	0.17
600	SUPPLIES	81,345.00	9,900.00	9,900.00	18,225.66	53,219.34	34.58
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	25,958.00	460.00	460.00	185.00	25,313.00	2.48
SUB FUNCTION TOTAL		593,420.00	11,742.17	11,742.17	18,516.36	563,161.47	5.10
4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE						

# Condensed Board Summary Report

Fund: 10  
From 07/01/2024 To 07/31/2024  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
400	PURCHASED PROPERTY SVC	1,072,661.00	0.00	0.00	45,250.00	1,027,411.00	4.22
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>1,072,661.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,250.00</b>	<b>1,027,411.00</b>	<b>4.22</b>
5100	<b>GENERAL FUND - OTHER EXPEND &amp; FINANCE</b>						
800	OTHER OBJECTS	7,341.00	153.67	153.67	768.33	6,419.00	12.56
900	OTHER USES OF FUNDS	429,978.00	2,841.33	2,841.33	14,206.67	412,930.00	3.96
	<b>SUB FUNCTION TOTAL</b>	<b>437,319.00</b>	<b>2,995.00</b>	<b>2,995.00</b>	<b>14,975.00</b>	<b>419,349.00</b>	<b>4.11</b>
5200	<b>GENERAL FUND - FUND TRANSFERS</b>						
900	OTHER USES OF FUNDS	1,574,957.00	0.00	0.00	1,402,262.50	172,694.50	89.03
	<b>SUB FUNCTION TOTAL</b>	<b>1,574,957.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,402,262.50</b>	<b>172,694.50</b>	<b>89.03</b>
5400	<b>GENERAL FUND - INTRAFUND TRANSFERS OUT</b>						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5800	<b>GENERAL FUND - SUSPENSE ACCOUNT</b>						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	188.82	188.82	1.00	(189.82)	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>188.82</b>	<b>188.82</b>	<b>1.00</b>	<b>(189.82)</b>	<b>0.00</b>
5900	<b>GENERAL FUND - BUDGETARY RESERVE</b>						
800	OTHER OBJECTS	593,685.00	0.00	0.00	0.00	593,685.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>593,685.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>593,685.00</b>	<b>0.00</b>
6100	<b>GENERAL FUND - TAXES LEVIED BY THE LEA</b>						
000	.	(5,884,423.00)	(57,797.16)	(57,797.16)	0.00	(5,826,625.84)	0.98
	<b>SUB FUNCTION TOTAL</b>	<b>(5,884,423.00)</b>	<b>(57,797.16)</b>	<b>(57,797.16)</b>	<b>0.00</b>	<b>(5,826,625.84)</b>	<b>0.98</b>
6400	<b>GENERAL FUND - DELINQUENCIES TAXES LEV</b>						

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 07/31/2024  
 Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000		(308,286.00)	(56,309.95)	(56,309.95)	0.00	(251,976.05)	18.27
	SUB FUNCTION TOTAL	(308,286.00)	(56,309.95)	(56,309.95)	0.00	(251,976.05)	18.27
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						
000		(125,000.00)	(19,920.09)	(19,920.09)	0.00	(105,079.91)	15.94
	SUB FUNCTION TOTAL	(125,000.00)	(19,920.09)	(19,920.09)	0.00	(105,079.91)	15.94
6700	GENERAL FUND - REV FROM STUDENT ACT						
000		(46,400.00)	0.00	0.00	0.00	(46,400.00)	0.00
	SUB FUNCTION TOTAL	(46,400.00)	0.00	0.00	0.00	(46,400.00)	0.00
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		(205,846.00)	0.00	0.00	0.00	(205,846.00)	0.00
	SUB FUNCTION TOTAL	(205,846.00)	0.00	0.00	0.00	(205,846.00)	0.00
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000		(286,258.00)	(365.82)	(365.82)	0.00	(285,892.18)	0.13
	SUB FUNCTION TOTAL	(286,258.00)	(365.82)	(365.82)	0.00	(285,892.18)	0.13
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000		(7,694,339.00)	0.00	0.00	0.00	(7,694,339.00)	0.00
	SUB FUNCTION TOTAL	(7,694,339.00)	0.00	0.00	0.00	(7,694,339.00)	0.00
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000		(994,243.00)	(149,234.00)	(149,234.00)	0.00	(845,009.00)	15.01
	SUB FUNCTION TOTAL	(994,243.00)	(149,234.00)	(149,234.00)	0.00	(845,009.00)	15.01
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000		(1,929,368.00)	(78,197.47)	(78,197.47)	0.00	(1,851,170.53)	4.05
	SUB FUNCTION TOTAL	(1,929,368.00)	(78,197.47)	(78,197.47)	0.00	(1,851,170.53)	4.05

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 07/31/2024  
 Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7500	GENERAL FUND - EXTRA GRANTS						
000		(239,259.00)	0.00	0.00	0.00	(239,259.00)	0.00
	SUB FUNCTION TOTAL	(239,259.00)	0.00	0.00	0.00	(239,259.00)	0.00
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(2,323,335.00)	0.00	0.00	0.00	(2,323,335.00)	0.00
	SUB FUNCTION TOTAL	(2,323,335.00)	0.00	0.00	0.00	(2,323,335.00)	0.00
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(302,349.00)	(18,731.52)	(18,731.52)	0.00	(283,617.48)	6.20
	SUB FUNCTION TOTAL	(302,349.00)	(18,731.52)	(18,731.52)	0.00	(283,617.48)	6.20
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
8700							
000		(1,155,652.00)	(43,984.58)	(43,984.58)	0.00	(1,111,667.42)	3.81
	SUB FUNCTION TOTAL	(1,155,652.00)	(43,984.58)	(43,984.58)	0.00	(1,111,667.42)	3.81
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(71,000.00)	0.00	0.00	0.00	(71,000.00)	0.00
	SUB FUNCTION TOTAL	(71,000.00)	0.00	0.00	0.00	(71,000.00)	0.00
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						
000		0.00	0.00	0.00	0.00	0.00	0.00

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 07/31/2024  
 Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9900							
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	19,334,299.00	410,570.68	410,570.68	413,832.42	18,509,895.90	4.26
	Total Other Expenditure	2,605,961.00	3,183.82	3,183.82	1,417,238.50	1,185,538.68	54.51
	Total Revenue	(21,565,758.00)	(424,540.59)	(424,540.59)	0.00	(21,141,217.41)	1.97
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		374,502.00	(10,786.09)	(10,786.09)	1,831,070.92	(1,445,782.83)	

## Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	19,334,299.00	410,570.68	410,570.68	413,832.42	18,509,895.90	4.26
Total Other Expenditure	2,605,961.00	3,183.82	3,183.82	1,417,238.50	1,185,538.68	54.51
Total Revenue	(21,565,758.00)	(424,540.59)	(424,540.59)	0.00	(21,141,217.41)	1.97
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	374,502.00	(10,786.09)	(10,786.09)	1,831,070.92	(1,445,782.83)	



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

**JULY 31, 2024**

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD JULY 1, 2024	\$ 121,635.90	\$ 121,635.90
RECEIPTS - JULY		
INTEREST - JULY	<u>494.83</u>	
TOTAL RECEIPTS - JULY	494.83	494.83
DISBURSEMENTS - JULY		
NO DISBURSEMENTS		
DISBURSEMENTS - JULY	<u>0.00</u>	<u>0.00</u>
FUNDS AVAILABLE JULY 31, 2024	\$ 122,130.73	\$ 122,130.73

**SUMMARY OF CAPITAL RESERVE FUNDS**

CHECKING (CURRENT INTEREST RATE: .72%)	15.43
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 4.59%)	<u>122,115.30</u>
FUNDS AVAILABLE JULY 31, 2024	\$ 122,130.73

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 07/01/2024 to 07/31/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-2023						
2023 - CLASS OF 2023	1,736.63	0.00	0.00	0.00	0.00	1,736.63
81-0496-000-00-800-000-000-2024						
2024 - CLASS OF 2024	(79.81)	0.00	0.00	0.00	0.00	(79.81)
81-0496-000-00-800-000-000-2025						
2025 - CLASS OF 2025	4,073.58	0.00	0.00	0.00	0.00	4,073.58
81-0496-000-00-800-000-000-2026						
2026 - CLASS OF 2026	2,499.98	0.00	0.00	0.00	0.00	2,499.98
81-0496-000-00-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-00-800-000-000-CHES						
CHES - CHES	415.96	0.00	0.00	0.00	0.00	415.96
81-0496-000-00-800-000-000-CHOI						
CHOI - CHOIR	3,561.80	0.00	0.00	0.00	0.00	3,561.80
81-0496-000-00-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-00-800-000-000-DLOG						
DLOG - DEVILS LOG	8,010.16	0.00	0.00	0.00	0.00	8,010.16
81-0496-000-00-800-000-000-FACH						
FACH - FALL CHEER	480.79	0.00	0.00	0.00	0.00	480.79
81-0496-000-00-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	1,225.68	0.00	0.00	0.00	0.00	1,225.68
81-0496-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	357.40	0.00	0.00	0.00	0.00	357.40

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 07/01/2024 to 07/31/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-NHSD						
NHSD - NATIONAL HONOR SOCIETY	322.55	0.00	0.00	0.00	0.00	322.55
81-0496-000-00-800-000-000-PEPB						
PEPB - PEP BAND	228.00	0.00	0.00	0.00	0.00	228.00
81-0496-000-00-800-000-000-ROBO						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
81-0496-000-00-800-000-000-SCIE						
SCIE - SCIENCE CLUB	536.80	0.00	0.00	0.00	0.00	536.80
81-0496-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,227.13	0.00	0.00	0.00	0.00	1,227.13
81-0496-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,768.51	37.99	0.00	0.00	0.00	1,806.50
81-0496-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	229.75	0.00	0.00	0.00	0.00	229.75
81-0496-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,102.10	0.00	0.00	0.00	0.00	2,102.10
81-0496-000-00-800-000-000-THES						
THES - THESPIANS	30,505.62	0.00	0.00	0.00	0.00	30,505.62
81-0496-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	1,695.30	0.00	0.00	0.00	0.00	1,695.30
81-0496-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	2,297.04	0.00	0.00	0.00	0.00	2,297.04
81-0496-000-00-800-000-000-WICH						

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 07/01/2024 to 07/31/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
WICH - WINTER CHEER	814.75	0.00	0.00	0.00	0.00	814.75
<b>INSTRUCTIONAL ORG 00 TOTALS</b>	<b>64,281.24</b>	<b>37.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,319.23</b>
<b>FUND 81 TOTALS</b>	<b>64,281.24</b>	<b>37.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,319.23</b>
<b>GRAND TOTALS</b>	<b>64,281.24</b>	<b>37.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,319.23</b>

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND    2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2023					
07/01/2024	JV43079000061			Beginning Balance - pre audit	1,736.63
					1,736.63
				Beginning Balance:	1,736.63
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,736.63

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2024					
07/01/2024	JV4307900062			Beginning Balance - pre audit	(79.81)
					(79.81)
				Beginning Balance:	(79.81)
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	(79.81)

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024  
Fund: 81 - ACTIVITY FUND    2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
07/01/2024	JV43079000063			Beginning Balance - pre audit	4,073.58
					4,073.58
				Beginning Balance:	4,073.58
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	4,073.58

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2026					
07/01/2024	JV4307900064			Beginning Balance - pre audit	2,499.98
					2,499.98
				Beginning Balance:	2,499.98
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,499.98



STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND    BOOK - BOOK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BOOK					
07/01/2024	JV43079000065			Beginning Balance - pre audit	108.00
					108.00
				Beginning Balance:	108.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	108.00

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND    CHES - CHES

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHES					
07/01/2024	JV4307900066			Beginning Balance - pre audit	415.96
					415.96
				Beginning Balance:	415.96
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	415.96

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      CHOI - CHOIR

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
07/01/2024	JV43079000067			Beginning Balance - pre audit	3,561.80
					3,561.80
				Beginning Balance:	3,561.80
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	3,561.80

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      DADV - DEVILS ADVOCATE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV					
07/01/2024	JV4307900068			Beginning Balance - pre audit	107.34
					107.34
				Beginning Balance:	107.34
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	107.34

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-DLOG					
07/01/2024	JV43079000069			Beginning Balance - pre audit	8,010.16
					8,010.16
				Beginning Balance:	8,010.16
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	8,010.16

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      FACH - FALL CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FACH					
07/01/2024	JV4307900070			Beginning Balance - pre audit	480.79
					480.79
				Beginning Balance:	480.79
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	480.79

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

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

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
07/01/2024	JV4307900071			Beginning Balance - pre audit	1,225.68
					1,225.68
				Beginning Balance:	1,225.68
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,225.68

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      NHSL - NATURAL HELPERS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-NHSL					
07/01/2024	JV4307900072			Beginning Balance - pre audit	357.40
					357.40
				Beginning Balance:	357.40
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	357.40



STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      NHSO - NATIONAL HONOR SOCIETY

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					
07/01/2024	JV43079000073			Beginning Balance - pre audit	322.55
					322.55
				Beginning Balance:	322.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	322.55

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      PEPB - PEP BAND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-PEPB					
07/01/2024	JV4307900074			Beginning Balance - pre audit	228.00
					228.00
				Beginning Balance:	228.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	228.00

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      ROBO - ROBOTICS CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-ROBO					
07/01/2024	JV4307900075			Beginning Balance - pre audit	56.18
					56.18
				Beginning Balance:	56.18
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	56.18

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      SCIE - SCIENCE CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
07/01/2024	JV4307900076			Beginning Balance - pre audit	536.80
					536.80
				Beginning Balance:	536.80
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	536.80

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      SPAN - SPANISH CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
07/01/2024	JV4307900077			Beginning Balance - pre audit	1,227.13
					1,227.13
				Beginning Balance:	1,227.13
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,227.13

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      STUC - STUDENT COUNCIL

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
07/01/2024	JV4307900078			Beginning Balance - pre audit	1,768.51
07/31/2024	RV4310200001			JULY 2024 BANK INTEREST	37.99
					1,806.50
				Beginning Balance:	1,768.51
				Receipts:	37.99
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,806.50

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-TECH					
07/01/2024	JV4307900079			Beginning Balance - pre audit	229.75
					229.75
				Beginning Balance:	229.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	229.75

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-TEEN					
07/01/2024	JV4307900080			Beginning Balance - pre audit	2,102.10
					2,102.10
				Beginning Balance:	2,102.10
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,102.10



STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
07/01/2024	JV4307900081			Beginning Balance - pre audit	30,505.62
					30,505.62
				Beginning Balance:	30,505.62
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	30,505.62

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-TRAC					
07/01/2024	JV4307900082			Beginning Balance - pre audit	1,695.30
					1,695.30
				Beginning Balance:	1,695.30
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,695.30

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND      UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-0000-UNIS					
07/01/2024	JV4307900083			Beginning Balance - pre audit	2,297.04
					2,297.04
				Beginning Balance:	2,297.04
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,297.04

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 81 - ACTIVITY FUND    WICH - WINTER CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WICH					
07/01/2024	JV4307900084			Beginning Balance - pre audit	814.75
					814.75
				Beginning Balance:	814.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	814.75

Fund 81 - ACTIVITY FUND

Beginning Balance				Ending Balance	
07/01/2024				07/31/2024	
Fund Totals:	64,281.24	Receipts	37.99	Expended	0.00
				Adjustments	0.00
				Transfer Amends	0.00
					64,319.23
Beginning Balance				Ending Balance	
07/01/2024				07/31/2024	
Grand Totals:	64,281.24	Receipts	37.99	Expended	0.00
				Adjustments	0.00
				Transfer Amends	0.00
					64,319.23

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 8/14/2024 9:32:08 AM

Bank Account ID: HS Statement Date: 07/31/2024

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 07/01/2024						64,645.67
Cleared Payments and Other Debits						
Total Cleared Payments and Other Debits - 0 Items						0.00
Cleared Deposits and Other Credits						
INT	07/31/2024	HS07312024		Y	37.99	
Total Cleared Deposits and Other Credits - 1 Items						37.99
Bank Statement Ending Balance as of 07/31/2024						64,683.66
Cleared Ending Balance						64,683.66
Difference						0.00
Outstanding Payments and Other Debits						
CK	01/24/2024	0000005151	CYBELLE PERIERA	N	(6.00)	
CK	03/07/2024	0000005219	SARAH WAIN	N	(275.00)	
CK	05/07/2024	0000005245	MARIA ALVIM	N	(35.43)	
CK	05/07/2024	0000005250	PIRATES	N	(48.00)	
Total Outstanding Payments and Other Debits - 4 Items						(364.43)
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items						0.00
Balance as of 07/31/2024						64,319.23
Voided This Statement Period						
Total Voided This Statement Period - 0 Items						0.00

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND From 07/01/2024 to 07/31/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-00-000-000-000-MSCH						
MSCH - MS CHEERLEADING	1,053.55	0.00	0.00	0.00	0.00	1,053.55
82-0496-000-00-000-000-000-MSNH						
MSNH - MS NJHS	496.49	0.00	0.00	0.00	0.00	496.49
82-0496-000-00-000-000-000-MSST						
MSST - MS STUDENT COUNCIL	2,117.55	2.16	0.00	0.00	0.00	2,119.71
82-0496-000-00-000-000-000-MSYB						
MSYB - MS YEARBOOK	1.72	0.00	0.00	0.00	0.00	1.72
<b>INSTRUCTIONAL ORG 00 TOTALS</b>	<b>3,669.31</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,671.47</b>
<b>FUND 82 TOTALS</b>	<b>3,669.31</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,671.47</b>
<b>GRAND TOTALS</b>	<b>3,669.31</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,671.47</b>

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 82 - MS ACTIVITY FUND      MSCH - MS CHEERLEADING

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSCH					
07/01/2024	JV4307900086			Beginning Balance - pre audit	1,053.55
					1,053.55
				Beginning Balance:	1,053.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,053.55

STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 82 - MS ACTIVITY FUND    MSNH - MS NJHS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH					
07/01/2024	JV4307900087			Beginning Balance - pre audit	496.49
					496.49
				Beginning Balance:	496.49
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	496.49



STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 82 - MS ACTIVITY FUND		MSST - MS STUDENT COUNCIL			
Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSST					
07/01/2024	JV4307900088			Beginning Balance - pre audit	2,117.55
07/31/2024	RV4312500001			July 2024 interest	2.16
					2,119.71
				Beginning Balance:	2,117.55
				Receipts:	2.16
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,119.71

# STUDENT ACTIVITY STATEMENT

From 07/01/2024 to 07/31/2024

Fund: 82 - MS ACTIVITY FUND MSYB - MS YEARBOOK

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSYB					
07/01/2024	JV4307900089			Beginning Balance - pre audit	1.72
					1.72
				Beginning Balance:	1.72
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1.72

## Fund 82 - MS ACTIVITY FUND

Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
07/01/2024					07/31/2024
Fund Totals:	3,669.31	2.16	0.00	0.00	3,671.47

Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
07/01/2024					07/31/2024
Grand Totals:	3,669.31	2.16	0.00	0.00	3,671.47

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 8/15/2024 8:22:59 AM

Bank Account ID: MS Statement Date: 07/31/2024

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 07/01/2024						3,669.31
Cleared Payments and Other Debits						
Total Cleared Payments and Other Debits - 0 Items					0.00	
Cleared Deposits and Other Credits						
INT	07/31/2024	MS8152024		Y	2.16	
Total Cleared Deposits and Other Credits - 1 Items					2.16	
Bank Statement Ending Balance as of 07/31/2024						3,671.47
Cleared Ending Balance						3,671.47
Difference						0.00
Outstanding Payments and Other Debits						
Total Outstanding Payments and Other Debits - 0 Items					0.00	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 07/31/2024						3,671.47
Voided This Statement Period						
Total Voided This Statement Period - 0 Items					0.00	

## SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/15/2024 8:22:59 AM

Bank Account ID: MS Statement Date: 07/31/2024

<b>Bank Statement Beginning Balance as of 07/01/2024</b>	<b>3,669.31</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 1 Items	2.16
<b>Bank Statement Ending Balance as of 07/31/2024</b>	<b>3,671.47</b>
<b>Cleared Ending Balance</b>	<b>3,671.47</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 07/31/2024</b>	<b>3,671.47</b>
<b>Voided This Statement Period - 0 Items</b>	<b>0.00</b>

**SHARPSVILLE AREA SCHOOL DISTRICT  
CAFETERIA REPORT**

**JULY 2024**

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$249,631.05		\$249,631.05
Revenues:				
Lunch/Breakfast/A La Carte	20,764	-	-	-
Adult Lunches	8,771	-	-	-
Special Functions	28,000	-	-	-
State Subsidy	37,761	-	-	-
Social Security Subsidy	11,739	-	-	-
Retirement Subsidy	40,662	-	-	-
Federal Subsidy	507,618	-	-	-
Transfers from General Fund	-	-	-	-
Interest	2,515	1,037.35	-	1,037.35
Other	-	6,987.54	-	6,987.54
Account's Receivable	<u>-</u>	<u>365.92</u>	<u>-</u>	<u>365.92</u>
Total Revenues	657,830	8,390.81	-	8,390.81
Expenditures:				
Wages	211,627	-	-	-
Employee Benefits	76,500	-	-	-
FMSC Expenses	363,330	-	-	-
Substitute Service	4,000	-	-	-
Other Expenses	2,289	2,062.96	-	2,062.96
Accounts Payable	<u>-</u>	<u>11,472.74</u>	<u>-</u>	<u>11,472.74</u>
Total Expenditures	657,746	\$13,535.70	-	\$13,535.70
Ending Cash Balance	<u>84</u>	<u>\$244,486.16</u>	<u>0</u>	<u>\$244,486.16</u>

**Total Distribution of Cafeteria Funds:**

Checking (Current Interest Rate .65%):	8,043.65
PLGIT (Current Interest Rate 5.10%):	<u>236,442.51</u>
Total	244,486.16



201 North Bellefield Avenue  
Pittsburgh, Pennsylvania  
15213-1499  
(412) 621-0100  
[www.wpsbc.org](http://www.wpsbc.org)

## OUTREACH SERVICES CONTRACT AGREEMENT

**THIS AGREEMENT**, made this 12<sup>th</sup> day of July 2024, between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”)** AND **SHARPSVILLE AREA SCHOOL DISTRICT**.

**WHEREAS**, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by **SHARPSVILLE AREA SCHOOL DISTRICT**.

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

### **I. SERVICES.**

- A. WPSBC will provide vision services and/or Orientation and Mobility services as determined by the IEP team; as described in Exhibit A, attached hereto, (“the Services”) based on the contracted number of hours per week – up to 15 hours per week. This Agreement may increase or decrease should student services warrant – based on student(s) need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for **Sharpsville Area School District** student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with **Sharpsville Area School District** students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education. The WPSBC will make available for inspection, upon the written request **Sharpsville Area School District**, evidence of the forgoing for its professionals who are providing services for **SHARPSVILLE AREA SCHOOL DISTRICT** students.
- D. Student Records. The WPSBC agrees to provide **SHARPSVILLE AREA SCHOOL DISTRICT** with copies of all **SHARPSVILLE AREA SCHOOL DISTRICT** students’ records. **SHARPSVILLE AREA SCHOOL DISTRICT** shall receive written notice of any meetings convened by the WPSBC to review and discuss **SHARPSVILLE AREA SCHOOL DISTRICT** student’s progress during the school year and **SHARPSVILLE AREA SCHOOL DISTRICT** shall attend all such meetings. The WPSBC shall provide **SHARPSVILLE AREA SCHOOL DISTRICT** with quarterly progress updates regarding each **SHARPSVILLE AREA SCHOOL DISTRICT** student.

*It is our Mission to nurture the unique abilities of individuals with blindness and visual impairment through educational excellence and a lifetime of learning.*

- E. Provision of Services During Emergency. If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, **SHARPSVILLE AREA SCHOOL DISTRICT** agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.
- II. **INDEPENDENT CONTRACTOR RELATIONSHIP.** WPSBC and **SHARPSVILLE AREA SCHOOL DISTRICT** agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. **COMPENSATION.** Subject to the terms of this Agreement, WPSBC shall be paid the sum of One-hundred and Twenty-four Dollars (\$124.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to **SHARPSVILLE AREA SCHOOL DISTRICT** for the services rendered. **SHARPSVILLE AREA SCHOOL DISTRICT** will reimburse for services rendered within forty-five (45) days of billing.
- IV. **TERM.** This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2024 and shall continue until August 29, 2025.
- V. **TERMINATION OF THE AGREEMENT.** Either party may terminate this Agreement upon sixty (60) days written notice to the other party.
- VI. **COMPLIANCE WITH LAWS AND REGULATIONS.** WPSBC staff shall provide services **SHARPSVILLE AREA SCHOOL DISTRICT** in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. **CONFIDENTIAL INFORMATION.** Each party shall maintain all information of a competitively sensitive or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

## **Appendix A**

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



- VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. **MUTUAL RELEASE FROM LIABILITY.** It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.
- X. **GOVERNING LAW AND VENUE.** Disputes under this Agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Allegheny County.
- XI. **MODIFICATION.** This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.
- XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact

Name: Jennifer Hoover, Chief Financial Officer

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100 x1216

Email: hooverj@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.  
Strassburger McKenna Gutnick & Gefsky  
Four Gateway Center, Suite 2200  
444 Liberty Avenue  
Pittsburgh, PA 15222  
Phone: (412) 281-5423  
Fax: (412) 281-8264  
Email: ashuckrow@smgglaw.com

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to **SHARPSVILLE AREA SCHOOL DISTRICT** as follows:

Contact

Name: Dr. Annessa Steele, Director of Student Services

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

Phone: 724-962-8300 x 4110

Email: asteel@sasdpride.org

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

DocuSigned by:  
  
28646542668C49E  
\_\_\_\_\_  
Jennifer Hoover, Chief Financial Officer  
Western PA School for Blind Children

\_\_\_\_\_  
7/18/2024  
Date

  
\_\_\_\_\_  
Ashley Mocker, Board Secretary  
Sharpsville Area School District

\_\_\_\_\_  
8/19/2024  
Date

**RESOLUTION No. 12 of 2024**  
**of**  
**SHARPSVILLE AREA SCHOOL DISTRICT**  
**SMALL GAMES OF CHANCE**  
**Sharpsville Wrestling Boosters**

**WHEREAS**, the Local Option Small Games of Chance Act (10 P.S. §311) permits non-profit organizations which are established to promote and encourage participation and support for extracurricular activities within a public-school system to receive a small games of chance license; and

**WHEREAS**, the Act requires that such an organization be recognized by the public-school district's board of directors as a condition to obtaining a license; and

**WHEREAS**, the Sharpsville Area School District's Board of School Directors recognize the Sharpsville Wrestling Boosters as such an organization for purposes of obtaining an appropriate license to enable them to conduct and operate small games of chance.

**NOW THEREFORE BE IT RESOLVED** as follows:


**Section 1.** Pursuant to the Local Option Small Games of Chance Act, *as amended*, the Sharpsville Wrestling Boosters is hereby recognized as a nonprofit organization, which is established to promote and encourage participation and support for extracurricular activities within the Sharpsville Area School District.

**Section 2.** This Resolution shall become effective upon adoption by the Sharpsville Area School District's Board of School Directors and shall be in effect for the 2024-2025 school year.

**ATTEST:**

**SHARPSVILLE AREA SCHOOL DISTRICT**

  
\_\_\_\_\_  
Board Secretary

  
\_\_\_\_\_  
Board President



Book	Policy Manual
Section	600 Finances
Title	Tuition Income
Code	607
Status	
Legal	<u>1. 24 P.S. 1316</u> 2. Pol. 202 <u>3. 24 P.S. 2561</u> <u>24 P.S. 1301</u> <u>24 P.S. 1306</u> <u>24 P.S. 1307</u> <u>24 P.S. 1308</u> <u>24 P.S. 1309</u> <u>24 P.S. 1310</u> <u>24 P.S. 1313</u> <u>24 P.S. 2503</u>
Adopted	January 22, 2008
Last Revised	March 18, 2019

### **Authority**

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

### **Delegation of Responsibility**

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

### **Guidelines**

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

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

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

The tuition rates are as follows:

School Year	Grades K-12	Grandfathered Employees
2018-19	\$4,631.00	\$579.00
2019-20	\$4,863.00	\$608.00
2023-24	\$5,910.00	
2024-25	\$6,206.00	

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

The annual tuition rate for international students with an F-1 Visa is \$10,000.00.

Nonresident parents/guardians who request permission to send their children to Sharpsville Area School District and who own property within the district shall be charged one-half ( $\frac{1}{2}$ ) the amount set by the policy.

Full tuition will be charged for the first and second child of a nonresident family. The third child will be charged one-half ( $\frac{1}{2}$ ) the tuition rate. The fourth child will be charged one-fourth ( $\frac{1}{4}$ ) of the tuition rate.

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

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

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

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

# Sharpstown Area School District Testing Schedule

## 2024-2025 School Year

### Developmental Reading Assessment

Grades k-5

Tests are given 3 times a year

### DIBELS

Grades K-5

Tests are given 3 times a year

### P.S.S.A.-ENGLISH/LANGUAGE ARTS AND MATHEMATICS

Grades 3-8

Tests are given in April and May

### P.S.S.A-SCIENCE

Grades 4, 8

Tests are given in May

### KEYSTONES-Tests are given in May

Tests are given following a student taking Algebra I

Tests are given following a student taking Biology

Tests are given following a student taking English Literature and Composition 10

### ARMED SERVICES VOCATIONAL APTITUDE BATTERY TEST (ASVAB)

Grade 11

Test is optional

### P.S.A.T

Grades 9-11

### S.A.T.

Grades 11-12

Tests are given in October/May

**Sharpsville Area School District  
Student Handbook  
2024-2025**





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## Mission Statement

The mission of the Sharpshville Area School District is to provide a comprehensive education, which will meet the academic, social, and emotional needs of all students to enable them to face future challenges.

## Safe Schools Act

Pennsylvania law requires a mandatory one-year expulsion for the possession of weapons on school property, including school buses and school-sponsored events. It requires parents to provide a sworn statement upon registering their child in school as to whether the child had previously been suspended or expelled from another school. Act 26 also requires schools to maintain records on acts of violence and weapon possession and to forward student discipline records when a student transfers to another school.

## Non-Discrimination

The board of education declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools. The board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees. The board directs the complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

The Sharpshville Area School District does not discriminate on the basis of sex, and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972, 20 U.S.C. §§1681 et seq., and its regulations, 34 C.F.R. Part 106. Individuals may report concerns or questions to the District's Title IX Coordinator, Jonathan Fry at [jfry@sasdpride.org](mailto:jfry@sasdpride.org) or at 724-962-8300 x2850. The District's full Title IX Notice of Nondiscrimination is located at <https://www.sharpsville.k12.pa.us>.

It is the policy of the Sharpshville Area School District not to discriminate on the basis of sex, handicap, race, color, or national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 504, Title VI, and Chapter 15.

If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal within fifteen (15) days. Please refer to District Policy # 103 - Nondiscrimination/Discriminatory Harassment - School and Classroom Practices for the appeal procedure.



## Academic Awards Program – High School (held in the fall)

### Criteria:

- Awards will be based on GPA
- Grades for subjects, which meet a minimum of five days per week, shall be included in the GPA. Students will qualify if they have achieved a GPA of 3.25 for each year. This is followed by a student-only breakfast in the cafeteria.
- Note: GPA is calculated annually.

## Athletic Academic Eligibility and Curricular Requirements

A student who participates in interscholastic athletics at a school which is a member of the Pennsylvania Interscholastic Athletic Association (PIAA) must adhere to PIAA eligibility rules. If you fail to comply with these rules, you will lose your eligibility to participate in interscholastic athletics. If you participate while ineligible, you, your school and/or team will be penalized including potential forfeiture of wins, entire seasons, championships and records. It is, therefore, important for you to be aware of the applicable eligibility provisions.

The information provided is a summary highlighting the major eligibility requirements in order to participate in interscholastic athletics. It does not list every rule or every detail. Unless otherwise indicated, these rules apply to students in Grades 7-12. Student athletes must pursue a curriculum defined and approved by your principal as a full-time curriculum.

The Principal of your school is responsible for certifying the eligibility of all students representing your school in interscholastic athletics. Academic eligibility will be determined on a weekly basis during each grading period. Students' grades will be reported from the guidance secretary to the principal and athletic director by 1:00 p.m. each Friday or the last day of the school week. If you have any questions concerning your athletic eligibility, either now or in the future, you should discuss the matter with your school principal or athletic director. If an administrator, parent/guardian, or student are uncertain about eligibility a complete copy of the PIAA eligibility rules may be viewed on the PIAA Website at [www.piaa.org](http://www.piaa.org), or may be obtained from your principal or athletic director.

All aspects of student effort shall be considered in the grading process: tests, quizzes, projects, homework, class participation, etc. The grade given at the end of each week is cumulative and shall be the same one the student would receive on the report card at that time. A student who is not achieving a grade of sixty percent (60%) or greater in two (2) or more curriculum subjects that are each 1.0 credits or more (for example English, mathematics, science, social studies, art, band etc.) will be deemed ineligible to participate. The student is strongly encouraged to attend tutoring after school until the grades are up to passing.

Ineligibility for participation (= failing 2 one credit course) shall mean not permitted to play in games, contests, or events. Students may not travel with the team to away games, contests, or events. If a home game is played the student is to dress in regular clothing and sit behind their team in support. The ineligible student may practice with the team the first week. The second consecutive week is no practice and no games. Third consecutive week the student athlete will be suspended from the team until the grades are passing. A student on the ineligible list has the right to review his/her grade with each teacher who placed the student on the list.



The process for notification is as follows, the student will be notified at school by either the principal or athletic director that they are ineligible. If they are failing 2 one credit classes they will not be able to play from Sunday (12:00 a.m.) till the following Saturday (11:59 p.m.) However, if ineligibility occurs with less than a week of school available for the student to improve his/her grade due to a holiday break, the student shall be ineligible for the remaining school days prior to the beginning of the break. They will be eligible once school resumes after the holiday break.

If a student is failing (below 60%) one core subject, they will be notified by the principal and the athletic director. They will be strongly encouraged to attend tutoring until that class is passing. If only failing one subject (1 credit course) the student may continue to attend practice and participate in interscholastic competitions. This student still needs to be held responsible to get this class up to passing.

The head coach or designee is responsible for receiving the eligibility list each Friday or the last day of the week. It is the responsibility of the head coach to discuss this with the athlete and/or parent/guardian if necessary. Ineligible student athletes are required to comply with the eligibility policy. This means not participating in contests during the period of ineligibility.

**Tardiness/Illness Eligibility** Students are to be in school the entire day to be eligible to participate in activities (this includes practices, athletic events, field trips, plays/musicals, club meetings, etc.) Students are to be in school on time, before 7:50 AM Student athletes are only permitted to come in late the morning after a game if the coaches have been given prior approval by the principal. We understand that forces beyond our own control may lead to a situation where a student arrives late to school. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. Doctors, dentists, college, and counselors are the only excuses for late or early dismissals during a game or performance day. Students will be required to present a written note from the appointment with the doctor's name, date and time visible.

Any student who leaves school due to illness during the course of the regular school day is not eligible to participate in any school-sponsored activity occurring the same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

## Attendance

Students are expected to report to school on time each day and report to all classes and study halls on time. A written excuse, signed by a student's parent or guardian, is required for each absence or incidence of tardiness. This excuse is required within three (3) days after the absence or tardy to school. Tardiness or absences which are unexcused after the three (3) days are recorded as permanently unexcused. Refer to **District Policy # 204 - Attendance**, for more information related to student attendance.

Student athletes must be in attendance at school, college classes (dual enrollment) or attending a school-sponsored activity (to be considered a full day. Students are required to be present and in the high school by 7:50 a.m., when the bell rings. You will be ineligible to participate in the sport or activity that day if you are late to school. Late is 7:51 a.m.



Exceptions may be made if the student has a confirmed medical, dental, counseling appointment, college visit or other previously approved medical, dental, counseling, or college excuse (approved by the school Principal). These are the only exceptions. An original note or excuse MUST be provided from the office of the doctor, counselor or college. If no excuse is provided you will not be eligible to participate in the game. (District Policy 123)

If you are absent from school during a semester for a total of 20 or more school days, you will lose your eligibility until you have been in attendance for a total of 45 school days following your 20th day of absence. (Section III pg. 13 PIAA By-Laws)

#### High School and Middle School Early Dismissal

Appointments for students should be scheduled after school hours, except in cases of emergency. Should an appointment during school hours be imperative, parents should write a request for an early dismissal, which the student should present to the school office at the start of the school day. Electronic excuses with parental signatures are also acceptable. The note must state the student's full name, date of dismissal, time of dismissal, reason for dismissal, signature of parent/guardian, and phone number of parent/guardians for verification. All students must check out through the school office when leaving the building for an early dismissal.

Student athletes MAY NOT leave on the day of a game to do any of the following examples. To get a haircut, go to a nail appointment, get a driver's permit, take a driver's test, get tires on a vehicle for a parent, go to get a new cell phone, or take a parent or sibling to an appointment. These are just a few examples. Keep in mind if it is not a doctor, counselor or college that can provide the required documentation then please reschedule the appointment for a non-game day.

Students who become ill during the day should obtain permission from the main school office to go to the nurse's office. If the school nurse deems it necessary that an ill student be excused from school, he/she will issue an excuse slip to any such student. Students should not go to the restroom for an extended period of time when ill, nor should they bypass the nurse's office and call/text for a ride home using their cell phone.

#### Excused Absences

- Illness
- Health Care
- Death in Family
- Educational Tours and Trips with prior approval (Note: A completed Special Absence Request form must be completed and returned to the Principal's office at the very least, one (1) week prior to the first date of the trip or vacation.
- Observance of Religious Holidays

#### Elementary Early Dismissals

When a student is to be excused from school before 2:30 p.m., he/she must present an excuse from a parent or guardian. The only excused reasons are those indicated in the attendance policy. Any reason determined not to be legitimate may be an unexcused/unlawful absence.

If your child is leaving early, you are required to park in Lot Area A located at the front of the building. Parents/Guardians must sign their child out in the office. Parents/Guardians are not permitted to go directly to the room of the child. They are required to remain in the office until he/she arrives. The student is responsible for any school work that is missed while they are gone.



In the case of an emergency, parents must bring a written excuse to have their child dismissed. Parents/Guardians must sign their child out in the office. The student will be called to the office when the parent arrives.

#### Make Up Work for Excused or Approved Extended Absences

A student who misses class work and/or exams due to an excused absence may make up all work within a time period equal to the absence, plus one additional day, unless alternate arrangements are agreed upon between the student and the student's teachers. The school may require the parent to verify a student's illness by a written statement from a physician.

It is reasonable to require student work to be completed within the number of days the student missed when the total number is three (3) or less. For approved extended absences, which is defined as four (4) or more days, the completion of work must be arranged immediately upon return to school and completed within five (5) school days. If a student does collect work prior to the trip, the work is expected to be submitted upon the day of the student's return to school. Failure to do so will result in a zero for all assignments.

#### Tardy to School / Student Arrival

High School and Middle School students are expected to arrive at school on time each day prior to 7:50 a.m. Entering the school building any time after the tardy bell rings at 7:50 a.m. constitutes a tardy. After 7:50 a.m. the student must report to the school office immediately upon entering the building. A valid written excuse signed by the parent/guardian is required within three (3) days after the tardy.

When a high school student accumulates 4 unexcused tardies, after school detention will be assigned and a phone call made to the parents. If a student does not show up for the assigned detention they will serve a day of in school suspension. Excessive tardies may result in fines through the district magistrate.

When a middle school student has excessive tardiness, they will be referred to the Problem Solving Team. This could result in fines through the district magistrate.

An Elementary School student is considered tardy if he/she arrives after 9:00 a.m. to his/her assigned class/homeroom. All students late to school must report directly to the main office and present a written excuse from home. The time will be recorded and they will be provided a late pass to enter the classroom. If a written excuse is not presented, the tardy will be determined unexcused. An accumulation of tardies may result in fines through the district magistrate.

Any tardy remaining as unexcused after three (3) days will be permanently recorded as 'unexcused' and will result in consequences as outlined in the State Policy on Attendance and Truancy. Tardiness to school must be for valid reasons. "Sleeping in", "missing the bus", and "car problems" are not valid reasons for being tardy. A late school bus is a valid excuse. Refer to District Policy # 204 - Attendance, for more information related to student attendance.

#### Student Arrival Time - Elementary

Elementary students are not to be dropped off at school before 8:30 a.m. as there is no supervision available for students prior to this time.

Parents/guardians have the option of utilizing one of the childcare programs within the district. Children dropped off at these locations are transported to the elementary school at the appropriate arrival time. These same programs are available for after school hours as well with bus transportation provided from the



elementary school to the appropriate childcare location.

### Truancy

Refer to the State Policy on Attendance and Truancy. The laws of the Commonwealth of Pennsylvania allow the court to impose education classes and community service sentences upon parents of a truant child who do not show they took reasonable steps to ensure the child's school attendance. It provides that the parent and child must appear at a hearing before the district magistrate.

Students are to be in school the entire day to be eligible to participate in school-sponsored activities. Any student who leaves school for illness reasons during the course of the school day is not eligible to participate in any school-sponsored activity occurring that same day or evening.

### Unexcused Absences

If the reason for a school absence is outside of the above-mentioned conditions, or if a student fails to submit a written excuse within three (3) school days, the absence will be recorded as unexcused. Refer to District Policy # 204 - Attendance, for more information related to student attendance.

## Birthdays Celebrated at School

Per the district wellness policy, allowable snacks must be prepackaged in individual servings with a list of contents relating to possible student allergies clearly shown. No snacks will be permitted that have sugar as the first ingredient. If parents are interested, they may contact Liz Grove at (724) 962-8300 ext. 2750 to order edible treats from Nutrition Inc. A small gift such as stickers, pencils, coloring pages, crayons, toys, or books may be sent to school. Parents/guardians who bring birthday treats are to leave them in the office.

Please make arrangements with the classroom teachers to bring in a birthday treat. Balloons and flowers are a distraction in the classroom and a safety hazard on the bus. Arrangements should be made to have them delivered to the child's home, not school. Student birthdays will be recognized at school, but parties and elaborate treats are for home, not school.

## Book Bags

Book bags are not permitted to be used during the school day. They may be brought to school but must be left in the student's locker. Girls' purses/handbags may not be large enough to fit a standard size textbook in.

## Bullying/Cyber Bullying/Hazing

According to Pennsylvania Statute, "bullying" means an intentional electronic, written, verbal or physical act, or a series of acts:

1. Directed at another student or students
2. Which occurs in a school setting
3. That is severe, persistent or pervasive
4. That has the effect of doing any of the following:
  - Substantially interfering with a student's education;
  - Creating a threatening environment; or
  - Substantially disrupting the orderly operation of the school.





For purposes of the foregoing, “school setting” means any conduct or activity which occurs in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school, including travel to and from such activity. All forms of bullying by students are prohibited. This prohibition includes “cyber bullying”, which involves the use of electronic devices to engage in any of the conduct described above.

The district will consider all forms of bullying by district students in non-school settings and will enforce consequences provided under District Policy # 249 - Bullying/Cyberbullying to acts of bullying occurring in a non-school setting to the fullest extent permitted by law.

Administrative actions and interventions related to non-school settings will be determined based upon the incident’s alignment to criteria 1, 3, and 4 listed above.

### Consequences

Please refer to the Board Policy Nos. for additional information regarding Non-Discrimination, Unlawful Harassment, Hazing and Bullying/Cyber Bullying.

In addition, conduct which constitutes bullying or cyberbullying may also constitute unlawful harassment, discrimination or hazing, which are also prohibited under applicable law and Board policies and may carry additional disciplinary consequences.

### Hazing

The Board does not condone any form of initiation or harassment, known as hazing, as part of any school-sponsored student activity. No student, coach, sponsor, volunteer or district employee shall plan, direct, encourage, assist or engage in any hazing activity. The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing. The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy. The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.

## Bus Transportation

Proper and reasonable conduct is expected from all students while being transported. The authority of the school shall continue and be respected during the time necessary to accommodate the home to school transportation phase necessary to our educational program.

### Bus Routes

Questions regarding bus routes can be directed to Stephanie Bobovnyk at (724) 962-8300 ext. 4102 or to Shelley Kibby at Student Transportation of America (STA) at (724) 983-1112.

### Bus Regulations

The Board authorizes the use of video and audio recording on school buses and school vehicles in accordance with District Policy # 810.2 - Transportation - Video/Audio Recording.

Students will be picked up and dropped off at their residence only. Any deviation of this rule must be approved by the building principal after a written request is submitted by the parent or guardian. Any request indicating multiple pickup and drop off points will not be approved. The change, if approved, will not commence for a period of three days.



Students are to ride only the bus to which they have been assigned. In emergency situations, parents who need their children to ride a different bus should send a note with their child. No student will be permitted to ride a different bus or be picked up from or delivered to a different bus stop without a written note signed by a parent/guardian.

Students who need transportation to and/or from a daycare agency that is already a listed bus stop on the Sharpsville route, must complete a special transportation form 3 days in advance before transportation will be available.

### Bus Safety for Students

The safety of our students is paramount. The following guidelines are in place to ensure that all students depart and arrive in a safe manner.

- Students are to report to their bus stop at least 5 minutes before the bus is scheduled to arrive.
- A student who is not picked up at their driveway should proceed to the bus stop by walking on the left side of the road facing traffic if there are no sidewalks present.
- Students should wait until the bus comes to a complete stop before crossing the street to board the bus or when waiting to disembark.
- Students should go directly to their assigned seats when boarding the bus.
- Students should keep books, lunches, etc. on their lap--not in the aisle of the bus.
- Students should keep all parts of the body (hands, arms, and head) inside the bus.
- Students are permitted to talk quietly with their seatmate, but not with the driver when the bus is in motion to help the driver avoid an accident.
- Students should only get off at assigned stops unless they have a note from a parent that has also been signed by the principal or secretary.
- Students should cross the road in front of the bus immediately after discharge.

Approved sequence of driver-control measures in case of pupil misconduct:

- Warning the offender that misconduct will not be tolerated.
- Assignment to a seat.
- Reporting incidents of continuing and extreme misbehavior to the principal of the school attended by the offender.

### Consequences

The principal will notify the parent/guardian of the student reported. A verbal and/or written warning will be issued that misconduct shall cease. A second reporting will result in a suspension of riding privileges as determined by the principal after he/she has a conference with the parent/guardian and/or student.

All bus stops are authorized by the Sharpsville Area School Board as designated by the Director of Pupil Transportation. Students should also be aware that while you are being transported you are "on school property." This means that if you violate the discipline code, you are responsible for whatever penalty it would call for, plus the loss of your riding privileges. Should you lose your privileges, you are expected to provide your own transportation to and from school; the days you are not in attendance will be marked unexcused/illegal.

## Cafeteria/Food Services

The High School and Middle School operate a closed lunch period. All students are required to eat lunch in the cafeteria except for disciplinary reasons. In order to provide for efficient cafeteria operation and as a



guide in respecting all other students, the following rules are listed:

- All food and beverages must be consumed in the cafeteria.
- Keep tables, chairs, and floor clean. Empty all debris from plates, etc. into waste containers.
- Students are not permitted in any part of the building other than the cafeteria during their lunch period.
- No student is permitted to leave the school grounds during the lunch period unless it has been approved by the principal.
- The School District will provide school lunches. You are permitted to bring your own lunch and not participate in the school lunch program if you so desire. However, you are not allowed to order out.
- Cafeteria monitors have the right to assign seats at any time at their discretion.

Misconduct in the cafeteria can lead to removal from the cafeteria for a time until behavior improves, or other disciplinary consequences as determined by the building principal.

At the Elementary/Middle School, students who do not conform to the SWPBIS guidelines will be disciplined by teachers assigned to the lunch room by moving of seat, loss of recess time, and/or lunch detention, depending on the severity of the offense.

#### Be Safe

- Hands to self
- Stay in your seat
- Eat only your food
- Carry tray with two hands
- Always walk

#### Be respectful

- Use restaurant manners
- Be polite
- Leave no trace behind
- Level 0-1 voice in the serving line
- Level 2 voice at your table

#### Be responsible

- Clean up after yourself
- Be helpful
- Ask three before me
- Raise your hand for help
- The floor is not a trash can

The Sharpshville Area School District cafeteria is maintained as a vital part of the health and wellness of our students. Well-balanced meals offering a variety of healthy items are offered daily and at a reasonable price.

The breakfast and lunch will be free for all students during the 2024-25 school year.

Menus are available on the District's website at <http://www.sharpsville.k12.pa.us/CafeteriaMenu.aspx>.



**National School Breakfast Program\*:**

Building the Meal--Choose 3 or 4 of the following

Grain/Protein 2 oz.

Fruit/Vegetable\*\* 2- ½ Cup Servings

Milk Half Pint

\*Breakfast is not served on two-hour delay days

\*\*Students are required to take at least ½ cup of fruit/vegetable

**National School Lunch Program:**

Building the Meal--Choose 3-5 of the following

Grain 2 oz.

Protein 2 oz.

Fruit\* 2-½ Cup Servings for High School; 1-½ cup Serving for Middle School and Elementary School

Vegetable\* 2-½ Cup Servings

Milk Half Pint

\*Students are required to take at least ½ cup of fruit or vegetable

Any items purchased outside of that reimbursable meal such as second meals and extras are charged at a la carte prices. A la carte items may not be charged. All a la carte items meet the Federal Smart Snacks guidelines.

Please contact the Food Service Department for all further information including but not limited to: Accommodating Special Dietary Needs, Nutritional Information, Account Inquiry, Account Requested Restrictions, and Birthday Celebrations/Catering Events at (724) 962-8300 x. 2750.

**Making payments**

A computerized POS system is utilized at all schools. A finger-scanning system is in place in order to properly document both payments and purchases made to student accounts. Payments can be made at the point of sale or online. The District encourages parents who choose to pay at the point of sale to maintain a positive balance on their child's cafeteria account. It is suggested that students maintain a weekly purchasing balance instead of a daily purchasing balance. Not having to exchange money hand to hand will increase the speed at the serving line allowing students more time to enjoy their meals. Checks can be made payable to the Sharpsville Area Cafeteria Fund. Please include the student's name and/or student ID on the memo line of the check.

Payments can be made online at <https://www.schoolcafe.com/> using your child's student ID. Payments can be set up automatically or funds can be added as needed. A convenience fee is charged at the time of payment that is payable to School Cafe. Payments will be updated in as little as 20 minutes, or may take up to 48 hours in certain circumstances. You can set up an alert to notify you when your student's meal account has fallen below the amount you have specified. Please note that creating an online account is free and can be used to monitor your child's account. No fee is charged unless an online payment is made.

Please note that student lunch account balances carry over to the next school year. In the event that your student(s) is/are withdrawing, please contact the Business Office at 724-962-8300 Ext. 4103 to request a refund. Graduating seniors are encouraged to spend down their account balance to zero. Seniors will be able to obtain a refund in the Cafeteria at the end of the school year if their account balance is less than \$10.00. Balances in excess of \$10.00 will either be transferred to a younger member of the household, or



refunded to the parent/guardian. When no younger members of the household exist, small balances less than \$10.00 that remain after a senior has graduated will be considered a donation to the Elementary Angel Tree Fund.

### Delinquent Account

Parents are notified periodically of their student's lunch balance either by email or U.S. mail. In the event that you are notified that your child's account is in the negative, we encourage you to make a payment as soon as possible. Please note that the school will continue to provide your child a breakfast and/or lunch regardless of his/her account balance and their negative account balance will continue to grow. Students will not be permitted to purchase a la carte items if their account has a negative balance.

All accounts are expected to be paid in full at the conclusion of each school year. Accounts with excessive outstanding balances will be turned over to a collection agency at the end of the school year. All collection fees charged by the collection agency will be the responsibility of the parent/guardian.

### Account Balances

Cafeteria account balances will transfer over from year to year. Students will begin the new school year with the account balance that they ended with the previous school year. Positive account balances will carry over for students' use as well as negative account balances that still need to be paid. If at the end of the school year, a student's account balance is negative \$50.00, and no payment schedule or payment has been made to the account, the account will be turned over to a collection agency. The student's guardian will receive a final notice from the school district, via U.S. mail, with an opportunity to become current in their child's account before their account is turned over to a collection agency. Upon entering the new school year, a student's account that has been turned over to a collection agency will be reset to a zero balance. Any payments made to Sharpsville cafeteria at this point in time will be applied to the student's current cafeteria account for the student's current use and will not be reflected in any way on the balance owed from the previous school year. Guardians will still be responsible to pay the outstanding balance from the previous school year.

## Children's Health Insurance Program (CHIP)

CHIP covers uninsured children and teens up to age 19 – and no family earns too much to qualify. With more than 124, 000 uninsured children in Pennsylvania, this is great news for families!

CHIP provides quality, comprehensive health insurance for routine doctor visits, prescriptions, dental, eye care, eyeglasses, mental health, and much more. CHIP covers uninsured kids who are not eligible for medical assistance. For most families, CHIP is free – for others, it is low cost.

The flyer and many more resources can be found on the CHIP website at [www.CHIPcoversPAkids.com](http://www.CHIPcoversPAkids.com), under CHIP resources.

## Daily Time Schedules

### High School and Middle School Schedule



Doors Open	7:30 a.m. Cafeteria available for breakfast
Tardy Bell	7:50 a.m.
Period 1/ Homeroom	7:50 a.m. - 8:49 a.m.
Period 2	8:52 a.m. - 9:35 a.m.
Period 3	9:38 a.m. – 10:21 a.m.
Period 4	10:24 a.m. – 11:07 a.m.

A Lunch Students	B Lunch Students
Lunch A – 11:10 a.m. – 11:40 a.m.	Period 5 – 11:10 a.m. – 11:53 a.m.
Period 6 – 11:43 a.m. – 12:26 p.m.	Lunch B – 11:56 a.m. – 12:26 p.m.

Period 7	12:29 p.m. – 1:12 p.m.
Period 8	1:15 p.m. – 1:58 p.m.
Period 9	2:01 p.m. – 2:44 p.m.

### Elementary Schedule

7:45 am	Teachers Report
8:00 am	Office Opens
8:30 am	Students report to breakfast
8:40 am	Bell rings for students to enter school
9:00 am	Tardy Bell/ Morning Exercises
3:30 pm	End of the School Day
3:45 pm	Teacher Dismissal
4:00 pm	Office Closes

## Discipline Code

Education involves many areas of learning. The classroom experience is of primary importance to everyone involved in education. However, along with knowledge, students must also develop discipline and self-control.

A school whose student body has a respect for its teachers, for its rules and regulations, and for each other, will be a school that has a climate conducive to learning. This discipline code has been prepared for the welfare and protection of every student at Sharpstown.

### Students and the Police

When the police request permission to interrogate a minor at school, the principal shall:  
Request that any person conducting such interrogation be in plain clothes where possible.



- Determine why such interrogation could not occur at the student's home.
- Attempt to inform the student's parent/guardian.

Whenever the Superintendent or delegate has determined that the police have a legitimate purpose in interrogating a minor within the confines of a school building, the principal or his/her representative shall be present throughout the proceedings.

### Detention

After School Detention - The student is detained after school either with the assigning teacher or in a specified detention room.

- Students assigned detention will be given a twenty-four (24) hour notice.
- Any student failing to serve the assigned detention will be scheduled for additional detention.
- If a student fails to serve the re-assigned detention, he/she will then be assigned suspension.
- Any disciplinary infractions during detention will result in suspension and the makeup of the original detention.

Lunch Detention - Lunch detention is the temporary loss of cafeteria eating privileges. Students assigned lunch detention will eat their lunch in the office or other designated area. Assignment to lunch detention can range from 1 day to an indefinite period of time.

### Schoolwide Positive Behavior Plan – Restorative Justice – Conflict Resolution (K-12)

The three main goals for this option are as follows:

1. **Accountability.** Restorative justice strategies provide opportunities for wrongdoers to be accountable to those they have harmed and enable them to repair the harm they caused to the extent possible.
2. **Community safety.** Restorative justice recognizes the need to keep the community safe through strategies that build relationships and empower the community to take responsibility for the well-being of its members.
3. **Competency development.** Restorative justice seeks to increase the pro-social skills of those who have harmed others, address underlying factors that lead youth to engage in delinquent behavior, and build on strengths in each young person.

Restorative justice programs allow for the reparation of harm. They have the potential to influence school climate and strengthen positive social connections between students and staff.

School restorative justice programs:

1. Refer students to the Problem Solving Team at the discretion of teachers, administrators, or other students.
2. Involve restorative actions including service to the school or to the individual(s) affected by the violation.
3. Involve students who are willing to accept some responsibility for their actions.
4. Involve victims and others in the process, with voluntary participation.
5. Keep proceedings confidential.
6. Offer parent involvement in the process – victim and the accused.

This option can be provided by the principal in lieu of suspension (In-School or Out-of-School) for certain violations of the student code of conduct.



### Suspension

**In-School (PASS)** - This form of disciplinary action involves exclusion from classes and all activities for the duration of the suspension. Additional days can be added if the student does not cooperate with the rules and regulations governing PASS..

**Out of School** - In this form of disciplinary action, the student is removed from the school environment for a period of one (1) to ten (10) days.

**Less than four (4) days** - Suspension from school for a period of up to three (3) school days does not require a hearing. A student must be informed of the reasons for the suspension and given an opportunity to respond before the suspension becomes effective. A letter will be forwarded to the parent/guardian outlining the terms of the suspension with a copy forwarded to the Superintendent's Office.

**Four (4) to ten (10) days** - Suspension from school beyond three (3) days and up to ten (10) school days requires an informal hearing before the principal. The informal hearing must take place within the first five (5) days of the suspension. The maximum period a student may be suspended for an offense shall not exceed ten (10) days.

**Expulsion** - Expulsion from school is defined as the exclusion from school for a period in excess of ten (10) days. The length of the expulsion is determined by the Board of Education.

All expulsions must be after a formal hearing before the Board of School Directors or a duly authorized committee of the Board. A majority vote of the entire School Board is required for expulsion. The expelled student's progress and behavior will be reviewed one (1) time per year following the expulsion to determine if the student has made the necessary adjustments to merit re-admittance. The date for review will be established at the time of expulsion. A majority vote of the entire Board of School Directors will be required for re-admittance of an expelled student.

All make-up work is the students' responsibility.

Students who are assigned suspensions must complete all work provided to the expectations of the teacher in order to receive credit. Work completed or expected to be turned in will receive a zero if a student absence is unexcused.

*NOTE: Any student who is suspended, whether it is in-school or out-of-school, is barred from participation in or attendance at extracurricular activities. This includes practices and/or performances of any kind including Baccalaureate and Commencement. Work that is collected for completion must be submitted upon the student's return to school or no credit will be granted.*

### Informal Hearing

At an informal hearing the following due process requirements will be observed:

- Notification of the reason(s) for the suspension, in writing, given to the parents/guardians and to the student.
- Sufficient notice of time and place of the informal hearing.
- The right to cross-examine any witness(es).
- The student's right to speak and produce a witness(es) on his/her own behalf.

All hearings will be held during regular school hours so that any witness(es) involved will be readily





available. The principal will be in charge of the informal hearing.

### Formal Hearing

At a formal hearing the following due process requirements are to be observed:

- Notification of the charges, in writing, sent to the parents/guardian by certified mail with a copy sent to the student.
- Sufficient notice of the time and place of hearing.
- The right to be represented by counsel.
- The right, upon request, to be presented with the name(s) of the witness(es) and copies of statements and affidavits of the witness(es).
- The right to demand that any such witness(es) appears in person and answer questions or be cross-examined.
- The student's right to testify and produce a witness(es) on his/her own behalf.

A record must be kept of this hearing either by a stenographer or by tape recorder. The student is entitled, at the student's expense, to a copy of the transcript. The Superintendent shall be in charge of administering the hearing. The hearings will be private unless the parent/guardian requests, in writing, an open hearing.

## Dismissal & Drop Off Procedures & Locations - Elementary

Parents/guardians who transport their children to school must drop them off at the main entrance sidewalk. There is to be no parking in the faculty parking lot. Please note: the curb areas along the building are fire lanes. Do not park along the curbs.

The South Gymnasium entrance is available for bus students only. For security reasons, parents/guardians are not permitted to enter the building any further than the corridors of the main entrance in the morning. Only bus students are to exit the building through the main entrance. Parents/guardians picking up their child at the regular 3:30 PM dismissal must use the following exits and parking lots. If you are picking up multiple children, they will all be at the youngest sibling's exit.

For Students In Kindergarten - Enter the school campus via Hittle Drive and pull along the sidewalk near the "West Primary" doors. Your child will walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left on Hittle Drive.

For Students In Grade 1 - Enter the school campus through the High School/Middle School entrance then travel to the back parking lot of the Elementary School via the first possible left hand turn. Pull along the sidewalk near the "East Wing" doors. Your child/children will walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*

For Students In Grade 2 - Enter the school campus through the High School/Middle School entrance then travel to the back parking lot of the Elementary School via the second possible left hand turn. Pull along the sidewalk near the "South Gymnasium" doors. Your child/children will walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*



For Students In Grades 3, 4, And 5 - Enter the school campus through the High School/Middle School entrance. You may park in the High School parking lot. Your child/children will exit the building through the 3rd or 5th grade doors and walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*

\*Note: The back Elementary parking lot will not be open until 2:15 PM due to recess being held in the parking lot. Parking will become available in the High School parking lot at 2:00 PM. Please do not wait in your vehicle on Blue Devil Way for the gates to the Elementary parking lot to be opened.

If a student is typically a bus rider – a note/email to Mrs. Ealy (aealy@saspride.org) should be sent to the office on any day that they are to be picked up.

## Dress and Grooming

All students are expected to dress in a manner that promotes school pride and enhances the school's image. Student dress and grooming must be clean, neat, modest, proper and consistent with the educational, safety and sanitary environment of the school. Dress should not be disruptive to the educational process. Repeated dress code violations may be dealt with as incidents of defiance of authority or insubordination. Please refer to District Policy # 221 - Dress and Grooming for more information.

### K-12 Dress Code Guidelines

The Sharpsville Area School Board has adopted the following dress code policy:

1. All clothing material must be opaque and moderately fitted whether it be tops or bottoms.
2. Any apparel whatsoever with obscene or suggestive language or that may be offensive or degrading, is not permitted. This includes any reference to drugs, alcohol, tobacco, and anything promoting violence.
3. All pants must be worn at the waist and no lower for which they are designed.
4. Hats and hoods of any kind are not to be worn indoors. This applies to both boys and girls and includes bandanas.
5. All dress should conform to health and safety standards set forth by the school, local, and state authority.

The final judge of any questionable attire will be the building Principal or their designee. Students who do not comply with the reasonable request of this dress code may be asked to call home in order to address the issue.

NOTE: The Administration cannot possibly describe every occurrence that would be covered by the guidelines of the Discipline Code. Those situations that are not described or outlined will be handled in a manner deemed appropriate by the Administration.

## Driving to School

Driving in personal vehicles to and from school is by permit only. Students are strongly encouraged to utilize the district-provided bus transportation to and from school. The school district assumes no responsibility for student safety or for personal property damages. Driving privileges are limited to high school Seniors and Juniors possessing a valid Pennsylvania driver's license (not a PA Learners' Permit) and who agree to the student driving regulations. The number of driving permits issued each school year will not exceed the number of available parking spaces.



To apply for a parking permit, student must meet the following prerequisites: Be in good academic standing, have no fines or fees due, and maintain a 2.8 GPA.

Students may lose parking privileges if suspended from school or reckless driving in the parking lot. The SRO and/ or Principal will provide a warning to the student and call home to the parent/ guardian.. The second offense will be a loss of parking privileges and / or permanent removal of the student driving privileges for the remainder of the year. This will be at the discretion of the principal.

Students are permitted to park only in the student numbered parking spots. Students are not permitted to enter through the Middle School at any entrance. Students are not permitted to park on Wakefield Drive. We need to work with our neighbors to ensure a positive relationship.

Registration - All vehicles driven to school and parked on school property must be registered with a parking sticker. You may obtain your pass through the High School Office. This applies also to vehicles driven only occasionally. The parking pass requires you to park in your designated spot.

Vehicles without a registered school pass displayed will be towed at the expense of the owner.

Loitering - Vehicles must be vacated immediately upon being parked. Loitering, eating, etc., in the vehicle is not acceptable. Vehicles should be locked and not entered throughout the school day without permission. This is for your protection. The school is not responsible for any items removed from vehicles parked in the student parking lot.

All rules regarding smoking, weapons, drugs, alcohol, etc., which apply in school, also apply in the student parking lot and vehicles.

NOTE: The School District cannot assume any responsibility for mishaps or damages to vehicles while driven to school or parked on school property.

## Drugs, Vaping, Tobacco and Alcohol

The Sharpstown Area School District takes a no tolerance attitude toward the use or abuse of drugs and alcohol. District Policy # 222 - Tobacco and Vaping Products and District Policy #227 - Controlled Substances/Paraphernalia prohibits the possession and/or use, mimic of use, sale, mimic of sale, distribution and/or intent of distribution of any illegal or controlled mood altering chemical medication, or abused chemical not approved by the health office on school property, at school sponsored curricular and extracurricular activities or field trips, on school buses, and en route to and from school by any mode of travel. Violations of this policy include the possession, use, sale, distribution, or mimicking the possession, use, sale or distribution of chemicals or paraphernalia.

### Possession/Use of Drugs/Alcohol/Tobacco Consequences

If a student is found to be in violation of the District's Drug and Alcohol Policy, the following actions will be taken:

- Parent will be notified
- Student will be suspended, in or out of school, for 1-10 days
- The student will be placed on the Student Assistance Program and required to sign up for in school counseling through Mercer County Behavioral Health.



- The student will be required to complete a 4-hour course with a counselor on usage of drugs, vaping or alcohol. This will be during the school day.
- Parents/guardians may be asked for the formal results of a drug test, on an as-needed basis. An at home test result will not be accepted.
- Informal/Formal Hearing with the SASD Board
- Referral to the police; court charges could occur.

#### Sale of Drugs/Smoking Paraphernalia/Alcohol

The sale of drugs and/or alcohol in the Sharpsville Area School District will not be tolerated. Students will be adjudicated before both the Sharpsville Area School Board and appropriate legal authorities. The school consequence is expulsion from the district. The police and district attorney will determine the legal consequences.

#### Students That Seek Assistance/Help

A student who voluntarily and on his/her own accord approaches any faculty or staff, administrator, or refers himself/herself to the Student Assistance Team because they are seeking help for a drug and/or alcohol problem, will not be disciplined for their admission. This does not apply to those students directly involved in a drug or alcohol related incident or investigation.

#### Tobacco Policy

Act 145 of 1996, prohibits the possession of, and or use of any tobacco product (to include e-cigarettes, vape pens, etc....) in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpsville Area School District as outlined above.

### Electronic Devices/Cell Phones

The use of electronic devices/cell phones, which include but are not limited to mobile telephones and other devices that can send, receive, play or display digital video or audio data or images or which provide an unfiltered connection to the Internet, is prohibited by students during instructional periods of the school day and in such other circumstances as deemed school related. Refer to District Policy # 237 – Electronic Devices

Electronic devices may be brought to school but must be kept silent and out of sight during all instructional periods and activities. See the consequence chart below.

Use of electronic devices on school transportation is permitted to the extent that such use does not disrupt or distract other students, passengers or the operator of the vehicle, and does not otherwise pose a risk to the safe and orderly operation of the vehicle.

Electronic devices and headphones/earbuds may not be visible unless explicit permission from the classroom teacher, substitute teacher, instructional aide or other school staff in authority. Phones, headphones/earbuds etc. may not be visible once a student walks into the lobby or hallways.

In the high school, phones and headphones/earbuds should be stored/locked in student lockers.

#### Consequences for Violating the Cell Phone/Technology Policy

##### **First Offense**



A parent/ guardian will be notified by phone from the building principal and the phone will be returned to the student at the end of the school day.

### **Second and Further Offenses**

A parent/ guardian will be required to have a conference with the building principal and the parent /guardian must pick up the phone from the office. The phone will not be handed over to the student only to the parent/ guardian. This will only be done during hours that the school is open 7:30 AM-3:30PM.

Please refer to Board Policy for all restrictions and rules applicable to the use of electronic devices in school or on school property. Students and parents are expressly advised that use of an electronic device in a manner not permitted or authorized under Board Policy will result in removal of technology privileges at the school.

### Elementary / Middle School

Students are permitted to use personal electronic devices during the school day for legitimate educational purposes at the discretion of the classroom teacher. Electronic devices include laptop computers and tablets. Teachers and staff reserve the right to establish times during the school day when devices are not permitted to be used.

Students who use their devices for non-legitimate educational purposes at school or on school property may have this privilege revoked for a given period of time. Additional infractions may result in the issuing of behavior consequences including, but not limited to: loss of recess, lunch detention, after-school detention or in/out of school suspension. Repeated use of devices for non- legitimate educational purposes at school or on school property may result in permanent loss of this privilege..

Students accessing the internet on their personal devices using the district's network must adhere to the rules and guidelines established in the school board policy relating to usage of network/internet resources. Students who connect to the internet using district resources should consider his/her personal device subject to the same level of monitoring and access as any district-owned technology device.

The Sharpshville Area School District is not responsible for personal electronic devices; owners assume all risks of damage, theft, loss or misuse of such devices. The use of personal devices is with the understanding that the student has the permission of their parent/guardian to bring it onto school property. The District holds no responsibility for damage or loss of the personal device.

## **Emergency Information**

Student emergency information forms will be sent home during the first week of school. Please return the form as soon as possible so that we may have access to the most current emergency information. Please contact the school office anytime during the school year to update information concerning change of address, change of telephone number or change of parent/guardian's marital status.

## **English Language Learners (ELL)**

The Sharpshville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school. Each program will include: standards-based English Language Learner instruction at the appropriate proficiency level; content area instruction aligned with academic standards and adapted to meet



the needs of the student; and assessment processes that reflect academic standards and instruction.

## Field Trip Chaperones/Volunteers

Parents/guardians who wish to chaperone a field trip must complete the volunteer screening process. Please note that the FBI background check, Pennsylvania State Criminal Check, and the Child Abuse History Clearance can take up to 4 weeks to complete. The cost of filing for these clearances is the responsibility of the person submitting the request.

The Sharpsville Area School District recognizes that parent and community volunteers can make many valuable contributions to our schools by providing significant services to students.

Volunteers at the Elementary School are subject to the provisions specified in District Policy # 916 - Volunteers:

1. Volunteers participate in the instructional setting as resource guests.
2. Volunteers work in the presence of and are supervised by the host staff member. At no time should students be left alone with volunteers. This also includes chaperones at activities such as field trips.
3. Volunteers are expected to follow the instructions of the staff member who is responsible to orient the volunteer to the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority.

Guidelines for acceptance as a volunteer are as follows:

1. All recommendations for individuals to serve as volunteers must be approved by the Superintendent, Building Principal, Coach/Advisor, or other person in authority.
2. All prospective volunteers are required to complete and submit the Volunteer Screening Application. The form can be obtained in any of the buildings or the Superintendent's office.
3. Two or more reference checks are required.
4. FBI background check, Pennsylvania state criminal records check and a child abuse history clearance are required and shall be at the volunteer's own expense.
5. A personal interview with the building principal or designee must be conducted and documented.
6. The Board requires that all volunteers undergo a Mantoux Tuberculosis Test upon initial involvement in the volunteer program. An unsatisfactory report will be reason for disqualification. This test will be at the volunteer's own expense.
7. All volunteers must have Board approval prior to involvement in this volunteer program.

### Length of Volunteer Status

A volunteer's status will be valid as long as the individual wishes to remain on the volunteer list or until such time the FBI Background Check, PA State Criminal Check or Child Abuse History Clearance expires. Clearances are valid for five (5) years. Volunteer status will become invalid if the district receives information that would prohibit the individual from service as per the policy.

## Fighting/Disorderly Conduct/Arson/Trespassing on School Property & Related Actions

The Commonwealth of Pennsylvania now requires reports of student aggressive behavior twice a year. Such behavior would involve, but not be limited to: intimidation, extortion, ethnic intimidation, harassment, sexual harassment, fighting, assault, trespassing etc. Such offenses are taken seriously by the



Sharpsville Area School District and are subject to criminal prosecution.

Fighting is not permitted at any time in the school, on the bus, on school property, or while under school jurisdiction. Students involved in a fight or displaying aggressive behavior detrimental to the safety of other students or school personnel will be subject to the following:

**First Offense** – Out of school suspension for 3-10 days and charges of disorderly conduct can be filed with the local police. Meeting with the principal and formal hearing.

**Second Offense** – Out of school suspension for 10 days with an expulsion hearing in front of the school board.

## Fine Policy

Students shall be required to pay for any damages that they cause directly or indirectly to school property. Students who owe a fine may be prohibited from participating in clubs/athletics/prom and commencement. A diploma or report card will not be granted until payment is made. Unpaid debts will result in charges being filed with the local magistrate's office.

## Fire Drills

Fire and emergency drills are held in accordance with state law. Students should avoid panic by moving quickly and quietly from the school. Students must follow instructions of the teachers and/or administration. All parents/guardians/visitors in the building are expected to follow school procedures in the event of a fire drill, emergency drill, or alarm.

## Flag Salute and Pledge of Allegiance

Act 157 of 2002, amends the School Code to require students to recite the Pledge of Allegiance at the beginning of each school day. The legislation allows students to decline reciting the Pledge; however, the school district is required to notify, in writing, parent(s)/guardians(s) of their refusal to recite the Pledge. Students who choose to refrain from participation shall respect the rights and interests of classmates who do wish to participate by standing and remaining quiet during the Pledge of Allegiance.

## Fundraising

All fundraising must go through a SASD Board approved club or organization. Students may not sell items of their own to raise money. Fundraisers from outside groups must first be presented and approved by administration before moving forward.

## Gettysburg Trip

The eighth-grade class takes a two-day field trip to Gettysburg, PA in late May each year. This trip is chaperoned by middle school teachers. All eighth graders are encouraged, but not required, to take the trip, and there are multiple fundraising opportunities to help defray the costs of the trip. No students are kept from taking the trip due to financial concerns as long as they invest reasonable effort in fundraising.

This trip is not a required part of the middle school curriculum. Therefore, students can be excluded from the trip for several reasons, including:



1. Disciplinary issues. If a student is suspended from school during the year of the trip, or if they have an excessive number of detentions, they will not be permitted to attend.
2. Attendance issues. If a student has received a magistrate warning letter during the year of the trip due to excessive unexcused absences, or if they have an excessive number of unexcused tardies, they will not be permitted to attend.
3. Academic issues. If a student is failing a course for the year as of April 1 during the year of the trip, they will not be permitted to attend.

## Grading Scale

### Elementary Grading Scale

100% - 90%	A	S	Satisfactory
89% - 80%	B	N	Needs Improvement
79% - 70%	C		
69% - 60%	D		
59% or less	F		

The grading scale below is used for skills and specials.

A - Advanced – Exceeding Common Core and District Standards

P - Proficient – Meeting Common Core and District Standards

B - Basic – Progressing Toward Common Core and District Standards

BB - Below Basic – Not Meeting Common Core and District Standards

### High School Grading Scale, Class Rank & Calculation of GPA

The High School grading system consists of four (4) nine (9)-week grading periods. Grades are on a four-point quality point scale unless enrolled in a weighted course. See the list below for details of weighted courses categories and the corresponding quality points.

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

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

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

- University of Pittsburgh Courses
- AP Language & Composition
- AP Literature & Composition
- AP Biology
- AP Studio Art
- Dual Enrollment Courses at Penn State, Shenango Campus or BC3, Hermitage Campus





GPA Calculation is as follows for all WEIGHTED Courses:

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

### Class Rank

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

## Graduation Requirements – High School Only

The graduation requirements for Sharpstown Area High School are based on grades 9, 10, 11 and 12 in accordance with the State Board of Education regulations.

Twenty-six (26) units in the following curriculum areas in grades 9, 10, 11 and 12 shall be required for graduation for all students.

The required planned courses shall include the following:

English - four (4) planned courses

Social Studies - four (4) planned courses\*

Mathematics - four (4) planned courses

Science - four (4) planned courses\*

Foreign Languages - two (2) planned courses

Health Education - one (1) planned course

Physical Education - a planned course in each of grades 9, 10, 11 and 12

Basic Skills – physical education and Industrial Technology (grade 9)

Consumer Education – One (1) planned course to include Family Consumer Science or Consumer Math

Electives – Four or more (4+) courses needed to earn a minimum of twenty-six (26) units (no course may fulfill a requirement in more than one (1) area).

*\*With prior approval, another course may be substituted for one (1) required planned course in this area, depending on the vocational plans of the student.*

### **Career Center Students - Follow the above criteria except:**

Social Studies – three (3) planned courses

Science – three (3) planned courses must include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)

### **Cosmetology Students will follow the above criteria except:**

Social Studies – two (2) planned courses

Mathematics – three (3) planned courses

Science – three (3) planned courses must include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)



## Guidance Services

School Guidance Services are available to all students. Guidance Services are designed to meet a variety of student needs surrounding social, behavioral, academic, career, and personal issues. Students are encouraged to use their guidance counselor as a resource for each of these developmental areas. In order to prepare students for life beyond high school and to provide early exposure to a variety of careers, several career activities and resources are made available to middle and high school students.

Elementary Guidance Office – 724-962-8300x3000

Middle/High School Guidance Office – 724-962-8300x1000

## Hall Passes

Students should report to their assigned class and are not permitted in the hallways unless they have a signed teacher pass or other form of identification denoting where they are assigned. Students must utilize their time wisely, get to class on time with all materials and must have a teacher signed pass on them to be used as a hall pass. Students who are not able to present a hall pass when requested will be escorted to the office to speak with the principal. Detentions for missed classes will be assigned by the teacher / administrator that requests the pass.

## Health Services/Illness at School

The Sharpstown School District Health Services staff act as a liaison between the family, school, and community in an effort to improve the health status of children and have them achieve the maximum benefit from their educational experience.

A student who becomes ill at school should ask for a pass to the main office, or in an emergency situation, contact the school nurse directly. A student must report to the health office rather than going to the restroom. Spending time in the restroom while ill constitutes an unexcused absence from class. Students must not leave the building because of illness without authorization from the school nurse or main office personnel. Students leaving school without permission could receive suspension for this action. Students are not permitted to contact parents via cell phone or any other personal device. This is a violation of our student health procedures and our technology policy.

The school nurse will assess illness and injury, administer medication, provide nursing procedures, support students with chronic health problems, provide mandated health screenings, monitor immunizations, and be a resource for families on available community health care programs.

### Health Examinations/ Screenings

The following examinations are mandated by the state of Pennsylvania and may be performed by your child's personal physician or dentist:

- Physical examinations (kindergarten or first grade, sixth and eleventh grades, and any student entering school in Pennsylvania for the first time)

Dental examinations (kindergarten or first grade, third and seventh grades, and any child entering school for the first time in Pennsylvania). If you are unable to schedule these exams with your own health care



provider, please contact the school nurse.

### Medication

The law which regulates the administration of medication in the school is the same law that applies to hospitals and other institutions. The school cannot dispense or allow any child to take any medication without written permission from a physician and parent. This includes both prescription and over the counter drugs, including cough drops. If you anticipate or find that your child must take medication during school hours, please obtain a copy of the medication policy and a permission form. Medications must be turned into the nurse's office immediately upon arrival to school and must be in the original prescription bottle or the original package. For safety reasons, it is highly recommended that medications be transported to and from school by a parent or guardian. Medications must be kept in the nurse's office.

### Mandatory Absences for Health Reasons

There are certain conditions which require a student to remain out of school. Students are not permitted in school with any of the following conditions:

Chicken Pox	Impetigo	Ringworm
Conjunctivitis (Pink Eye)	Lice	Scabies
COVID	Measles/Mumps	Whooping Cough

A student who has been excluded from school for any of the above conditions will be readmitted only with a certificate of recovery from a physician. Parents/guardians should call the school when the student develops one of these conditions. Informing the school will help the teacher plan better for the student as well as help prevent the condition from spreading to other students.

Parents/guardians are to remain in the office where they will meet their child. Parents/guardians should not go directly to the classroom for their child. Any work the student will miss while absent must be made up and is the student's responsibility.

### Student Self-Administration of Medication

To self-administer medication, the student must be able to respond to and visually recognize his/her name; identify his/her medication; measure, pour and administer the prescribed dosage; sign his/her medication sheet to acknowledge having taken the medication and demonstrate a cooperative attitude in all aspects of self-administration.

### Homebound Instruction

Whenever a student contracts a disability or an extended illness, provision can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Homebound instruction can then be arranged with a maximum of five (5) hours per week.

Requests for homebound instruction should be initiated by the parent/guardian through the principal and supported by the necessary statement from a physician. There is no charge to the parents/guardians for this service.

**NOTE:** The Department of Public Instruction will approve requests for homebound instruction on the basis of emotional, nervous, or mental disorders only when a licensed psychiatrist or psychologist issues the statement supporting the request.



## Homeless Information

According to the Pennsylvania Department of Education, “Pennsylvania's Education for Children and Youth Experiencing Homelessness (Pennsylvania ECYEH) Program was established to make sure homeless youth have access to a free and appropriate public education while removing barriers that homeless children face. Its goal is to have the educational process continue as uninterrupted as possible while the children are in homeless situations. Some of the other main objectives of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program are to inform local school districts of their responsibilities to homeless children and youth, to increase awareness about the needs of homeless children, explain current laws and policies, and provide practical tips for working with homeless children.”

For more information regarding the education of homeless youth, including the McKinney-Vento Homeless Assistance Act, please visit the following link:

<https://www.education.pa.gov/K-12/Homeless%20Education/mckinneyvento/Pages/default.aspx>

To access the Sharpsville Area School District Policy 251 – Homeless Students, please visit the following link: [District Policy #251 - Homeless Students](#)

## Leaving the School Building or Property

Students are not permitted to go outside the school building (including the school parking lot or recess areas) or leave the school property without permission from the school office, or except when accompanied by a faculty member, coach, or school administrator. Parents wishing to pick up a student during the school day (early dismissal) must meet the student at the school office/attendance office. Identification may be requested.

Consequences for leaving the building/grounds without permission:

**First Offense**

Three (3) days in school suspension. Truancy charges filed with the magistrate.

**Second Offense**

Five (5) days in school suspension. Truancy charges filed with the magistrate.

**Third and Subsequent Offense(s)**

Ten (10) days in school suspension. Truancy charges filed with the magistrate

## National Honor Society (NHS)

**High School NHS**

Students are invited to become members of the National Honor Society based upon their academic record at Sharpsville Area High School. The spring induction ceremony, juniors with a cumulative minimum grade point average of 3.85 at the conclusion of the third quarter will be invited to join the Society. At the same ceremony, any seniors not inducted as a junior and having earned a minimum cumulative 3.75 grade point average at the conclusion of the third quarter will be invited to join the Society.

**Induction Ceremony**

An induction ceremony for new members will be held each spring after the third quarter report cards have been prepared. New Members will only be inducted once per year.

Current members, parents, guests, and the inductees are invited to attend the ceremony. Inductees must attend the ceremony to become members, unless they have been lawfully excused from school that day.



Each inductee will receive a written notice prior to the event to invite them to attend. Each inductee will receive an official letter of induction at the ceremony.

### Maintaining Membership

Once inducted, a member must maintain a minimum of 3.75 cumulative grade point average through graduation to remain a member. If a member earns less than a cumulative 3.75 grade point average at any time, they will be removed from membership.

### Graduation

Members of the Society will wear blue and white honor cords at the annual graduation ceremony. They may purchase these cords by paying the established fee, or they may borrow and return the cords free of charge for use at the ceremony.

### Middle School SMSHS

The selection criteria for the SMSHS are based on the pillars of scholarship, leadership, service, citizenship, and character.

With the exception of scholarship, students will not automatically be disqualified for a lack of indicators under any of the pillars. These indicators simply provide the basis upon which the Faculty Council may select candidates for induction in the SMSHS.

Scholarship - Students will be considered for the SMSHS if they have an accumulative GPA of 94.5% or higher based on the first semester of their current grade level.

Leadership - Students will be considered for SMSHS selection based on one (1) or more of the following indicators of leadership:

- Successfully holding school offices and/or positions of responsibility
- Being leaders in the classroom and in other school or community activities
- Being thoroughly dependable in any responsibility accepted
- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

Service - Students will be considered for SMSHS selection based on one (1) or more of the following indicators of service:

- Participation in some service or charitable-oriented activity outside of school or mentoring persons in the community or students at other schools.
- Showing courtesy by assisting visitors, teachers, and students
- Cheerfully and enthusiastically rendering any requested service to the school
- Volunteering and providing dependable and well-organized assistance, being gladly available and willing to sacrifice to offer assistance

Citizenship - Students will be considered for SMSHS selection based on the following indicator of citizenship:

- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

Character - Students will be considered for SMSHS selection based on one (1) or more of the following



indicators of character:

- Taking criticism willingly and accepting recommendations graciously
- Consistently exemplifying desirable qualities of behavior (cheerfulness, friendliness, poise, and stability)
- Uphold principles of morality and ethics
- Cooperating by complying with school regulations concerning property, programs, offices, halls, etc.
- Regularly showing courtesy, concern, and respect for others
- Manifesting truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others

Eligible students must fill out a student activity information form.

Students need to complete all sections. Completion of the form does not guarantee selection. The form includes information on co-curricular activities, leadership positions, service activities, community service activities, recognition and awards, an essay on why the student should be selected, and signatures by the student and parent/guardian. The completed form, complete with required signatures, must be turned in by the announced due date in order to be considered for induction.

## Parent Portal

The Parent Portal is a communication tool created for parents and guardians to instantly access current and important information relating to your child(ren)'s academic career. Through the Parent Portal, you will be able to access the following:

- Schedule
- Attendance
- Discipline
- Teacher Contact Information
- Assignments and Grades
- Progress Reports, Report Cards, and more...

Parents or guardians are required to edit and update information such as:

- Name
- Cell Phone Number
- Email

To create your login, please visit our webpage at [www.sharpsville.k12.pa.us](http://www.sharpsville.k12.pa.us) or go to <https://parents.csiu-technology.org/>. You will need to provide an email address in order to register. First time users will need to go to the Parent Portal Registration link located below the red login button.

Upon registration, you will need to know your child(ren)'s Student ID Number (found on students' schedules), Student's Full Name, Grade Level, and Building. Families with multiple children will only need to know the aforementioned criteria for one student, but will be able to view all children in the household once registration is approved. This approval process could take up to 5 (five) school days.

Students may access the Student Portal as well. The link for the student portal can be found on the website by clicking on the hamburger (three horizontal lines) at the top right on our homepage, clicking on For Students, and then Student Portal on the right side under Quick Links. Logins are student id numbers and passwords are defaulted to: welcome2csiu. You will be required to change your password upon initial



login.

If you have any problems or questions, please feel free to email Melissa Young at [myoung@sasdpd.org](mailto:myoung@sasdpd.org).

## Parent/Teacher Conferences

Parents/guardians are welcomed and encouraged to come and talk with teachers or administrators about issues relating to their child. Since the teacher's main responsibility is the welfare of the student under his/her care, a phone call to set up a conference will make the meeting more beneficial to all.

The following guidelines should be followed:

1. Please telephone the school for an appointment to see a teacher. A convenient time and place will be scheduled for a conference.
2. Stop at the office before proceeding to your appointment.
3. You will be directed or taken to a meeting place.

## Parent Teacher Organization - Elementary (PTO)

The Sharpstown Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpstown Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$10.00 per family or \$75 if you plan on attending the 5th grade field trip.

## Participation in Special Events – High School Prom & Commencement

Student attendance in school on the day of any extracurricular activity (athletic event, club activity, musical, concert, homecoming, prom or field trip) is expected. Participation in extracurricular activities and athletic events is a privilege. Students assigned to in-school or out of school suspension are prohibited from participating in activities/athletics until the day after the suspension ends.

Prom – To remain eligible to participate in all prom activities the student agrees to:

- Bring a note in the case of a necessary absence as per the Sharpstown Area School District Attendance Policy.
- Not engage in any activity resulting in suspension from school (in school or out of school); suspension over 5 days (single suspension or cumulative) will result in loss of prom privileges.
- Not failing two (2) or more subjects for the year by the end of the third marking period.

Commencement – To remain eligible to participate in commencement activities, the student agrees to:

- Bring a note in the case of a necessary absence as per the Sharpstown Area School District Attendance Policy.
- Complete all Community Service Requirements by the deadline given.
- Successfully complete his/her educational program (minimum of 26 credits) and mandatory Keystone Testing, or other vocational testing such as the NOCTI or ASVAB.
- Complete requirements for ACT 158 Pathways.
- Complete the College and Career Pathways through Xello.

## Party Invitations

Students will be permitted to hand out party invitations during the school day ONLY IF they have



invitations for the entire class. Please be aware that the school does not give out addresses or telephone numbers of students or parents.

## Physical Education

All students must participate in physical education. It is strongly recommended that the student visit his/her family doctor for a complete physical examination before entering school. If any limitation is to be placed on participation in physical education, a written statement signed by the family doctor should be presented which clearly sets forth the limitations. The statement will be made a part of the student's record. Students are not excused from physical education.

### Physical Education Dress Code

Because physical education is an activity-oriented course, there are specific requirements for appropriate apparel/footwear in class.

## Plagiarism And /Or Cheating

Cheating and plagiarism are not acceptable practices by students. Students found cheating or plagiarizing will be penalized and disciplinary action may be taken.

*Cheating* includes but is not limited to:

- Copying homework from another student
- Securing answers in a dishonest manner
- Allowing work to be copied by another student
- Transmitting answers from class to class
- The use of Artificial Intelligence in an inappropriate manner

*Plagiarism* is using another's thoughts, writings, drawings, etc. as one's own. Plagiarism includes but is not limited to:

- Failure to document with quotation marks any material copied directly from other sources
- Failure to acknowledge paraphrased materials (from someone else's ideas)
- Failure to provide a works cited (bibliography)
- Failure to provide sources for any visual drawing, sketch, painting, etc.
- The use of Artificial Intelligence in an inappropriate manner

*The above-mentioned points include works taken from the Internet, Artificial Intelligence, software, published or unpublished works, and computer disks and/or files.*

Consequences for cheating or plagiarism:

**First Offense** – Students will receive zero “0” credit on the assignment. Parents will be notified. All students involved will be spoken to. Students may also be referred to an administrator for further disciplinary action.

**Second Offense** – Will result in disciplinary action by an administrator. This may include suspension from school.

**Third Offense** – Will result in the student(s) receiving a failing grade for the nine (9) week grading period.

## Reasonable Requests/Classroom Disruptions

Students must comply with all reasonable requests from staff. Students who do not comply with a reasonable request will receive a second opportunity to comply from the adult in charge. Failure to comply will result in a phone call home and immediate one (1) day suspension from school.





Students who chronically disrupt class with inappropriate behavior/actions will be subject to disciplinary measures, which could include disorderly conduct charges filed against them. If the student is found guilty, he/she may be responsible for fines and court costs.

## Report Cards

Sharpshooter Area School District follows a 9-week grading period.

### Elementary

All students in grades 1-5 will receive report cards four times during the school year. Kindergarten students will receive report cards for quarters 2, 3, and 4.

### High School/Middle School

Your child's report card will be available on the Parent Portal approximately one (1) week after the last day of the grading period.

If you have a concern about your child's performances, you should schedule a conference with the teacher.

## Right To Request Teacher Qualifications

As a parent of a student at the Sharpshooter Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teachers and requires us to give you this information in a timely manner if you ask for it. Specifically, you have the right to ask for the following information about each of your child's classroom teachers:

- Whether the Pennsylvania Department of Education has licensed or qualified the teacher for the grades and subjects he/she teaches
- Whether the Pennsylvania Department of Education has decided that the teacher can teach in a classroom without being licensed or qualified under State regulations because of special circumstances
- The teacher's college major, whether the teacher has any advanced degree and, if so, the subject of the degree
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications

## Scheduling Permit to Drop/Change a Course (Student Initiated)

### Permit to Drop a Course (Student Initiated)

Permission to drop a course is difficult to obtain. When a student elects a course, they are expected to complete it. If a course is dropped after the first two (2) weeks into the course, a failing grade will be recorded on the permanent record card and no credit will be given.

### Program Change (Student Initiated)

Changes can be made or a course dropped through the first two (2) weeks of classes if:

- The change will not overload a class.
- The change results in a reasonable program of studies of the established curriculum.
- Parent/guardian, teacher, counselor, and the principal approve the change.

After the first two (2) weeks into the course, if a course is dropped from the schedule, a failing grade



will be recorded on the permanent record card and no credit will be given. No partial credits are ever given for successful completion of any quarter of the course.

## School Closings/Cancellations

Should it be necessary to close or have a 2-hour delay in case of inclement weather or other emergencies, an announcement will be posted on the District website, App, and Facebook

## School Insurance

School insurance is available to all students. A packet of information is available on the district website. Purchase of this program is optional. Students playing sports are requested to bring proof of insurance from home or they must buy the school insurance before they will be allowed to participate. School insurance does not cover football.

## School Property

Schools help students learn to respect property and develop feelings of pride in community institutions. Students are responsible for the proper care of school property, as well as the school supplies and equipment entrusted to their use such as books, computers, desks, lockers, tables and chairs within the classroom, bathroom stall walls and mirrors. Students who willfully damage school property through vandalism, arson, or larceny or who create a hazard to the safety of other students will be referred to the proper law enforcement agency. All costs of replacing, repairing, or cleaning such items are the sole responsibility of the parent and student.

## School Spirit at All School Sponsored Events

Sharpsville Area School District encourages and promotes sportsmanship by student athletes, coaches, and spectators. Profanity, racial or ethnic comments, or other intimidating actions directed at officials, student athletes, coaches, or team representatives will not be tolerated and are grounds for removal from the site of competition. Your cooperation with school personnel managing the events will be greatly appreciated and beneficial to all parties. The same code of conduct is expected at all school functions including assemblies, band performances, choir performances, etc.

## School Sponsored Trips/Competitions

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities. All policies which students are expected to follow while in school apply to any and all trips unless specifically stated otherwise – this includes dress code.

## Searches

In accordance with [District Policy # 226 - Searches](#), School officials have the authority to conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards set forth in this policy.

### Reasonable Suspicion Searches

Individual students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, may be searched without a warrant when in school, on school



grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband material that would pose a threat to the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband, or dangerous material, and to the grounds for suspecting that it may be found in the place or thing being searched.

## Special Education Services for School-Age Exceptional Students

The Sharpshville Area School District provides a free, appropriate public education to exceptional students. To qualify as an exceptional student, the child must be of school age, in need of specially designed instruction and meet eligibility criteria for one or more mental and/or physical disabilities as set forth in Pennsylvania State Standards.

The district engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services individualized to meet student needs. At no cost to the parents/guardians, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

Parents/guardians may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpshville Area School District's Office of Student Services at (724) 962-8300 ext. 1651.

### Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the Sharpshville Area School District will provide services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. These related services are provided without discrimination or cost to the student or family. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability, which substantially limits or prohibits participation in, or access to, an aspect of the school program.

For further information about the evaluation procedures and provision of services to protected handicapped students contact Sharpshville Area School District's Office of Student Services at (724) 962-8300 ext. 1651.

### Services for Gifted Students

In accordance with the board's philosophy to develop the special abilities of each student, the board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the district shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The district shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request. Parents who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one request per school term.

### Services for Preschool Children



Act 212, the Early Intervention Services System Act, entitles all preschool children with disabilities to appropriate early intervention services. Young children experiencing developmental delays or physical or mental disabilities and their families are eligible for early intervention services. At risk children are eligible for screening and tracking.

The Pennsylvania Department of Public Welfare is responsible for providing services to infants and toddlers, defined as children from birth through two years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three through five. For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple Street, Grove City, PA 16127, (724) 458-6700.

## Speech Therapy

Speech therapy is available to students who need this service. Initial screening is performed through the Kindergarten registration process and during the school year for all new students.

## Standardized Testing Schedule

### Elementary

Standardized tests are administered to the students throughout their school careers. The tests are to determine the children's achievement and aptitude. The results of these tests provide a continuing record of each child's academic progress in comparison with national norms. They are an invaluable aid to the teachers and other professional staff in diagnosing individual strengths and weaknesses in order to provide more effective instruction. The following tests may be administered to your child as part of the testing program:

The results of achievement and state assessment tests will be sent home once the results have been received by the school. Further information about any of these tests can be obtained by contacting the elementary guidance counselor. If you wish to examine your child's cumulative record at any time, you may arrange to do so by making an appointment with the elementary guidance counselor.

Students should take this test seriously. The results will become part of the student's permanent record. Students should get adequate rest on the nights before the test. Please refrain from scheduling educational trips, field trips, and doctor's appointments during the testing windows. Your cooperation is most appreciated.

Students may opt out of state testing. Parents must notify the building principal and Superintendent in writing at least two (2) weeks prior to testing.

### **PSSA EXAM WINDOWS FOR 2024-2025**

TEST	DATE	GRADE(S)
English Language Arts	April 22-25, 2025	Grades 3-8
Mathematics	April 28- May 2, 2025	Grades 3-8
Science	April 28- May 2, 2025	Grades 4 & 8

### Keystone Exams

The Keystone Exams will be administered in Algebra I, Biology, Honor Biology, Literature &



Composition 2, Honors Literature & Composition 2 (Grade 10) on the following dates:

May 12-23, 2025

## Student Records Confidentiality

The Sharpshville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy.

Each parent/guardian has access to his/her child's records unless the school district has received a copy of a court order, which limits access. The regulation holds even if one parent has custody of the child. Types of records which a parent may wish to review include the following:

1. Directory Information: Identifying name, date of birth, address, age
2. Health Records: Vision, hearing, immunization records, specific conditions
3. Academic Records: Report cards, attendance, test scores

The Sharpshville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy. Requests can be made in writing and directed to the building principal.

## Student Responsibilities

Student responsibilities include regular school attendance, conscientious effort in classroom work, and conformance to school rules and regulations. Most of all, students share with the administration and faculty a responsibility to develop a climate within the school that is conducive to wholesome learning and living.

No student has the right to interfere with the education of his/her fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators, and all others who are involved in the educational process.

Students should express their ideas and opinions in a respectful manner so as not to offend or slander others.

It is the responsibility of the students to:

- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.
- Be willing to volunteer information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property.
- Dress and groom to meet fair standards of safety and health and so as not to cause substantial disruption to the educational processes.
- Assume that until a rule is waived, altered or repealed, it is in full effect.
- Assist the school staff in operating a safe school for all students enrolled therein.
- Be aware of and comply with state and local laws.
- Exercise proper care when using public facilities and equipment.
- Attend school daily, except when excused, and be on time at all classes and other school



functions.

- Make all necessary arrangements for making up work when absent from school.
- Pursue and attempt to complete satisfactorily the courses of study prescribed by state and local school authorities.
- Avoid inaccuracies in student newspapers or publications and indecent or obscene language.
- Public Display of Affection – It is important that students do not display public affection in a fashion that will be interpreted as too personal or private. Consistent attention drawn to this matter could result in disciplinary action.
- You are responsible for what you say and what you write.
- Regardless of your intent, written and verbal threats to individuals or to the school will be taken seriously. All information will be shared with the police. Do not put yourself in this situation. In today's world, threats are not a joking matter.

## Student Rights

All persons residing in the Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools. This right extends to migratory children and pregnant or married students. All children are entitled to a public sponsored program of education and training appropriate to their learning capabilities.

Parents/guardians of all children between the ages of 8 and 17 are required by the compulsory attendance law to ensure that their children attend an approved educational institution, unless legally excused. Students may not be asked to leave merely because they have reached 17 years of age if they are fulfilling their responsibilities as students, as defined hereafter. A student may not be excluded from the public schools or from extra-curricular activities because of being married or pregnant.

## Student Valuables & Theft

Students are cautioned not to bring large amounts of money or other valuables to school. If you wear glasses or watches, keep track of them at all times. Students, not the school, are responsible for their personal property, including electronic devices. Students that put a lock on their locker should leave the combination or an extra key in the office on file. Unused and unassigned lockers at the high school will be bolted shut for the year.

### Lost And Found

If you should find an article, textbook, etc., please bring it to the main office to be placed in the lost and found. If you have lost an article, please come to the office to look for it.

## Summer School/Credit Recovery

Summer school will be based on failure of a course for the year. The principal and guidance counselor will be in touch with the student and parent or guardian when this need occurs. The cost for credit recovery will be paid by the parent and the courses will be aligned specifically to the curriculum offered by the school district.

## Technology/Network Access for Students

The use of technology and network resources shall be consistent with the curriculum adopted by the School



District, as well as the varied instructional needs, learning styles, abilities, and developmental levels of students. The Board supports the use of the internet and other computer networks in the District's instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration.

The electronic information available to students does not imply endorsement of the content by the School District, nor does the District guarantee the accuracy of information received on the internet. The District shall not be responsible for any information that may be lost, damaged, or unavailable when using the network or for any information that is retrieved via the internet. *The School District shall not be responsible for any unauthorized charges or fees resulting from access to the Internet.*

The district reserves the right to monitor, track and log network access and use on district computers and network resources; monitor file storage utilization by district users; or deny access to prevent unauthorized, inappropriate or illegal activity and may revoke access privileges and/or administer appropriate disciplinary action. The Board establishes that use of the internet is a privilege, not a right. Inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action.

#### Prohibited Network Usage

Students are expected to act in a responsible, ethical and legal manner in accordance with Board policy, accepted rules of network etiquette and federal and state law and regulations. The following uses are prohibited: use of the network to facilitate inappropriate or illegal activity including bullying/cyberbullying, hate mail, discriminatory remarks, and offensive or inflammatory communication; unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials; and destruction, modification, or abuse of network hardware or software; the use of the network for commercial or for-profit purposes; non-school related work; product advertisement or political lobbying; to access obscene or pornographic material; to transmit material likely to be offensive or objectionable to recipients; to intentionally obtain or modify files, passwords, and data belonging to other users; loading or use of unauthorized games, programs, files, or other electronic media; impersonation of another user, inappropriate language or profanity; use of the network to disrupt the work of other users; disabling, adjusting or bypassing the internet blocking/filtering technology protection measure(s) without authorization will not be tolerated.

#### Consequences For Inappropriate Use

Users of district technology resources shall be responsible for damages to the equipment, systems, platforms, and software resulting from deliberate or willful acts.

Illegal use of the district computers and network resources; intentional deletion or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution. General rules and Board policies for behavior and communications apply when using the district computers, network resources and the internet, in addition to the stipulations in this handbook. Loss of access and other disciplinary actions shall be consequences for inappropriate use. This may include removal from any and/or all computer related courses for the remainder of the school year.

#### Network/Internet Usage Consent Form

All students and a parent/guardian are required to sign the Network/Internet Usage Consent Form before they will be permitted access to the internet. The forms will be kept on record. Students cannot use the



network or internet until these forms have been turned in and checked. Refer to District Policy #815: Acceptable Use of Internet, Computers and Network Resources for the full policy governing the usage of district technology resources.

#### Home Use of Online Resources

Many of the online resources used within the classroom are accessible from home. These resources can be accessed via the District's web page at <https://www.sharpsville.k12.pa.us>.

### Technology: One-to-One Initiative

Students in grades K, 1, and 2 will have access to a Chromebook to use within the classroom throughout the school year. Students in grade 3 will receive a new Chromebook which is assigned to them and will be theirs to use through grade 7. Upon reaching grade 8, students will receive a new Chromebook which will be theirs to use through graduation. Chromebooks for students in grades K through 5 will remain at the school unless the District announces a remote learning day due to inclement weather or some other reason. Students in grades 6 through 12 are permitted to take their Chromebook home with them after school. Students in grades K through 8 must turn in their Chromebook and its charger at the end of the school year. All students in grades K through 11, and any student in grade 12 who has not paid the technology fee for all five years (see below), must return their Chromebook and its charger on or before their last day of enrollment in the District if they withdraw. Unreturned Chromebooks or chargers will result in a replacement fine.

#### Repair and Replacement

Students should report any damage to their Chromebook that affects the functionality of the device and impedes their ability to use it for academic purposes. Loss or theft of a Chromebook should also be reported immediately. The District recognizes that normal wear and tear will occur over the lifecycle of the Chromebook, however, students and their parent/guardian will be responsible for loss and damage that is the result of neglect, misuse, or intentional abuse. Students should not remove the protective case installed on their Chromebook. Students and their parent/guardian will be responsible for the cost of any required repairs to a Chromebook that is missing its protective case. If a Chromebook is lost or irreparably damaged, the parent/guardian of the student will be assessed a replacement fine of \$250.00. The cost for repair/replacement of the following parts due to misuse, neglect, or abuse shall be:

- Screen/display: \$40
- Protective case: \$30
- Charger: \$10 (must be paid prior to receiving a replacement)
- Keyboard: \$15
- Trackpad/palm rest: \$25
- Top lid: \$15
- Hinge: \$5
- Battery: \$40

The cost for any other parts required for repair will be assessed according to the current cost to the District through one of its parts suppliers. Cosmetic damage that does not affect the functionality of the Chromebook will not be repaired unless the student and their parent/guardian opt to pay for the cost of the associated parts.

### Terroristic Threats

The Board acknowledges the need for an immediate and effective response to a situation involving a





terroristic threat. Refer to District Policy # 218.2

- Communicate - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.[1]
- Terroristic threat - shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another; to cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience.[1]
- Authority - The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member or property owned, leased or being used by the district.
- Consequences – Student(s) will be suspended for 10 days with a formal hearing scheduled in front of the school board to determine further consequences or expulsion.

## Textbooks

The school at the expense of the School District supplies textbooks. When books are issued at the beginning of the year, the teachers will record the number and condition of the book. Students are responsible for the loss of books or damage to them. In either case, the students should pay for and procure new books immediately. If books are later recovered, the money will be refunded. If students withdraw from school before the end of the term, they should personally return all books to the respective teachers. Lost / damaged books must be paid for before the issuance of the final report card.

## Title IX: Sexual Harassment and Sexual Assault

### About Title IX

Title IX of the Education Amendments of 1972, often referred to as Title IX, is a Federal civil rights law. Title IX, which began with a focus on discrimination and ensuring equity in sports, includes a major focus on prevention of and response to incidents of sexual harassment and sexual assault.

### Sexual Assault

Sexual assault is any unwanted, non-consensual sexual contact against any individual by force (against a person's will) or when a person cannot give consent (under the age of consent, intoxicated, developmentally disabled, mentally/physically unable to consent, etc.).

### Sexual Harassment

Sexual harassment is unwelcome behavior or communication that is sexual in nature when:

- A student or employee is led to believe that he or she must submit to unwelcome sexual conduct or communications in order to gain something in return, such as a grade, a promotion, a place on a sports team, or any educational or employment decision.
- The conduct substantially interferes with a student's educational performance, or creates an intimidating or hostile educational or employment environment.

### Know Your Rights

Title IX prohibits discrimination on the basis of sex in education programs and activities.

All public and private elementary and secondary schools, school districts, colleges, and universities receiving any Federal funds must comply with Title IX. For a statement describing the rights and responsibilities of victims of sexual harassment or those who are the subject of complaints, contact your school office or visit the district's Title IX tab on the district webpage.



### How to Get Help or File a Complaint

If you are not sure whether you should make a formal complaint, you can consult the Title IX coordinator at 724 962 8300 x2850 or [jfry@sasdpd.org](mailto:jfry@sasdpd.org). The Title IX coordinator can help you decide if any action needs to be taken and how best to address your situation. If you believe that you or a SASD student or staff member has been sexually harassed or sexually assaulted, you can report the incident(s) to any school staff member or the district's Title IX coordinator.

### Title IX Coordinator

The Sharpstown Area School District's Title IX coordinators should have knowledge of all Title IX requirements, the district's policies and procedures on sex discrimination, and of all complaints throughout the district that raise Title IX Issues.

### The Title IX coordinator's core responsibilities include:

- Tracking the district's response to reports and complaints of sexual harassment
- Determining the appropriate response and remedial actions
- Identifying and addressing any patterns or systemic problems revealed by such reports and complaints.

## Trespassing

Students in after school activities must stay in the area designated. Students should be supervised by a teacher or coach at all times. No one, including students, may be in the school building or on school grounds after school hours or on a non-school day unless that person is on official school business, is participating in a supervised school activity, is a spectator at an activity open to the public, or has been given permission by the school administration to be there. Anyone who loiters at school or upon school grounds after the close of the school day, on a non-school day or after a school activity without specific reason or supervision, or who is directed to leave and refuses to do so, may be charged with trespassing under the Pennsylvania Crimes Code.

## Tutoring

In order to guide our students down the pathway to success, we will provide a tutoring program for every student to receive assistance to avoid academic failure. In addition, the tutoring program will be provided for any student that needs help on an as-needed basis. The philosophy of the program will be such that we can successfully teach every student and not allow them to get so far behind that there is no hope of them passing.

### High School/Middle School Tutoring:

- After school tutoring is available to all students Monday –Thursday in all subject areas.
- Every student on the failure list for a subject should attend tutoring for that subject during the following week.
- Any student with excessive absences should attend tutoring for the subject that is most impacted as a result of the absences.
- There will also be an open library for students who need to take advantage of the library for research.
- Students must notify the subject teacher of their intention to take a makeup test.
- Students who opt to attend the tutoring program in lieu of detention will be given detention credit for attendance. Students must be doing work for a scheduled subject and remain for the



total detention time.

## Visitors

The school policy is to accept only those visitors who have legitimate business at the school. Guests and visitors must register in the main office. Parents/guardians are always welcome. Students are not permitted to bring guests. Visitors are expected to leave promptly when their business is completed.

## Weapons Policy

*Section 218.1 of the District's Policy Manual states:* Weapons shall include, but are not limited to: any knife or cutting instrument/tool; nunchuck stick; firearm, shotgun, or rifle; or any other tool/instrument or implement capable of inflicting serious bodily injury. Anyone not legally empowered by the School Board who possesses a weapon in a school building, on school grounds, at school sponsored functions, or in any conveyance providing transportation for the school is guilty of a misdemeanor of the first degree and will be referred to the appropriate legal authorities. The student will be suspended from school for a period of ten (10) days and will be referred to the School Board for an expulsion hearing, for a period of not less than one (1) calendar year.

## Wellness Policy

Sharpshooters Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

- A comprehensive nutrition program consistent with federal and state requirements.
- Access at reasonable cost to foods and beverages that meet established nutritional guidelines.
- Physical education courses and opportunities for developmentally appropriate physical activity during the school day.

Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards. Please refer to the [Board Policy # 246- School Wellness](#) for more information.

## Withdrawals and Transfers

Contact the Guidance Office for specific details.

## Working Permits

If you are under 18 years of age and/or are in school, you must obtain a work permit in order to accept employment. The law has certain requirements concerning the type of work you may do, the hours, and under what conditions you may work. Applications and all necessary information may be obtained in the



## High School Guidance Office.

All early releases for work require students to personally sign out in the high school office each day. Due to school policy, early release for work will be granted to seniors only if scheduling arrangements can be made. (Exceptions to the above will be made on a case-by-case basis.)

### Work Release, Independent Studies and Apprenticeships

Permission for early dismissal for work will be given to seniors if they meet state and local requirements for working papers and for graduation. Forms completed by both parents/guardians and employer must be on file in the Guidance Office. No student will be excused unless he/she has a work permit and signs out daily in the High School Office. Exceptions to the above will be made on a case-by-case basis. Work release will only be granted for the last two periods of the day..

Students excused for work must be passing all subjects. These students must be responsible for their own transportation to the job location and notify the guidance office if their employment is terminated or the place of employment changes. Students should check with the high school office to secure announcements, which pertain to them. Failure to follow these regulations will result in the loss of early dismissal permission.

Students interested in completing an apprentice program or an independent study focused on a career interest may do so if they are on track to graduate, are in good academic and behavioral standing, and/or believe the experience would provide an academic benefit. Students interested in independent studies or apprenticeships should set up a meeting with the building principal. Board approval is required.

**MEMORANDUM OF UNDERSTANDING (MOU)**  
**REGARDING ELEMENTARY ELA INSTRUCTIONAL COACH**

**THIS MEMORANDUM OF UNDERSTANDING** is entered into and effective the \_\_\_\_\_ day of August, 2024, by and between:

**SHARPSVILLE AREA SCHOOL DISTRICT** (hereinafter the “District”),

**A  
N  
D**

**SHARPSVILLE AREA EDUCATION ASSOCIATION, PSEA/NEA**  
(hereinafter the “Association”).

**W I T N E S S E T H:**

**WHEREAS**, the District and the Association are parties to a Collective Bargaining Agreement (hereinafter the “CBA”) covering the period of July 1, 2021 to June 30, 2025; and

**WHEREAS**, the District has PCCD grant funds available to it for a limited period of time; and

**WHEREAS**, the District desires to use a portion of those funds to hire an Elementary ELA Instructional Coach for the 2024-2025 school year in a long-term substitute capacity.

**NOW THEREFORE**, in consideration of the above premises and the following mutual covenants contained herein, the parties agree as follows:

1. The District and the Association agree and acknowledge that the District may hire Carlee Benedict as an Elementary ELA Instructional Coach for the 2024-2025 school year as a long-term substitute, with the duration of the long-term substitute assignment lasting through the end of the 2024-2025 school year.

2. The District and the Association agree that upon the conclusion of the 2024-2025 school year the assignment of Carlee Benedict shall end and the District shall have no obligation

to retain her as a teaching professional employee and no obligation to furlough her or take any further action with regard to her long-term substitute assignment.

3. The District and the Association agree that the District retains the discretion to determine to hire to fill the long-term substitute assignment and further agree that the position need not be posted by the District before it is filled.

4. The Association affirms that, as exclusive bargaining representative for the Association's employees, it has full authority and does enter into this Memorandum of Understanding, on behalf of all employees covered by the CBA.

5. The parties agree that this Memorandum of Understanding does not in any way impact, alter, amend or otherwise modify the CBA except as set forth herein, but rather that it addresses only the circumstances set forth herein and no other matter; and shall not set a binding past practice or precedent.

6. This Memorandum constitutes the complete, entire and integrated agreement and understanding of the parties hereto containing the subject matter hereof and will not be altered, modified, or rescinded except by writing duly executed by each of the parties hereto. No statements, promises or representations have been by any party promised, or expected other than as stated in this Memorandum. No party is relying upon any representations, promises, or covenants other than those expressly set forth in this Memorandum and no condition precedent to the effectiveness of this Memorandum exists. All prior discussions and negotiations have been and are merged and integrated into, and are superseded by this Memorandum.

7. Any disputes regarding this Memorandum shall be subject to the grievance procedure of the Collective Bargaining Agreement.

WHEREFORE, the parties hereto, by their duly authorized representatives and intending to be legally bound, have executed this Memorandum.

[signatures on following page]

**ATTEST:**

**SHARPSVILLE AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Board President

**SHARPSVILLE AREA EDUCATION  
ASSOCIATION, PSEA/NEA**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Association President                      Date

# Volunteers for the 2024-2025 School Year

Abolalhaq	Deanna	Grandy	Morgan	Pacillo	Cindy
Adkins	Shannon	Graves	Allison	Piccirilli	Mike
Alfredo	Mandy	Guthrie	Rebecca	Piccirelli	Roslyn
Anderson	Melissa	Haroldson	Olaf	Peters	Summer
Andrusky	Jolynn	Haroldson	Margo	Perrine	Jamie
Baker	Melissa	Herrmann	Lynne	Pifer	Sarah
Barnes	Ron	Hogg	Kaitlyn	Plummer	Sara
Bartos	Teresa	Holsopple	Lindsay	Ramsey	Jaimie
Bee	Daniel	Hyre	Bethany	Rice	Valerie
Bee	Heidi	Jackson	Holly	Rodgers	Mourine
Belin	Lauren	Jackson	John	Roskos	Leah
Biggart	Heather	Jones	Cynthia	Ross	Jenna
Bixler	Cassandra	Jones	Samantha	Roquepolt	Alta
Bower,	Michelle	Klamer	Nicole	Rowe	Molly
Bracken	Nicole	Klenke(Bagizaz)	Erika	Ryan	Patrick
Breit	Kathryn	Lane	Jamie	Ryan	Tricia
Brown	Brandy	Lauffer	Andrew	Scardina	Jessica
Burt	Ashley	Lauffer	Jacqueline	Schell	Monica
Cary	Elizabeth	Lavanish	Amanda	Schnarrenberger	Kim
Cataldi	Jill	Lenzi	Michael	Schnur	Kelsey
Cessna	Sarah	Lenzi	Rebecca	Scott	Tiffany
Clapper	Whitney	Mabry	Cynthia	Setterberg	Ami
Clune	Sandra	Manuel	Jeremy	Shanor	Leah
Cole	Melanie	Marchetto	Kimberly	Shea	Jessica
Cole	Michael	Marsteller	Amanda	Simko	Monica
Combine	Renee	Marsteller	Kathleen	Skakalski	Tonia
Cowan	Sally	Maynard	Ian	Spatara	Tammy
Davis	Sean	Maynard	Laura	Smith	Donna
DeVries	Robin	McKnight	Barbara	Smith	Tabitha
Diegan	Jennifer	Mehler	Nicole	Stull	Cayla
Dinsmore-Fetty	Laura	Messett	Joann	Steiner	Darla
Donatelli	Jeffrey	Metro	Megan	Stigliano	Susan
Donatelli	Melissa	Minoff	Sarah	Steiner	Jeffrey
<b>Dwyer, Laurie</b>	Julie	Miodrag	Stacey	Sump	Jennifer
Dugan	Megan	Mocker	Josie	Sump	Lana
Eich	Allison	Monnin	Maria	Supel	Elizabeth
Fabian	Amy	Moon	Samantha	Sump	Tierra
Faler	Lindsey	Myers	Rachal	Telesz	Sara
Finlan	Christina	Neal	Joni	Thompson	Kristen
Forster	Tessa	Novick	April	Trontel	Gerald
Fountain	Ashley	Newton	Kimberly		



# Volunteers for the 2024-2025 School Year

Gory	Tyler Savannah
Tuck-Harbert	Jessica
Turchan	Lauren
Vasconi	Teresa
Vamosi	Lauren
Vassen	Heather
White	Kevin
White	Olivia Grace
White	Amanda
Wickham	James
Wilding	Leah
Winans	Courtney
Winder	Alicia
Wolfe	Erinn
Wolfe	Sarah
Woodward	Karlynn
Wozniak	Jesse
Young	Judy
Young	Corissa
Yuran	Erin
Zahniser	



## ALA CARTE FOOD ANALYSIS

UNIT #

420

SCHOOL DISTRICT

Sharpville

FOOD SERVICE DIRECTORS NAME

Liz Miller

ALA CARTE FOOD ITEMS	23/24 Selling Price	24/25 Selling Price	Price Differene
Breakfast Sandwich	1.25	2.00	0.75
Benefit Bar	1.25	1.50	0.25
Cereal + jungle crackers	1.25	1.50	0.25
Milk	0.50	0.50	0.00
Water - Large	1.00	1.25	0.25
Chicken Patty Entrée	2.00	2.50	0.50
Sparkling Ice Water	3.00	3.00	0.00
Flavored Water	1.15	1.25	0.10
Salad Combo	2.55	6.50	3.95
Munchable Combo	2.30	3.00	0.70
Pizza Combo	2.55	3.00	0.45
Hamburger Combo	2.55	3.00	0.45
Cheeseburger Combo	2.55	3.00	0.45
Chicken Combo	2.55	3.00	0.45
Bowl Combo	2.55	3.00	0.45
Pizza Entrée	2.00	2.50	0.50
hamburger entrée	2.00	2.50	0.50
Chicken Nugget Entrée	2.00	2.50	0.50
Bowl Entrée	2.00	2.50	0.50
Salad Entrée	2.00	4.50	2.50
1 cookie	0.45	0.50	0.05
Fruit Roll Up	0.75	0.75	0.00
Fruit Snack LG	1.10	1.25	0.15
Pudding Parfait	1.35	1.75	0.40
Potato Chips	0.85	1.25	0.40
Switch Drink	1.75	2.00	0.25
Rice Krispy Treat	1.30	1.30	0.00
Kick Start	3.00	3.00	0.00
Soft Pretzel	0.75	0.85	0.10
Hoagie Combo	2.55	3.00	0.45
Hoagie Entrée	2.00	2.50	0.50
Wrap Combo	2.55	3.00	0.45

Wrap Entrée	2.00	2.50	0.50
Small Water	0.60	0.75	0.15
Sunbutter & Jelly(.62) combo	2.30	3.00	0.70
Picnic Lunch	2.55	3.00	0.45
Boba Tea	3.00	4.00	1.00
Ice cream Sandwich	1.75	1.75	0.00
Ice Cream Cone	1.25	1.75	0.50
Ice Cream Bar / Fruit Bar	1.25	1.75	0.50
Ice Cream Cup	1.25	1.25	0.00
Grandmas Cookies (big cookie)	1.00	1.50	0.50
Scooter Crunch Bar	1.25	1.25	0.00
Adult Lunch	3.50	4.75	1.25
Adult Breakfast	2.00	3.00	1.00
Snapple Bottled Juice * NEW ITEM	0.00	3.00	3.00
Snapple Canned Juice * NEW ITEM	0.00	2.00	2.00

**Sharpsville Area Middle/High School  
Athletic Handbook  
2024-2025**



Sharpsville Area Middle/High School  
301 Blue Devil Way  
Sharpsville, PA 16150  
724-962-8300



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### **Non-Discrimination & Title IX**

The Sharpshville Area School District does not discriminate on the basis of sex, and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972, 20 U.S.C. §§1681 et seq., and its regulations, 34 C.F.R. Part 106. Individuals may report concerns or questions to the District’s Title IX Coordinator, Jonathan Fry at [jfry@sasdpride.org](mailto:jfry@sasdpride.org) or at 724-962-8300 x2850. The District’s full Title IX Notice of Nondiscrimination is located

2024-2025 SASD Athletic Handbook  
at <https://www.sharpsville.k12.pa.us>.





## Letter from the Administration

Dear Parents and Student Athletes:

Welcome to the 2024-2025 athletic program. The purpose of this handbook is to outline our athletic programs and policies. This handbook provides the guideline to facilitate an enjoyable and productive athletic / academic year. We strive to provide our student-athletes with many opportunities that stretch beyond the field of play.

The 2024-2025 athletic handbook contains information regarding athletic programs, eligibility, after school tutoring, sportsmanship, district policies, rewards and participation requirements. Please review the information contained in this handbook in order to be aware of all policies that may impact student athletes in Sharpsville Area Middle/High School.

If you have any questions, please feel free to contact Athletic Director, High / Middle School Principals, or the Superintendent at the school by phone at 724-962-8300 or via email at [athletics@sasdpride.org](mailto:athletics@sasdpride.org).

Thank you and as always, Go Blue Devils!

John Vannoy  
Superintendent

Carol Houck  
Athletic Director / High School Principal

Jon Fry  
Middle School Principal





## Sharpsville Area School District Athletic Philosophy and Objectives for Athletics

### Philosophy

The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit. The administration of the Sharpsville Area School District believes that the success of the athletic program is not necessarily measured by the record of the victories compiled by the various teams.

The administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition. However, there are several guiding principles which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the court, field, bus, school, etc. cannot be tolerated, and can only lead to an unsuccessful program and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that of fun and not based on win/lose competition.

High school varsity, junior varsity and middle school programs are designed to maximize learned skills in competition representing our school. At these levels, not all team members may get in every contest. It is our hope that when the contest has been decided, free substitution will be utilized.

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance. The PIAA sport practices and games take priority over the off-season or outside team. The student-athlete cannot be penalized by the coaching staff for participating in the out of school or off-season activities. It is the responsibility of the student athlete to discuss any conflicts with the in-season sport head coach, especially if special arrangements are required.

Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than winning the game.

High school varsity and junior varsity programs are focused upon competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized.



## Objectives

1. To provide natural outlets for students desiring to participate on teams in competition with other teams of similar ability.
2. To assist in the development of school and student morale.
3. To teach good sportsmanship and teamwork.
4. To help develop skills that have carry-over value in terms of leisure time.

## Organization of the Chain of Command

- 1) **Head Coaches:** All head coaches shall be responsible to the athletic director for the total operation of their respective sports programs. Head coaches will be responsible for the normal duties required of interscholastic competition. Those duties described in the coach's job description, and/or any duties delegated by the administration. Parents are required to allow 24 hours to pass after a game or practice before making contact with the coach to set up a meeting. If you do not get resolution, then contact the Athletic Director.
- 2) **Athletic Director:** The athletic director reports directly to the principal. The primary responsibility of the athletic director is the administration and supervision of the interscholastic athletic program at Sharpsville Area Middle/High School. The athletic director's duties will be those described in his/her job description and any others as designated. He/she will provide the leadership necessary for the day-to-day operations of the athletic department. Parents please contact the athletic director as the next step in the chain of command. The AD will communicate with the coaches, principals, boosters, and superintendent as needed.
- 3) **Principal:** The principal is the official representative of the school and is directly responsible for the general attitude of the student body and the conduct of the athletic affairs by the athletic director and the coach. By delegation and by established precedent, the school principal is the official school representative in matters dealing with Sharpsville athletics and conference affiliations.
- 4) **Superintendent of Schools:** The superintendent is responsible to administer the schools according to adopted policies of the board of education, rules and regulations of the State Department of Education, and in accordance with Pennsylvania Public School Code of 1949. It is his/her duty to establish a definite school athletic policy and to have an understanding of that policy. The superintendent shall represent the school district as its chief executive officer and its foremost professional educator in its dealings with other school systems, social institutions, and businesses.
- 5) **Board of Education:** The board of education is responsible for developing policies in accordance with state statutes and mandates in accordance with the educational needs and wishes of the people. Approving professional staff and the means by which professional staff may make these policies effective. Evaluating the interscholastic athletic program in terms of its value to the Community, and adopt a yearly budget.



## Athletic Committee

The athletic committee shall recommend athletic policy to the school board. The athletic committee or superintendent shall recommend to the school board personnel for employment in the Sharpshville Athletic Department. In addition, the athletic department will contribute to a more effective, broader athletic program. Head coaches are welcomed to attend meetings.

## Coaching Staff and Booster Organizations

The Sharpshville Area School District Athletics' Program recognizes and supports its coaches. The head coach is responsible to assemble their own coaching staff. This coaching staff must have the appropriate clearances, approved by the school board and complete the requirements laid forth by the PIAA. Each coach and their coaching staff must remember that participating in and supporting the Sharpshville Area School District is a privilege. The coaching staff represent the school district, and therefore, they are expected to portray themselves and the school district in a positive manner at all times. The head coach will actively participate with their booster club. It is the responsibility of the head coach to contact the athletic director with concerns, not members of the booster club.

Each sport booster organization must also remember that participating in and supporting the Sharpshville Area School District is a privilege and not a right. The booster organizations represent the school district, and therefore the school district policy and procedures are required to be followed over booster by-laws. Booster groups are expected to portray themselves and the school district in a positive manner at all times.

The school district will purchase all sports teams and individual banners that will be hung at the fields or in the gymnasium. The photographer will be the middle/ high school designated photographer. The Athletic Director will be in touch with the coach and booster president to arrange a date prior to the season starting. If the boosters opt to purchase other banners or photos for their student athletes, it will be at their cost and the booster president will need to make those arrangements with the coach for a separate time. However, these will not replace the banners/posters taken by the school designated photographer that will hang in the gym or field.

Booster officers can contact the Athletic Director by phone or email to get fundraising or a reminder put on the school district app. Coaching staff and booster clubs need to be reminded that online postings must be consistent with federal and state laws, as well as, the school district and PIAA rules and regulations.

## Athletic Overview

### Athletic Programs

Sharpshville's interscholastic athletic program consists of 15 varsity teams, 6 junior varsity (JV) teams and 8 middle school teams. Sharpshville is a member school of the PIAA and District 10.



## 2024-2025 SASD Athletic Handbook

### **Fall Sports**

Varsity Fall Cheerleading  
Varsity Cross Country (Boys and Girls)  
Varsity Golf (Boys and Girls)  
Varsity/JV Football  
Varsity Boys Soccer  
Varsity Girls Soccer  
Varsity/JV Girls Volleyball Middle School  
Football Middle School  
Middle School Girls Basketball (Nov-Jan)  
Middle School Soccer (Boys and Girls)

### **Winter Sports**

Varsity Winter Cheerleading  
Varsity/JV Boys Basketball  
Varsity/JV Girls Basketball  
Varsity Unified Sports Bocce  
Varsity Wrestling (Boys & Girls)  
Middle School Boys Basketball  
Middle School Unified Sports Bocce  
Middle School Wrestling (Boys & Girls)

### **Spring Sports**

Varsity/JV Baseball  
Varsity/JV Softball  
Varsity Track and Field (Boys & Girls)  
Middle School Girls Volleyball  
Middle School Track and Field (Boys & Girls)  
Middle School Girls Softball

## Minimum Participant Requirements

### **Fall Sports**

Football	22
Volleyball	12
Cross Country	12
Golf	5
Soccer	15

### **Winter Sports**

Wrestling	13
Girls' Basketball	10
Boys' Basketball	10

### **Spring Sports**

Track	30
-------	----



Baseball	12
Softball	12

Any sport not meeting the minimum number of participants will be placed on probation for that year. The head coach of a sport that is placed on probation will be required to develop an improvement plan and meet with the athletic committee within 1 month of the completion of their season.



## Coaches

Head coaches, assistant coaches and volunteers must have approval from the board of education. These individuals must have appropriate clearances on file with the district office plus have documented completion of required coaching education courses on file prior to the start of their sport's official PIAA season in order to coach at a practice, scrimmage or in-season contest. Coaches need to become familiar with and use the Hudl software program and Big Teams/Schedule Star. This is required for the head coach or someone they designate to have an account and use it accordingly for the sport season. If you have any questions concerning this software program, contact the athletic director.

The head coach of each sport is charged with developing a consistent program from elementary through the varsity levels. The head coach throughout these levels should direct philosophies, strategies and expectations. Junior varsity, junior high and elementary coaches must recognize that their role is one of support to the head coach and his/her plan for program success.

**Building security,** Coaches are responsible to see that all doors and gates are locked prior to leaving from practice or returning from a game or scrimmage. At no time should a door be propped open. Coaches will be warned by the administration the first time. If this occurs again the coach will be penalized gym time and/or have to sit out a game.

Each coach representing the Sharpshville Area School District will conduct him/herself in a professional and responsible manner at all times. Specifically prohibited behaviors include but are not limited to:

- Use of obscene or offensive language: There will be a zero tolerance for any obscene or offensive language used by any member of the coaching staff at any time. If obscene or offensive language is used it will result in a one game suspension. If the action results in disqualification of a coach, then an additional game will be added to the suspension. Additional penalties may be added at the discretion of the PIAA. This also applies to players as well.
- Physically abusing a student/athlete at any time.
- Publicly displaying anger that may be interpreted as action unbecoming a professional.
- Placing any student/athlete in a situation that could be dangerous for the safety and well-being of that student/athlete.
- Leaving school/field after practice or game before the students have left; students are to be supervised at all times.
- The head coach must ride the bus.

Coaches should develop rules for traveling, appearance, and behavior at the athletic contest. The bus should not be left unclean (all litter is to be discarded) or damaged in any fashion. Coaches are responsible for their team's behavior and actions. Coaches are responsible for reviewing away game visiting locker rooms/facilities before allowing Sharpshville student-athletes in to help prevent false accusations of damage.

Coaches will communicate with the Athletic Director concerning practice schedule times. Teams are to practice throughout the season, and can include Saturdays. Only under special circumstances and with prior approval from the superintendent, teams maybe permitted to practice on Sunday. However, a team may not practice or compete for seven consecutive days.



All sports should practice 5 to 6 days a week. The head coach and all assistants must attend all practices. Practices need to be structured.

All coaches must communicate with the athletic director, high school principal and middle school principal throughout their season.

All coaches must realize that there are a limited number of athletes available to participate in various activities. Coaches should work with all athletes and other coaches or teachers. Coaches are expected to cooperate in all areas to avoid conflicts in scheduling games or practices. Fall and Spring sports season coaches, make an effort to know which student athletes are participating in more than one sport for your season. These student athletes will need to make a plan, prior to the season, with the head coaches from both sports or activities.

It is the head coach's decision whether or not he/she chooses to cut any players at try-outs.

Coaches must make sure that all players meet PIAA and school district eligibility requirements. At no time should an ineligible player participate in a contest or scrimmage. Ineligible players may practice but they are not to dress for contests. Ineligible players are expected to sit on the bench or stand on the sidelines with the team.

Coaches are responsible for using purchase requisitions when placing an order. Coaches are responsible for staying within the individual sport's budget. No budget/materials can be ordered prior to July 1 of the applicable fiscal year. No orders will be placed without a purchase order created.

The head coach is responsible for attending a PIAA sanctioned rules meeting each year. Failure to do so will result in the district being fined \$100.00. This fine will be taken from the individual sport's boosters budget, not the athletic account. All coaches must uphold all school district and PIAA rules and policies.

All scrimmages must be cleared with the athletic director so that transportation, officials, and the like may be scheduled.

All transportation must be scheduled through the athletic director. Players must be transported on approved transportation only. The head coach is responsible for determining departure times and for departing on time. Early dismissals from school require pre-approval by administration and requests should be limited. If alternate transportation is used coaches need to have release forms and van approval from the district prior to booking.

Students and coaches may participate in school-sponsored or community-sponsored recreational programs, clinics and camps as long as the participation is voluntary. The school cannot organize interscholastic athletic activities such as tryouts, or practice outside of the season, as specified by the PIAA.

The head coach must make sure that all athletes are properly supervised at all times which includes playing/practice areas, locker rooms, away sites and on the bus. Students should not be in the hallways or other undesignated areas of the building. Family members are not to accompany athletes to practice.



All coaches must uphold all school district, District X and PIAA rules and policies. Head coaches are responsible at all times for hired and volunteer coaches on their staff. If a coach on staff gets ejected from a game the head coach will also have the same consequences and loose game time during the season. Head coaches are the only ones to interact with game officials. The head coach and ejected coach/staff/ player will meet in person with the Athletic Director and Principal following the incident. Once the PIAA and administration has met the principal will notify the head coach and assistant(s) of the consequences. This will also be put in writing and signed by all parties. A final in person meeting will be scheduled to release that individual and verify they are cleared to coach or play.

Meals will be provided for all games over 80 miles' round trip and leaving before first lunch. The head coach must request them. Any overnight trip needs school board approval. If staying overnight, the head coach must stay with and supervise the team. The head coach needs to stay at the same hotel with the team. All players must ride the bus to and from games or scrimmages unless other arrangements are made with the coach.

All coaches should enforce pride regarding each player's behavior both on and off the playing field or floor.

Coaches are responsible for ensuring that new students who have applied for enrollment with the district have been fully vetted and cleared by the administration before they are eligible to participate in any in-season or out-of-season activities. Please contact the principal and/ or the athletic director to verify.

At the end of each season, all coaches are required to turn in a statistics spreadsheet of all players and any scorebooks pertaining to the sport. All coaches are to keep accurate records for all players. If using digital means of scoring, a flash drive must be turned in with all stats. This is for the varsity level only.

### Equipment

The head coach is responsible for the supervision, distribution and collection of school district equipment (see inventory form). Athletes are responsible for all athletic equipment issued to them. Theft will not be tolerated. Issued equipment that is not returned or is damaged beyond repair must be replaced with the original equipment or paid for (at market price). Players who do not comply with these regulations will be ineligible to participate on any other school athletic teams, receive a report card, graduate or have credentials transferred to other schools until their debts are resolved. Coaches last payment will be held until all uniforms and equipment are accounted for and returned.

### Late Arrival Home due to extended play time at Away Games

In the case of a late arrival from away events, the following guidelines will be used for arrival to school the following day. In the case of a bus arriving between 12:00 a.m. and 1:00 a.m., the students who were on the bus for the event will have their starting time extended to 9:00 a.m. In the case of a bus arriving later than 1:00 a.m., the students who were on the bus for the event will have their starting time delayed to 10:00 a.m. This is only to be utilized in the case of a bus failure, an accident that is not preventable, or if an athletic contest went longer than expected. It does not allow for any pre-planned stops. In addition, the Athletic Director and/or the High School Principal should be notified of the situation promptly. The delayed starting time will be





strictly adhered to and the same policies will be in effect for any tardiness past the designed time.

### Injury Procedure

All injuries must be reported to the Athletic Director as soon as possible. Parents/Guardians will be notified of any serious injuries. The injured player will need cleared by a physician to determine whether they are capable of participation in practices and contests.

Any student athlete that receives treatment from a physician or physical therapist, as a result of possible injury, must provide a medical release to the athletic director and head coach before returning to participation in his/her sport.

The head coach or adult coach in charge of the student(s) must complete an Accident and Personal Injury Report form. This form must be submitted to the high school/middle school office within 24 hours of a student/staff/coach injury or accident resulting in the need for medical attention regardless of lost time or no lost time. If necessary, attach a letter detailing any additional information that may be pertinent to the incident. Be sure to include the date of the injury, the individual(s) injured, a description of the accident and any additional remarks that are necessary. Once completed, be sure to prepare to duplicate, submit 1 copy to the high school/middle school office and send 1 copy to the superintendent's office if medical treatment is beyond the capability of the school.

## Instructions to Student Athletes

### Athletes

These basic rules provide guidelines to the student athletes regarding the school building and practice sessions:

- Athletes are not permitted in any part of the building after school except those areas designated by their coaches or the athletic director.
- Athletes should report promptly to after school to supervised practices.
- Students are only to stay after school if a coach is present.
- Athletic shoes with spikes are not to be worn in the school building.
- Athletes will not be permitted to practice or play in contests without a physical and/or baseline concussion test on file at the school.

### Athletic Courtesy

Athletics should foster clean sportsmanship at all times. It is the privilege and duty of every person connected with athletics to exemplify these principles in their actions and earnestly advocate them before others.

- A. Contest rules are to be regarded as mutual agreements, the spirit or letter of which no honorable person would break.
- B. No advantages are to be sought over others except those in which the contest is understood to show superiority.
- C. Unsportsmanlike or unfair means are not to be used, even when opponents use them.
- D. Visiting Teams are to be honored guests of the home team, and should be treated as such.
- E. No action is to be taken nor course of conduct pursued which would seem unsportsmanlike or dishonorable if known to one's opponent or the public.



- F. Student-spectators represent their school the same as student-athletes.
- G. Any spectator who continually shows poor sportsmanship will be requested not to attend future contests.
- H. Decisions of contest officials are to be abided by, even when they seem unfair. Contest officials and opponents are to be regarded and treated as honest in intention.
- I. In contests when opponents conduct themselves in an unbecoming manner, and when contest officials are manifestly dishonest or incompetent, future relationship with them should be avoided.
- J. Good points in others should be appreciated and suitable recognition given.

Student-Athletes Should:

- A. Conduct themselves in a sportsmanlike manner at all times. Your actions reflect upon your team, your school, and your community.
- B. Not use profanity, obscene gestures, and/or obscene language.
- C. Not seek to provoke opponents, contest officials, or spectators to engage in improper conduct.
- D. Not seek to injure opponents.

*\*A student athlete may be ruled ineligible to compete in a competition for behavior or conditions that are detrimental to the team, school, or community.*

PIAA Sportsmanship

It is unconscionable that a school or any of its employees would subvert the high purposes of interscholastic athletics by condoning any violation of the rules. To involve boys or girls in any practice or procedure which “gets around the rules” is unworthy of a person associated with athletics.

Appropriate Communications

Coaches and the Athletic Director are responsible for communicating information regarding the athletic program to parents. Parents are responsible for understanding the athletic program’s rules, regulations, and requirements and expectations.

Communication/Information Coaches Should Provide to Parents:

- A. Eligibility and playing criteria
- B. Coach’s expectations of players and their parents
- C. Locations and times of all practices and contests
- D. Team requirements (i.e. special equipment, off-season conditioning, etc.)
- E. Team rules, guidelines, and disciplinary procedures
- F. Lettering requirements
- G. Information regarding procedures to contact coaches

Communication / Information Parents Should Provide to Coaches:

- A. Required PIAA physical and concussion testing paperwork
- B. Notification of any schedule conflicts well in advance
- C. Specific concerns in regard to the coach’s philosophy and/or expectations
- D. Information regarding student injuries and medical condition



Appropriate Concerns for Parents to Discuss with Coaches:

- A. Treatment of their child
- B. Ways to help their child improve
- C. Concerns about their child's behavior

Issues NOT Appropriate to Discuss with Coaches:

- A. Playing time / positions / assignments
- B. Team strategy
- C. Play calling
- D. Other student athletes

Procedures for Discussing Parental Concerns

- A. Parents should not confront coaches or engage in discussion with coaches, either in person or via telephone, immediately before or after a practice or on a game day as discussions. During times of high emotions does not promote resolution of issues. Concerned stakeholders should adhere to a 24-hour waiting period before contacting coaches with concerns regarding student athletes or athletic contests.
- B. Parents may discuss concerns with coaches via the telephone or request a meeting with the coach.
- C. If a parent meeting is desired, the parent should call the coach to schedule an appointment in advance.
- D. If the coach cannot be reached, the athletic director should be contacted to schedule the meeting.
- E. If the meeting with the coach does not provide satisfactory resolution, the parent may schedule an appointment with the athletic director to discuss the situation.
- F. Coaches may also schedule a meeting with the athletic director to discuss issues with parents.
- G. Parents will be required to complete the District Athletic Complaint form prior to meeting with the Athletic Trainer, Principal or Superintendent. This form is located in this Athletic handbook and can be found on the district website under Athletics / Links & Forms
- H. The proper chain of command for parents is as follows:
  - a) Coach
  - b) Athletic Director
  - c) Principal
  - d) Superintendent

## Sharpsville Athletic Code of Conduct

### Academic Eligibility and Curricular Requirements

A student who participates in interscholastic athletics at a school which is a member of the Pennsylvania Interscholastic Athletic Association (PIAA) must adhere to PIAA eligibility rules. If you fail to comply with these rules, you will lose your eligibility to participate in interscholastic athletics. If you participate while ineligible, you, your school and/or team will be penalized including potential forfeiture of wins, entire seasons, championships and records. It is, therefore, important for you to be aware of the applicable eligibility provisions.



The information provided is a summary highlighting the major eligibility requirements in order to participate in interscholastic athletic. It does not list every rule or every detail. Unless otherwise indicated, these rules apply to students in Grades 7-12. Student athletes must pursue a curriculum defined and approved by your principal as a full-time curriculum.

The Principal of your school is responsible for certifying the eligibility of all students representing your school in interscholastic athletics. Academic eligibility will be determined on a weekly basis during each grading period. Students' grades will be reported from the guidance secretary to the principal and athletic director by 1:00 p.m. each Friday or the last day of the school week. If you have any questions concerning your athletic eligibility, either now or in the future, you should discuss the matter with your school principal or athletic director. If an administrator, parent/guardian, or student are uncertain about eligibility a complete copy of the PIAA eligibility rules may be viewed on the PIAA Website at [www.piaa.org](http://www.piaa.org), or may be obtained from your principal or athletic director.

All aspects of student effort shall be considered in the grading process: tests, quizzes, projects, homework, class participation, etc. The grade given at the end of each week is cumulative and shall be the same one the student would receive on the report card at that time. A student who is not achieving a grade of sixty percent (60%) or greater in two (2) or more curriculum subjects that are each 1.0 credits or more (for example English, mathematics, science, social studies, art, band etc.) will be deemed ineligible to participate. The student is strongly encouraged to attend tutoring after school until the grades are up to passing.

Ineligibility for participation (= failing 2 one credit course) shall mean not permitted to play in games, contests, or events. Student may not travel with the team to away games, contests, or events. If a home game is played the student is to dress in regular clothing and sit behind their team in support. The ineligible student may practice with the team the first week. The second consecutive week is no practice and no games. Third consecutive week the student athlete will be suspended from the team until the grades are passing. A student on the ineligible list has the right to review his/her grade with each teacher who placed the student on the list.

The process for notification is as follows, the student will be notified at school by either the principal or athletic director that they are ineligible. If they are failing 2 one credit classes, they will not be able to play from Sunday (12:00 a.m.) till the following Saturday (11:59 p.m.) However, if ineligibility occurs with less than a week of school available for the student to improve his/her grade due to a holiday break, the student shall be ineligible for the remaining school days prior to the beginning of the break. They will be eligible once school resumes after the holiday break.

If a student is failing (below 60%) one core subject, they will be notified by the principal and the athletic director. They will be strongly encouraged to attend tutoring until that class is passing. If only failing one subject (1 credit course) the student may continue to attend practice and participate in interscholastic competitions. This student still needs to be held responsible to get this class up to passing.

The head coach or designee is responsible for receiving the eligibility list each Friday or last school day of the week. It is the responsibility of the head coach to discuss this with the athlete



and/or parent/guardian if necessary. Ineligible student athletes are required to comply with the eligibility policy. This means not participate in contests during the period of ineligibility.

Tardiness/Illness Eligibility Students are to be in school the entire day to be eligible to participate in activities (this includes practices, athletic events, field trips, plays/musicals, club meetings, etc.) Students are to be in school on time, before 7:50 AM Student athletes are only permitted to come in late the morning after a game if the coaches have been given prior approval by the principal. We understand that forces beyond our own control may lead to a situation where a student arrives late to school. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. Doctors, dentists, college and counselors are the only excuse for late or early dismissals during a game or performance day. Students will be required to present a written note from the appointment with the doctor's name, date and time visible.

Any student who leaves school due to illness during the course of the regular school day is not eligible to participate in any school-sponsored activity occurring the same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

#### Age

To be eligible to participate in grades 9 through 12, you must not have reached your 19th birthday by June 30th immediately preceding the school year. Where participation is limited to grades 7 and 8, you may not have reached your 15th birthday by June 30th immediately preceding the school year. Where participation is limited to grades 7 through 9, you may not have reached your 16th birthday by June 30th immediately preceding the school year.

For more information regarding amateur status and awards please see Article I Age of the PIAA By-Laws

#### Amateur Status and Awards

To be eligible to participate in a sport, you must be an amateur in that sport. Amateur status, and eligibility, is lost if you, or your parent(s) or guardian(s), receive money or property for or related to your athletic ability, participation, performance, services, or training in a sport.

You may receive awards only from your school or school-affiliated booster club, the sponsor of an athletic event, a non-profit service organization approved by your school Principal, or the news media. Permissible awards include items of apparel, a blanket, watch, ring, scroll, carry-on or warm-up bag, photograph, medal, plaque, or similar award, which must bear appropriate institutional insignia or comparable identification. The fair market value of items provided to you may not exceed \$500.

For more information regarding amateur status and awards please see Article II Amateur Status and Awards of the PIAA By-Laws.



## Attendance

### School of Attendance

You must be regularly enrolled in and in full-time attendance at a PIAA member school, or be home-schooled. Generally, you are eligible only at the school at which you are enrolled or, if a homeschooled student within the district, at a public school in the public school district in which you reside. Charter School or Cyber Charter School students should consult with your Principal to determine the school at which you are eligible.

### Daily Attendance

Student athletes must be in attendance at school, college classes (dual enrollment) or attending a school-sponsored activity (to be considered a full day. Students are required to be present and in the high school by 7:50 a.m., when the bell rings. You will be ineligible to participate in the sport or activity that day if you are late to school. Late is 7:51 a.m.

Exceptions may be made if the student has a confirmed medical, dental, counseling appointment, college visit or other previously approved medical, dental, counseling, or college excuse (approved by the school Principal). These are the only exceptions. An original note or excuse MUST be provided from the office of the doctor, counselor or college. If no excuse is provided you will not be eligible to participate in the game. (District Policy 123)

Student athletes MAY NOT leave on the day of a game to do any of the following examples. To get a haircut, go to a nail appointment, get a drivers permit, take a driver's test, get tires on a vehicle for a parent, go to get a new cell phone, or take a parent or sibling to an appointment. These are just a few examples. Keep in mind if it is not a doctor, counselor or college that can provide the required documentation then please reschedule the appointment for a non-game day.

If you are absent from school during a semester for a total of 20 or more school days, you will lose your eligibility until you have been in attendance for a total of 45 school days following your 20th day of absence. (Section III pg. 13 PIAA By-Laws)

### Consent of Parent or Guardian

You are eligible only if there is on file with the Athletic Director of your school a certificate signed by your parent(s) or guardian(s) agreeing to your participation in practices, Inter-School practices, scrimmages, and/or contests in the particular sport involved. This consent form is contained in the CIPPE form. (Physical Packet and forms are online. Everything should be uploaded to Big Teams).

### Pre-Season Heat-Acclimatization Guidelines

Practice or competition in hot and/or humid environmental conditions poses special problems for student-athletes. Heat illness is a primary concern in these conditions. Although deaths from heat illness are rare, constant surveillance and education are necessary to prevent heat-related problems

- **Acclimatization Period:** During the first five days of football practice, helmets and shoulder pads with shorts are permitted with no contact.



- These practices are limited to 5 hours of practice daily for the 5 days of heat acclimatization. Practice sessions may be no longer than 3 hours in length and teams must have 2 hours of rest (recovery period) between sessions.
- If more than 48 hours occurs between the conclusion of the heat acclimatization program and the first day of practice, the program will not have its intended effect medically. Therefore, these practices are not limited to five hours per day with no contact on the fifth day since it is prior to the start of the stipulated fall season.

### Comprehensive Initial Pre-Participation Physical Evaluation/Baseline Concussion Testing

You are eligible only if you have completed a comprehensive initial pre-participation physical evaluation ("CIPPE"), performed by an Authorized Medical Examiner (as that term is defined in the GLOSSARY of the PIAA By-Laws) before your first sport season's first Practice of that school year. If you seek to participate in subsequent sport(s) in the same school year, you may be required to be re-evaluated and re-certified that your physical condition is satisfactory. Check with your principal or athletic director to determine whether reevaluation and re-certification is needed.

In all cases, an Authorized Medical Examiner must certify, on the PIAA CIPPE form, as to your physical fitness to participate. A CIPPE may be performed no earlier than June 1st; and, regardless of when performed during the school year, remains effective only until the next May 31st. Only one physical/CIPPE form is required per school year regardless of the number of sports a student athlete participates in (i.e. you do not need a physical before football season and then again before basketball).

### Transfers

You are treated as having transferred whenever you change schools, even if you are promoted to a higher-level school or are out of school for a period of time before entering the new school. If your transfer from one school to another is materially motivated in some way by an athletic purpose you will lose your athletic eligibility in each sport in which you participate within a period of one year immediately preceding the date on which you transferred. This requirement applies even if you would be otherwise eligible at the school to which you transferred.

The principal and athletic director of each school may sign off on your transfer. If one side feels that your transfer is athletically motivated, there may be a hearing in front of the District 10 committee to determine your eligibility. The District 10 committee at this hearing will make final eligibility decisions, unless one party appeals to the PIAA Board of Directors. (PIAA By-Laws)

### Period of Time After Eighth Grade, Participation, and Grade Repetition

Your athletic eligibility extends only until you have reached the end of your fourth consecutive year beyond the eighth grade. Therefore, if you repeat a grade after eighth, you will be ineligible as a senior.

Additionally, you may participate in (a) a maximum of six seasons in each sport during grades seven through twelve, (b) a maximum of four seasons in each sport during grades nine through twelve, and (c) a maximum of three seasons in each sport during grades seven through nine. You may participate in only one season in each sport during each school year. (PIAA By-Laws)



### Student Discipline (suspensions, detentions, etc.)

*All student's athletes must realize that academics always come before athletics and participation in athletics is a privilege not a right.* Student athletes must display proper conduct while at school, on the way to and from school and while participating in or attending any school related activity or function. Students may be ineligible to participate in athletics if:

The student athlete is serving in-school suspension, out of school suspension or is place in an alternative out of school suspension. The student athlete will not be permitted to participate in practices, games, scrimmages, etc. during the suspension period.

Athletic obligations are not excuses for missing detention and tutoring sessions.

Parental requests to withhold athletic activities may be obliged.

Involvement in delinquent, gang affiliation or criminal activity in or out of school will result in ineligibility or dismissal from the team.

Head coaches may hold consequences for student athletes as per their team rules.

### Athletic Awards

Requirements for lettering in a sport will be determined by that sport's head coach. If any problems arise due to extenuating circumstances, a committee composed of the principal, athletic director, and the head coach shall make the final decision. The head coach will then inform the athletic director of the names of student athletes that lettered in each sport each season.

### Varsity Awards

- A. The first year - Six-inch chenille letter and certificate – all varsity sports, including cheerleading. A letter will be awarded to an athlete the first time he/she meets the qualifications of each sport.
- B. The second year a participant meets the requirements he/she will receive a certificate and a metal insignia for that sport.
- C. The third year a participant meets the requirements he/she will receive a certificate and a silver service bar.
- D. The fourth year a participant meets the requirements he/she will receive an 8" by 8" gold plated plaque and a gold service bar.

### Letterman Jackets

Are optional to purchase. Jackets are purchased by the student athlete.

### Tri-Athlete Award

- A. To be considered for this prestigious award the student athlete MUST successfully meet each criteria listed.
- B. Student must be in grades 9-12.
- C. Sport must be recognized in the PIAA
- D. Student MUST maintain an 85% or above through the first three nine-week periods of the year.





- E. Student participate in at least one PIAA-sanctioned sport in each season (fall, winter, and spring). The point is that they do a sport year round and maintain good grades. Students who do two sports in one season do not qualify (ex. Kick for the football team and play soccer) unless they also do a sport in the winter and spring
- F. Club sports outside of the school do not count.
- G. Awards for Tri-Athlete
- H. Freshmen, Sophomores, and juniors get a certificate and a pin.
- I. Seniors must earn the Tri-Athlete Award for all four years. They will receive a plaque and pin.

### General Criteria

- J. Attendance/Participation – Athletes should attend all practices unless excused by the head coach. Athletes must compete the entire season in order to earn a letter.
- K. Sportsmanship – Athletes should realize that they are representing their school and community and should conduct themselves in such a manner that they are unquestionable assets to both.
- L. Adherence to Training Rules – Athletes must abide by the training rules set forth by the head coach and the athletic department.
- M. Interscholastic Competitions – Participants must compete in Pennsylvania Interscholastic Athletic Association approved interscholastic varsity level sports or competitions.

### Specific Criteria

Specific criteria in meeting the requirements for a letter are as follows:

- A. Football/Basketball – must participate in at least 50% of all varsity games (excluding scrimmages)
- B. Golf/Girls' Volleyball – must participate in at least 50% of all varsity matches
- C. Wrestling – must participate in at least 50% of all varsity matches and score at least a total of 8 team points
- D. Baseball/Softball – must participate in at least 50% of the innings played during the season
- E. Soccer – must participate in at least 50% of all varsity matches (excluding scrimmages)
- F. Track/Cross Country – must participate in at least 50% of all varsity meets and score at least 21 points
  - a. Dual Meet Requirements:
    - i. First Place – 5 points
    - ii. Second Place – 3 points
    - iii. Third Place – 1 point
  - b. Invitational Requirements:
    - i. First Place – 10 points
    - ii. Second Place – 8 points
    - iii. Third Place – 6 points
    - iv. Fourth Place – 4 points
    - v. Fifth Place – 2 points
    - vi. Sixth Place – 1 point
  - c. Standard set at all athletic Invitational
    - i. The athlete will receive 10 points for district qualifying standards set by the Pennsylvania Interscholastic Athletic Association in their individual events. Relay standards are set by the coaches because the District does



not have a set time. Athletes reaching the coach's standards will also receive 10 points and will be eligible to compete at the District 10 meet.

- G. Cheerleading – Only varsity squads can letter. Lettering is achieved by the number of games attended per season. All girls must enthusiastically participate in 90% of designated season games excluding tournaments. If a cheerleader misses more than 10% of the games, a valid excuse is required (example: death in family). Working is not a valid excuse.
- H. Bocce – must participate in at least 50% of all varsity matches. This includes the “helper” for the Bocce participant.
- I. Special Situations:
  - a. Managers: Fulfill the duties assigned by the head coach. Recommendation of the head coach shall determine award winners.
  - b. Two Years in the Same Sport: Any athlete who participated in the same sport during his/her junior and senior years and did not meet the specific requirements for a letter, may be recommended for a letter by the head coach.
  - c. Trainers: Fulfill the duties assigned by the head coach. Recommendation of the head coach shall determine award winners.
  - d. Injured Athletes: An athlete who has been injured and cannot complete the season or who cannot meet the requirements of that sport may receive a letter upon the recommendation of the head coach.

## Drug/ Alcohol Policies

### Controlled Substances/Paraphernalia –

The use of drugs in any manner, and/or for the intent of enhancing athletic performance, is prohibited and is a violation of both the District's Athletic Policy and Discipline Code. Drugs may include but are not limited to, any drug sold or distributed for the purpose of athletic enhancement and those referred to in the student handbook. District Policy # 227

A violation of this policy will result in an immediate suspension from school for a period of ten days and referral for a drug and alcohol assessment. During this period of time, the student athlete is not permitted to participate, whether it is practice or competition. Upon the student's return to school, they will be permitted to return to the team under a probationary status and must submit to a drug test at the parent's expense.

A second offense of this nature, as it relates to any aspect of school jurisdiction, is an immediate ten-day suspension and referral to the board of education for expulsion. In conjunction with a second offense the student will not be permitted any future participation in athletics within the Sharpville Area School District until they return to school. We are here to help our student-athletes in any way possible. A self-referral of a drug or alcohol problem will be dealt with and assessed on a case-by-case basis.

Coaches may not distribute any performance enhancers/substance. Any coach who violates this policy will be subject to disciplinary action and or termination by the board of education.

Refer to the Student Handbook for further details under Drugs, Vaping, Tobacco, and Alcohol



## Off-Season

### Off-Season Practices and Weight Room Rules

All weight room and off-season conditioning activities are to be held under the supervision of the head coach and/or assistant coaches who have appropriate approval and clearances on file with the district office. Facilities necessary for these activities shall be scheduled in advance with the athletic director and facilities manager to avoid schedule conflicts and activities shall be in accordance with District Policy # 707 - Use of School Facilities.

All doors must be secured and locked. All weights and equipment must be cleaned up and put away at the conclusion of each session. Failure to do so may cost forfeiture of times to use facilities.

### Coaches' Rules and Preseason Compliance

Each head coach is trusted by the Sharpshville Area School District to execute effective offseason programs and conditioning sessions. These sessions must all adhere to the PIAA by-laws and all district policies.

Student athletes are urged to comply with the head coach's programs in order to effectively prepare themselves for upcoming athletic seasons. Pre-season compliance is a terrific method to reach your potential as an athlete.

See PIAA By-Laws for more information.

## Hazing Policy

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. For purposes of this policy hazing is defined as any activity that recklessly or intentionally endangers the mental health, physical health or safety of a student or causes willful destruction or removal of public or private property for the purpose of initiation or membership in or affiliation with any organization recognized by the board.

Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates. The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing.

Each incident of hazing will be individually investigated by district administration and all parties involved will be subject to appropriate disciplinary action. Hazing will not be tolerated by the Sharpshville Area School District.

The District Policy # 247 - Hazing is available online at District Policy # 247 - Hazing or via request.



## Name, Imagining & Likeness Policy

The Sharpshooter Area School District follows the PIAA policy for NIL. This can be viewed on the PIAA website for further information.

## NCAA Eligibility

### NCAA Information

Student athletes should conduct a meeting with their high school coach(es) at the end of their junior season. Students should let their coaches know that they are very interested in participating in college athletics and should discuss their potential as an NCAA Division I, II, or III player. Athletes should not be afraid to ask for their coach's help in the recruitment process. Coaches will help students, but there are limitations as to how much they can do. There are over 3000 colleges and universities that offer athletic programs. Contacting each and every one of them is impossible for a high school coach.

### Levels of Play:

#### National Collegiate Athletic Association (NCAA)

- NCAA Division I. This is the highest level of play and they offer the most scholarships. These are the large schools with large student populations.
- NCAA Division II. Smaller specialty schools that provide scholarships as well as financial aid grants.
- NCAA Division III. No athletic scholarships but many high school graduates receive academic scholarships, financial aid, grants, and jobs on campus, also known as work study programs.

#### National Association of Intercollegiate Athletics (NAIA)

- NAIA can give athletic scholarships as well as other benefits to enable a player to attend school.

#### National Junior College Athletic Association (NJCAA)

- Financial aid is provided for the cost of tuition and books. If you are not ready physically or mentally to attend a 4-year college, then a junior college that offers athletic programs may be the answer.

Once a student has established that participating in college athletics is a goal, an athlete should begin to market him/herself. A student can only be offered a college scholarship if a college coach or scout has had an opportunity to see the student/athlete play. Therefore, it is important that students market themselves to the colleges of their choice.



## Guide to College Bound Student

The following are some recommendations to aid the student/athlete in his/her quest to seek a college scholarship:

1. Go to the guidance office or the internet and obtain addresses of the colleges that you would be interested in attending both for academics as well as athletics. Pick a school that you would be happy attending even if you were not going to participate in athletics.
2. Prepare a letter to be sent to college coaches (sample attached).
3. Prepare a resume of your career (sample attached).
4. Prepare a highlight tape and game tape to send **upon request** from the coach of the college/university that you have sent your resume to (be sure to label your game tape with the appropriate information – name, address, school name, etc.)
5. Do not send whole games. Create a highlight film that lasts about 5 minutes. If this tape sparks a coach's interest then he/she will request more film at a later date.
6. If you participate in an AAU type of summer activity for your particular sport, include a summer schedule for the coach to be able to come and see you play. Send the information before you are in your junior and/or senior season. The best advice would be to send it immediately after the signing of the last recruiting season ahead of you.

The majority of the colleges will send you a questionnaire; complete it and return it to the colleges immediately. Complete all questionnaires regardless if you are interested in the school.

If you are an outstanding student, you may have opportunities to obtain athletic and academic scholarships. Many of the top academic universities have stringent minimum academic entrance requirements where many athletes cannot qualify. Talk with your guidance counselor/coach to obtain the names of academic universities in which you may obtain an athletic scholarship. This is a great opportunity for you if you are an outstanding student.

It is suggested that you attend a summer camp to increase your chances of being noticed. You will have the opportunity to perform in front of the college coaching staff for four or five days. Your high school coach or the athletic director can help you obtain information for summer camps.

If all else fails, you have the opportunity to walk on at the college of your choice and have the chance to earn a college scholarship later. It is very feasible to walk on a team and earn a partial or full scholarship for your remaining years if you become a starter.

Example of letter attached to this handbook.

## Big Teams/ Schedule Star

Coaches, Student Athletes, and Parents/ Guardians, we are using Big Teams to gather the needed physical forms, keep records up to date and in one place. Each athlete needs to download the needed information into Big Teams. Coaches this is your responsibility to make sure your athletes are registered and have the appropriate paperwork in order to be eligible to play. The AD will keep reminding coaches but it is not their sole responsibility to do this. Directions for downloading forms are on the website under athletics.



## Guidelines on Handling Practice and Contests During Lightening or Thunder Disturbances

During practice or contest times the certified authority will be the Athletic Director or game manager as the final authority as when to cancel or suspend practice or a contest due to thunder and/or lightening. The athletic director or game manager will confer with the head coach and come to an agreement for suspending play. At this point both head coaches will be notified as well as the officials.

If at any time the coach suspects danger and the Athletic Director has not yet communicated with him/her in the process of clearing the practice fields, he/she should remove all personnel to a designated safe location. The responsibility of removing a team or individuals from an athletic site in the event of dangerous and imminent thunder and or lightning activity lies on the coach supervising the activity.

### PROACTIVE PLANNING

1. Develop an evacuation plan, including identification of appropriate nearby safer areas and determine the amount of time needed to get everyone to a designated safer area. Safe location would include gymnasium, bus, schools, car, vans. A fully enclosed building or vehicle.
2. Unsafe locations are places termed shelters, that can also be open. Examples of unsafe locations would be dugouts, storage sheds, tents, concession stands, trees press boxes.
3. Allow 30 minutes to pass after the last strike of lightning is see (at least 10 miles away) and after the last sound of thunder. This 30-minute clock restarts for each lighting flash within 10 miles and each time thunder is heard.
4. When lightning detection devices or mobile phone apps are available, this technology could be use to assist in making a decision to suspend play if a lightning strike is noted to be within 10 miles of the event location. However, you should never depend on the reliability of these devices and, thus, hearing thunder or seeing lightning should always take precedence over information from mobile app or lightning detection device
5. Coaches if at an away event and the opposing team does not have a designated safe location, seek safety on the bus, or in the school if possible.

All events will be postponed until notification by the Athletic Director and officials say it is safe to continue.



## Sample Letter to be sent to College Coaches

Your Address Date

College Address

Dear Coach (Coach's last name):

I am currently a junior at Sharpsville Area High School, which is located in Sharpsville, Pennsylvania. I will graduate in the spring of (Graduation Year) and am very interested in (name of university/college) and the programs, both athletic and academic, that you have to offer.

I play (position and/or sport) and after having a very successful junior season, I am looking seriously at the possibility of continuing to play at the college level. Would you please evaluate my credentials and give me your consideration as a scholarship candidate? I have enclosed a resume and I can provide a highlight tape from my high school career upon request.

Your consideration would be greatly appreciated, and I look forward to hearing from you soon.

Sincerely,

(your name typed here) Enclosures:

Resume Highlight

Video

Letters of Reference



## Sample Resume

### Personal Information

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Parents: \_\_\_\_\_

Year of Graduation: \_\_\_\_\_

Height: \_\_\_\_\_

Weight: \_\_\_\_\_

40 Time: \_\_\_\_\_

### High School Information

Sharpsville Area High School 301  
Blue Devil Way Sharpsville, PA  
16150

Sharpsville High School Coach: \_\_\_\_\_

Phone: \_\_\_\_\_

Sharpsville High School Counselor: \_\_\_\_\_

Phone: \_\_\_\_\_

Sharpsville High Sport(s): \_\_\_\_\_

### Academic Performance

GPA \_\_\_\_\_

Class Rank \_\_\_\_\_

PSAT: Verbal: \_\_\_\_\_

Math: \_\_\_\_\_

Math: \_\_\_\_\_

SAT: Verbal: \_\_\_\_\_

ACT: \_\_\_\_\_

---

### College Interests

Academic area (major) you wish to pursue in college: \_\_\_\_\_

Sport(s) you wish to play in college: \_\_\_\_\_





## Athletic Handbook Parent/Guardian Receipt Acknowledgment

This form is online.

We, (PRINT students name) \_\_\_\_\_ and

(PRINT Parent/Guardian Name) \_\_\_\_\_

Have received and reviewed a copy of the 2022-2023 Sharpshooter Area Middle/High School Athletic Handbook. Our signatures below indicate that we accept responsibility for being aware of its contents and we understand that our son/daughter is expected to abide by the applicable district, PIAA, District 10, team and athletic department rules, regulations, procedures and policies.

\_\_\_\_\_  
Student Signature / Date

\_\_\_\_\_  
Parent Signature / Date

**\*\*Please detach this form from the handbook and return to your head coach. \*\***



## Sharpshooter Area School District Athletic Complaint Form

Individual filing complaint \_\_\_\_\_ Date \_\_\_\_\_

In the space provided below, please specify your complaint in detail. If you require more space, use the reverse side of this form. Please sign the form upon completion and return to the office of the athletic director.

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Signature \_\_\_\_\_

**SHARPSVILLE AREA HIGH SCHOOL  
ATHLETIC DEPARTMENT  
2024-2025  
ATHLETIC EVENTS TICKET PRICES**

**VARSITY FOOTBALL**

\$6.00	Adult
\$4.00	Senior Citizen
\$4.00	Student
\$25.00	Season Ticket (Reserved Seat)
\$20.00	Season Ticket (General Admission)

**GIRLS' VOLLEYBALL**

\$6.00	Adult
\$4.00	Senior Citizen
\$4.00	Student

**BOYS' BASKETBALL**

\$6.00	Adult
\$4.00	Senior Citizen
\$4.00	Student

**GIRLS' BASKETBALL**

\$6.00	Adult
\$4.00	Senior Citizen
\$4.00	Student

**WRESTLING**

\$6.00	Adult
\$4.00	Senior Citizen
\$4.00	Student

\* Senior Citizen Passes for the 2024-2025 home athletic events  
will be available at a cost of \$20.00 each

\* Employee Athletic Pass for 2024-2025 home athletic events at a cost of \$20.00 per employee

\* Student Pass for 2024-2025 home athletic events at a cost of \$15.00 per student

\*Download the S2 Pass app to purchase your season passes

## Erdos Drivers 2024-2025 School Year

ABRAM, KEN

BRUNBAUGH, KAREN

CELENZI, ANTHONY

DILLEY, KEVIN

ERDOS, ANDREW

ERDOS, BETHANN

HOOVER, BRADLEY

LUBICH, BRENDA

MARTIN, JOSEPH

MERRILL, WENDY

MILD, MAUREEN

NICHOLAS, LIONEL

PARCETICH, JEFF

***Balbach, Thomas***

***Barton, Edward***

***Likens, James***

## STA Drivers 2024-2025 School Year

Anderson, Thomas  
Baker, Dawn  
Barber, Anthony  
Beckman, Kimberly  
Bonasera, Debra  
Cerroni, James  
Conti, Nikki  
Coshey, Nathan (out of town driver)  
Elavsky, Gregory  
Falvo, Richard  
Herster, Bruce  
Ivey, Marvin  
King, Jeremiah  
Kolbrich, Nicholas  
Landers, Morris John  
Lesheski, Daniel  
Long, Barbara  
Lucich, Ashley  
Morris, Jason  
Murray, Frank  
Nelson, Michael  
Pittman, Heather  
Popatak, Marie  
Small, Cynthia  
Sniezek, Stanley  
Summerville, Harold  
Summerville, Sue Ellen  
Wallace, Jennifer  
Warren, Destiney  
Whitman, JD  
Williams, Rachael  
Winkler, Michael  
Summerville, Cody (monitor)  
Lorance, Joyce (sub monitor)  
Morris, Jacklyn (sub monitor)  
Parola, Carol (sub monitor)  
Wright, Latoya (sub monitor)  
***Leslie Wingard – (sub-monitor)***

**Elementary Runs  
2024-2025**

**Bus 95**

**Driver: Mr. Summerville**

First stop on Thomason 7:45, 3340 Valley View 7:46, Lake Rd. 7:47, North Neshannock 7:50, Clay Furnace 7:51, McMinn 7:53, Lake Rd. 7:55, Charles 7:58, Parkview 8:01, Woodlawn/Nora 8:04, Milton 8:07, Woodlawn 8:09, Winner Rd. 8:10, Lake Rd. 8:12, Valley View 8:15, Robertson Rd. 8:17, Valley View 8:20 then proceed to the Elementary School

**Bus 98**

**Driver: Mrs. Summerville**

First stop – Hunter St. 7:43, Tamarack 7:45, Buckeye Dr. 7:49, Powers Ave. 7:51, Buckeye Dr. 7:52, Orangeville Rd. 7:55, Hartford 8:00, Seneca 8:02, Lakeside Dr. 8:04, Seneca 8:07, Union St. 8:18, 460-580 South Mercer Ave. 8:20, then proceed to the Elementary School.

**Bus 99**

**Driver: Mr. Kolbrich**

First stop – South Walnut 7:45, Covert 7:46, Twitmyer 7:48, Trout Island 7:52, Baywoods 7:54, Maplewood 7:59, Springwood 8:00, Cardinal 8:02, Hummingbird 8:04, Blue Jay 8:05, Thomason 8:06, N. Hermitage Rd. 8:10, Stewart 8:12, Wynwood 8:15, Thorn 8:19, South Walnut /Union 8:20, Mercer/Line 8:21, Mertz Towers 8:22, Rite Aid 8:23, Locust/E. Shenango 8:24, Hickory St. 8:24, High/Mercer 8:25 then proceed to Elementary School

**Bus 101**

**Driver: Mr. Landers**

First stop –Huron St. 7:35, Gull Lane 7:40, Kane Rd 7:45, Rutledge 7:55, Carlisle 7:58, Summit 8:00, Saranac 8:06, Peacock Lane 8:13, Fox Creek 8:14, Cricket 8:15, 2889 and 3025 Saranac 8:16, Shenango St. (Gardens) 8:19, Then proceed to Elementary School.

**Bus 104**

**Driver: Mrs. Williams**

First stop – Tamarack 7:40, Ivanhoe 7:55, Crestview 8:00, Anchorage 8:05, Madeline/Shadow 8:10, 2739 and 2761 Tamarack 8:12, Church/Cherry 8:15, W. Shenango 8:17, 75 –218 Walnut 8:20, then proceed to Elementary School.

**Please have your house number clearly marked on your mailbox to assure accurate pick up. Thank you!**

**High School/Middle School runs  
2024-2025**

**Bus 95**

**Driver: Mr. Summerville**

First stop Peacock 6:47, Fox Creek 6:48, Cricket Lane 6:50, Buckeye 6:56, Orangeville 7:00, 6760 Seneca 7:10, 2749-2880 Tamarack 7:16, Water/High 7:18, Mercer/High St. 7:19, Rite Aid 7:20 - Then proceed to the High School

**Bus 97**

**Driver: Mrs. Small**

First stop – Carlisle 6:37, Darien 6:41, Rutledge 6:44, Whiting 6:52, Lakeside 6:55, Seneca 6:59, 3772 Tamarack 7:02, Anchorage 7:06, Madeline/Shadow 7:09, Shadow 7:10, Birch 7:12, Shenango Street (Gardens) 7:15, 32 – 218 South Walnut 7:19 – Then proceed to High School

**Bus 98**

**Driver: Mrs. Summerville**

First stop- Hartford 6:55, Tamarack Dr. 6:57, Ivanhoe Rd. 7:06, Hill Rd. 7:08, Crestview/ Ivanhoe 7:12, Ivanhoe Rd. 7:13, Buckeye Dr. 7:15, Powers Ave. 7:18, Buckeye Dr. 7:19, Hunter St. 7:23, proceed to High School.

**Bus 99**

**Driver Mr. Kolbrich**

428-466 South Walnut St 6:45, Covert 6:46, Twitmyer 6:47, Valleyview 6:46, Lake Rd. 6:55, Neshannock 6:51, Clay Furnace 6:59, McMinn 7:00, Winner 7:01, Nora 7:03, Milton 7:06, Charles 7:10, Parkview 7:11, Robertson 7:15, 440-576 South Mercer 7:23 - Then proceed to High School

**Bus 101**

**Driver: Mr. Landers**

First stop North Hermitage Rd. 6:40, Thomason 6:42, Cardinal 6:43, Hummingbird 6:45, Blue Jay 6:47, Springwood 6:51, Stewart 6:53, N. Hermitage/Stewart 6:54, Wynwood 6:55, Maplewood 6:57, Bay Woods 7:03, Trout Island 7:04, South Walnut/Thorn 7:11, S.Walnut/Union 7:12, Mercer/Line 7:15, Mercer/School 7:18–Then proceed to High School

**Bus 104**

**Driver: Mrs. Williams**

First stop Kane 6:40, Rutledge 6:45, Colt 6:48, Summit 6:55, Rutledge 7:00, Saranac 7:05, Cherry /Church 7:15, High St. 7:16, West Shenango 7:20, 75 N. Walnut 7:22 - Then proceed to High School.

**Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to the scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other. \*Please have your house number clearly marked on your mailbox to assure accurate pickup. Thank you!**

**SHARPSVILLE AREA SCHOOL DISTRICT BUSING SCHEDULE  
2024-2025**

**Transfer students A.M. Loading**

**Bus # 8**

Saint John Paul and Kennedy Catholic students will load by the flagpole at Sharpsville High School, bus leaves @ 7:30.

Students from Clark and South Pymatuning will ride in on secondary buses to the High School for transfer to the above bus.

**Transfer students P.M. Loading**

**Bus # 8**

Saint John Paul students will be picked up at 2:30 Arrive at Sharpsville High School at 2:45 p.m. Students will transfer to High School buses.

**Sharpsville Area Students to Mercer County Career Center**

**Bus #103 and # 98**

Leave 11:20 A.M. from High School - Arrive 11:45 A.M. Career Center

**Bus # 97 and # 98**

Leave 2:23 from Career Center - Arrive 2:45 A.M. High school

**KEYSTONE**

**Bus #103 A.M. Keystone**

Pick up Sharpsville High School 7:05 a.m. then at Sharpsville Gazebo at 7:15 a.m. Students who live West of Walnut Street will be picked up and dropped off at the High School at the far end of Blue Devil Way, all others load at the Gazebo.

**Bus #103 P.M. Keystone**

Pick up Keystone H.S. on Good Hope Rd. 2:20 P.M. (Keystone middle school students will be shuttled to High School) Deliver back to Sharpsville Gazebo and Sharpsville High School



STA 2024-2025

Sharpville Bus Inventory

Bus	Vin #	Year	Make	Model	Capacity	Plate	Info	Brakes	
	<b>Sharpville Buses</b>								
8	1BAKBCBA7GF322193	2016	Bluebird	Vision	42 W/C	BA74388	route	Air	PROPANE
95	1BAKGCCBA9GF321791	2016	Bluebird	Vision	77	SC86637	route	Air	PROPANE
97	1BAKGCCBA2GF321793	2016	Bluebird	Vision	77	SC88070	route/votech	Air	PROPANE
98	1BAKGCCBA0GF321792	2016	Bluebird	Vision	77	SC86613	route	Air	PROPANE
99	1BAKGCCBA8GF321796	2016	Bluebird	Vision	77	SC86618	route	Air	PROPANE
101	1BAKGCCBA4GF321794	2016	Bluebird	Vision	77	SC86611	route	Air	PROPANE
103	1BAKGCCBA3GF321799	2016	Bluebird	Vision	77	SC86610	route	Air	PROPANE
104	1BAKGCCBA1GF321798	2016	Bluebird	Vision	77	SC86614	route	Air	PROPANE
SPARE									
46	4DRBUC8N4GB214482	2016	International	CE	77	SC72287	spare	Air	DIESEL
5	4DRBUSKLXCB613893	2012	International	CE	20 + W/C	SC80667	spare	Air	DIESEL
306	1BAKGCCBA7FF311727	2015	Bluebird	Vision	77	SC93358	spare	Air	PROPANE

**ETS 2024/2025 Vehicle List**

<b>Vehicle/Van</b>	<b>#</b>	<b>License Plate</b>	<b>seat capacity</b>	<b>Vin Number</b>
2011 Chevy Express Black	37	SV27052	10	1GNSGBF47B1116617
2012 Chevy Express Grey	38	SV27053	10	1GNSGBF4XC1194391
2012 Toyota Sienna (handicap)	50	MGV2907	7	5TDKK3DC3CS206505
2012 Ford E-150 White	35	SV29079	9	1FMNE1BW3CDA20833
2014 Dodge Caravan Black	52	SV31660	7	2C4RDGBGXER331776
2014 Dodge Caravan White	27	SV30704	7	2C4RDGBG1ER291801
14 Dodge Caravan Silver	58	SV29453	7	2C4RDGBG5ER129668
2014 Ford Fiesta WHITE	7	SV31657	4	3FADP4TJ2EM226706
2015 Toyota Sienna Red	54	SV25877	7	5TDKK3DC5FS610622
2015 Ford Transit	40	OB87157	10	1FMZK1ZMXFKB16232
2015 Ford Transit	44	SV29841	10	1FMZK1YM1FKB17318
2015 Ford Fiesta	4	SV30827	4	3FADP4BJ4FM129087
2016 Grey Dodge	60	OB87156	7	2C4RDGCG3GR353698
2016 Ford Trans White	45	SV32659	10	1FMZK1ZM2GKB00091
2016 Ford Transit Red	41	SV30867	10	1FMZK1ZM5GKA01376
2016 Dodge Caravan -Silver	21	SV33185	7	2C4RDGCG4GR161495
2017 Black Caravan Dodge	56	SV28307	7	2C4RDGCGXHR806877
2017 Ford Transit Gray	42	SC85665	10	1FMZK1ZM7HKA10095
2017 Ford Transit White	43	SV31457	10	1FMZK1YM3HKA22911
2017 Chrysler Pacifica	67	SV30706	7	2C4RC1BGXHR523610
2017 Dge Caravan/white	68	SV32638	7	2C4RDGCG7H666531
2018 Dodge Caravan Silver	59	SV29452	7	2C4RDGCG0JR3O1436
2018 Ford Fiesta-Black	5	SV30707	5	3FADP4EJ1JM142383
2018 Dodge Caravan Maroon	61	SV30705	7	2C4RDGEG6JR324491
2018 Dodge Caravan-BLK	65	OB86111	7	2C4RDGCG5JR240083
2018 Chevy Malibu	9	MKA2123	5	1G1ZD5ST4JF229546
2018 Dodge Caravan-grey	53	SV32819	7	2C4RDGEG7JR341090
2019 Dodge Caravan Maroon	64	SV31576	7	2C4RDGBG8KR568603
2022 HYUNDAI ELANTRA	6	SV31378	5	5NPLS4AG4NH078849
2018 Dodge Caravan/Maroon	51	SV32485	7	2C4RDGCG1JR239450
2019 Honda Civic/Grey	8	SV32484	5	19XFC2F63KE024358
2019 Chry Pacifica-Maroon	55	SV32778	7	2C4RC1BG4KR685367

008

## MAIN ▼

VEHICLE *	NAME	CATEGORY	INACTIVE
008	None	None	Active

LICENSE PLATE	VIN *	GPS ID	ASSET ID
SC78654	1BAKBCJA0NF386168	None	None

CONTRACTOR	MPG	MAX WEIGHT	HEIGHT
Anderson Coach and Travel	0	0	0

CAPACITY *	FUEL CAPACITY(GAL)	EST. LIFE	WIDTH
48	0	0	0

W/C CAPACITY	RATE/MI
0	\$0.00

PURCHASE DATE	PURCHASE PRICE	PURCHASE ODOMETER
None	\$0.00	0

SALVAGE DATE	SALVAGE VALUE	SALVAGE ODOMETER
None	\$0.00	0

REGISTRATION NUM	REGISTRATION EXPIRES	STATE INSPECTION	STATE INSPECTION EXPIRES
None	None	None	None


INSURANCE NUM	INSURANCE EXPIRES	EMISSIONS INSPECTION
None	None	None

PDE - STARTING ODOMETER	PDE - ONE WAY	PDE - SPARE
None	None	None

PDE - ENDING ODOMETER
None

## DOCUMENTS ▼

Associate



DOCUMENTS GRID

Name	File Name	Description	Action
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There are no matching records.

0 of 0

YEAR MANUFACTURED *	MODEL *	MAKE OF CHASSIS *	MAKE OF BODY
2022	VISION	BLUEBIRD	None

# REYNOLDS SCHOOL DISTRICT

## CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

This Agreement entered into this 1st day of July, 2024 by and between the Board of School Directors of the Reynolds School District 16125, (hereinafter referred to as the “Provider District”), and the Board of School Directors of the Sharpsville Area School District, 1 Blue Devil Way, Sharpsville, PA, 16150 (hereinafter referred to as the “Recipient District”),

WITNESSETH:

1. For consideration hereinafter mentioned, the Provider District agrees to provide transportation for school pupils who shall be designated by the Recipient District to and from such points, along and over such routes, and at times set forth in a schedule attached hereto and made a part hereof for the school year 2024-25.
2. The Recipient District shall pay the Provider District the sum of \$60 each day that students are transported (cost *estimated* on 6 students, the daily rate for bus, and estimated fuel usage). The final invoice will be based on the actual costs incurred.
3. Transportation upon the terms and conditions herein specified in Items 1 to 9 inclusive and in accordance with the schedule shall begin August, 2024.
4. This contract shall terminate on June 30, 2025 unless terminated earlier for cause or by mutual consent of the parties hereto.
5. The Provider District agrees to furnish such reports as may be required by the Recipient District or its designated representatives.
6. Bus routes and bus stops shall be determined by the Provider District and may be modified by the Board as occasion demands.

7. An operating time schedule shall be prepared by the Provider District in cooperation with the Recipient District. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be placed in the vehicle. The bus shall not depart from any designated stop before the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the Provider District as occasion demands but only after due notice has been given to parents and operator.

8. Pupils shall be taken on and discharged from the vehicle only at the designated stops and in accordance with the laws and regulations of the Commonwealth of Pennsylvania. No pupils shall be permitted to get on or off the vehicle while in motion.

9. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the Provider District. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.

\*\*\*\*\*

IN WITNESS WHEREOF, the Parties hereto being duly authorized, execute this Agreement, intending to be legally bound hereby, the day and year first above written.

Reynolds School District  
Provider District Name

Sharpsville Area School District  
Recipient District Name

BY: \_\_\_\_\_  
President of School Board

BY: Wesley J. Grandy  
President of School Board

ATTEST: \_\_\_\_\_  
Board Secretary

ATTEST: Ashley Moch  
Board Secretary

DATE: \_\_\_\_\_

DATE: 8/19/2024

This Agreement entered into on this 9 day of August  
2024 by and between:

**SHARPSVILLE AREA SCHOOL DISTRICT**  
1 Blue Devil Way  
Sharpsville, PA 16150  
[Hereinafter referred to as "Sharpsville"]

AND

**ERDOS TRANSPORT SERVICES INC.**  
1950 Shenango Valley Fwy.  
Hermitage, PA 16148  
[Hereinafter referred to as "Erdos"]

1. **Contractor's Services.** Erdos agrees to provide school van/bus transportation services to Sharpsville for the transportation of special needs students. These services range from providing such transportation each school day for designated special needs students who receive educational services at a location outside of the school district to "special runs" which are determined by Sharpsville from time to time. Erdos shall be solely responsible for providing its own vehicles, fuel, drivers and other equipment, material and personnel to supply such services.
2. **Payment to the Contractor.** In exchange for the Contractor's Services, Sharpsville shall pay Erdos an invoiced amount within 30 days of receipt of the invoice. Sharpsville agrees to pay Erdos for 180 days of service (scheduled calendar school days) regardless of shutdowns, virtual learning and/or attendance. If a student begins receiving transportation services during the school year, Erdos will begin billing from the start date of services through the end of the calendar year and/or until termination of services; whichever comes first. Sharpsville must provide Erdos with a termination date and must be mutually agreed upon by Erdos. The parties may update fee schedule to add new runs or services. Additionally, Erdos may establish a new fee schedule for its services prior to the beginning of each school year. Erdos is solely responsible for meeting its insurance needs.

**Erdos shall invoice Sharpsville School District within thirty (30) days of services provided.**

3. **Term of Agreement.** This Agreement shall commence on the first school day of the 2024-2025 school year and shall conclude on the last school day of the 2024-2025 school year. Either party may terminate this Agreement at any time and for any reason upon at least sixty (60) days written notice to the other party. In addition, this Agreement shall in no way be construed to establish an exclusive arrangement for the provision of transportation services to Sharpsville special needs students in Erdos, and

Sharpsville may contract with other vendors in providing such services.

4. **Independent Contractor.** Sharpsville and Erdos agree that Erdos will act as an independent contractor in performance of its duties under this Agreement. Any and all personnel hired by Erdos to perform its duties under this Agreement shall not be employees of Sharpsville. Accordingly, Erdos shall be responsible for payment of all taxes, including federal, state and local taxes arising out of its activities in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.
5. **Erdos Drivers.** Erdos agrees that its drivers shall meet all applicable regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, training, conduct, licensing, physical examination and continuing eligibility, provided that such operators shall have passed periodically administered physical examination required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation. In addition, Erdos and all of its drivers shall be required to abide by all applicable federal and state statutes, codes, regulations, and guidelines and all drivers shall have proper clearances as required by law. Further, the parties recognize that the safety of students being transported is paramount and that the perception of safety by parents/guardians is necessary for Sharpsville, and in accordance with the same, Erdos agrees that it shall use no driver for providing transportation services under this Agreement that has been convicted of or has been accepted into a diversionary program for a conviction of driving under the influence, or a similar conviction, in Pennsylvania or any other jurisdiction or during the term of this Agreement, or any renewal of this Agreement, that has been convicted with a violation of driving under the influence, or a similar conviction, in Pennsylvania or any other jurisdiction. Erdos shall provide, at no cost to Sharpsville, copies of Act 24, Act 34, Act 114, Act 126, and Act 151 clearances, drivers' licenses, documentation of drivers' physical examinations and CDL certification for each driver providing services under this Agreement. Erdos shall also conduct training regarding unlawful harassment for its personnel and have a clear policy that does not tolerate such conduct.
6. **Standards of Conduct.** Sharpsville requires that Erdos and its personnel abide by certain standards of conduct. These shall include treating others, including students, parents/guardians and Sharpsville staff, with dignity and respect; avoiding the use of foul or inappropriate language; avoiding any conduct that could be considered unlawful harassment; operating all machinery and equipment and performing the work in a safe manner; abiding by all laws and regulations while providing services; not consuming alcoholic beverages or using controlled substances during work or



immediately prior to work and not being under the influence of the same while working or having a blood alcohol content of .02% or greater or a concentration of controlled substances greater than permitted by law, while providing transportation services.

7. **Erdos Vehicles.** Erdos shall be responsible for utilizing vehicles that are safe and that comply with all applicable state and federal laws, statutes, codes, rules, regulations and guidelines in providing transportation services under this Agreement. Erdos vehicles used in providing transportation services under this Agreement shall be operated in accordance with all applicable state and federal laws, statutes, codes, rules, regulations and guidelines. Erdos agrees that no person other than the designated student(s) shall be transported except a teacher, approved chaperone, school official or an Erdos supervisor. Further, nothing except passengers and their belongings shall be transported in the vehicles used while providing transportation services under this Agreement.
8. **Liability and Indemnification.** Erdos agrees to indemnify, defend and hold harmless, Sharpsville, its officers, directors, employees, agents and representatives, from and against any and all costs, expenses (including reasonable counsel fees), liabilities, losses, damages, suits, actions, causes of action, fines, penalties, charges, claims or demands of any kind and asserted by or on behalf of any person or governmental authority, arising out of or in any way connected with the performance or nonperformance of Erdos' obligations under this Agreement, including, but not limited to, (i) any failure of Erdos to perform any of the agreements, terms, covenants or conditions of this Agreement required to be performed by Erdos; (ii) any failure by Erdos to comply with any statutes, ordinances, regulations, or orders of any governmental authority; (iii) any accident, death or personal injury, or damage to or loss or theft of property, which shall occur during the course of Erdos' performance of its obligations under this Agreement except as the same may be caused by the gross negligence of Sharpsville.
9. **Insurance.** Erdos shall carry and shall provide Sharpsville with evidence of public liability insurance in the amount of one million dollars which shall be in effect during the duration of this Agreement, and that it has caused Sharpsville to be named on its policies as additional insured. A certificate of insurance shall be furnished annually by Erdos to Sharpsville.
10. **Claims and Damage.** Erdos understands and agrees that Sharpsville shall not be liable for any injury, claim, damage, actions or causes of action resulting from an act or omission of Erdos and/or Erdos' personnel.
11. **No Conflicts.** Erdos certifies that it is not currently under any outstanding agreement or obligation which conflicts with or prevents it from performing services under this Agreement, and that this Agreement does not constitute a breach of any obligation it has to a

third party. Erdos further agrees not to enter into any such conflicting agreement during the term of this Agreement.

12. **Severability**. In the event that any section, paragraph or term of this Agreement shall be determined to be invalid or unenforceable by any competent tribunal for any reason, the remainder of this Agreement shall be unaffected thereby and shall remain in full force and effect and if any section, paragraph, or term of this Agreement is adjudged to any extent to be invalid or unenforceable by an any competent tribunal, such section, paragraph, or term will be deemed modified to the extent necessary to make it enforceable.
13. **Amendment**. This Agreement may be amended only by mutual agreement of the parties in writing.
14. **Law Governing**. The interpretation and enforcement of this Agreement shall be governed by the substantive laws of the Commonwealth of Pennsylvania and the parties hereby consent to the jurisdiction and venue of the courts of Mercer County, Pennsylvania.
15. **Complete Agreement**. This Agreement contains the entire agreement between the parties in respect to the subject matter hereof and supersedes any and all other agreements, oral or written, and all other communications between the parties relating to the subject matter of this Agreement. The language of all parts of this Agreement shall in all cases be construed according to its fair meaning and not strictly for or against any of the parties.
16. **Headings**. The headings and other captions in this Agreement are for convenience and reference only and shall not be used in interpreting, construing or enforcing any of the provisions of this Agreement.

IN WITNESS WHEREOF, we have set our hands and seals on the date first listed above and as duly authorized to enter into this Agreement.

ERDOS TRANSPORT SERVICES INC.

SHARPSVILLE  
DISTRICT

AREA

SCHOOL

By: Andrew Erdos

Andrew Erdos - President

Witness:

By: Bethann Erdos

Bethann Erdos - Secretary

By: Wanda J. Brady

Attest:

By: ~~Wanda J. Brady~~

Asheley Mark

# COMMUNITY ACTION PARTNERSHIP OF MERCER COUNTY

## HEAD START

### LETTER OF AGREEMENT

This agreement entered into as of July 1, 2024, between Community Action Partnership of Mercer County (referred to hereafter as the "Agency") and Sharpstown Area School District (referred to hereafter as the "Contractor") mutually agree as follows:

1. The Contractor shall provide to the Agency the donation of In-Kind space and services from July 1, 2024, through June 30, 2025, in the amount of \$8,664.48 as specified below:
  - Donated Space in the value of \$6,416.00 that consists of one (1) Head Start classroom measuring an estimated 802/sf per room at a "Market Rent" rate of \$8.00/sf as established by a licensed certified appraiser.
  - Donated Services in the value of \$2,248.48 that consists of janitorial and maintenance services of the above space at a "Market Rate" of \$21.62/hr. as established by the Agency.
2. The Contractor shall provide to the Agency meals per USDA guidelines at a cost of \$2.25 per Breakfast, \$4.00 per Lunch for children and \$3.00 per breakfast and \$4.75 for lunch per adult.
  - Payment for meals purchased by the Agency to be made no later than fifteen (15) business days upon receipt of invoice from the Contractor based on the number of meals served.
  - The Contractor shall provide delivery of meals to the agency Head Start classroom located at 701 Pierce Avenue, Sharpstown, Pennsylvania 16150.
3. The agency shall provide all staff, supplies and equipment necessary for proper functioning of said classroom according to the Administration for Children & Families (ACF) a division of the U.S. Department of Health and Human Services and the Pennsylvania Office of Child Development and Early Learning (OCDEL).

In witness, whereof, the Agency and the Contractor have executed this agreement as the date first written above.

#### AGENCY:

Community Action Partnership of  
Mercer County

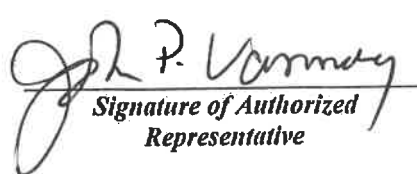
JENNIFER ZILLA – ECE Division Director

  
Signature of Authorized  
Representative

7/18/24  
Date

#### CONTRACTOR:

MR. JOHN VANNOY - Superintendent

  
Signature of Authorized  
Representative

8/19/2024  
Date

  
Signature of Attesting  
Representative

7/18/24  
Date

  
Signature of Attesting  
Representative

8/19/2024  
Date



# ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;

3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:
- a. Universal and correct wearing of masks;
  - b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);
  - c. Handwashing and respiratory etiquette;
  - d. Cleaning and maintaining healthy facilities, including improving ventilation;
  - e. Contact tracing in combination with isolation and quarantine, in collaboration with State and local health departments;
  - f. Diagnostic and screening testing;
  - g. Efforts to provide COVID-19 vaccinations to school communities;
  - h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
  - i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.\* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

\* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

## **Additional Resources**

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Thorough an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

# Health and Safety Plan Summary: Sharpsville Area School District

**Initial Effective Date:** June 22, 2021

**Date of Last Review:** August 8, 2024

**Date of Last Revision:** August 19, 2024

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

The Sharpsville Area School District continues to provide in-person instruction for the 2024-2025 school year and will comply with guidelines provided by the Pennsylvania Department of Education and the CDC guideline to the greatest extent possible to provide a safe learning environment for all involved.

2. The Sharpsville Area School District continues to fund positions in the district to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

The Sharpsville Area School District established a Summer Academy to provide additional education due to the change of daily educational time during the 2020-2021 school year and will continue through the 2024-2025 year. The Sharpsville Area School District continues to fund positions in the district to address students' academic needs, and students' and staff members' social, emotional, mental health, and other needs.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
<p>a. <u>Universal and correct wearing of masks;</u></p>	<p>As per the Pennsylvania Supreme Court ruling that voided the school mask mandate, beginning Monday, December 13, 2021, masks will be optional for students and staff. Please note that this order does not affect the CDC order of February 1, 2021, mandating masks on school buses.</p> <p>While this ruling means that the Department of Health's statewide mask mandate has been rescinded, it does not prohibit the Governor or Department of Health from attempting to reissue a mask mandate through other processes in the future.</p> <p>The District will follow the CDC guidelines for recommended isolation and quarantine periods whenever feasible.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>
<p>b. <u>Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);</u></p>	<p>All schools will align distancing protocols with the recommendations for physical distancing as per the orders issued by the Secretary of PA Department of Health, Governor of the Commonwealth of Pennsylvania and/or apply, to the extent feasible, guidance from the CDC for the reopening and operation of school facilities in the 2021-2022 school year.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>
<p>c. <u>Handwashing and respiratory etiquette;</u></p>	<p>COVID-19 may survive on certain surfaces for some time, which means it is possible to be infected after touching a contaminated surface and then touching the mouth, eyes, or nose. Frequent handwashing, along with cleaning, sanitizing, disinfecting, and ventilating learning spaces and any other areas used by students (i.e., restrooms, hallways, and transportation), decreases transmission.</p> <ul style="list-style-type: none"> <li>• When handwashing, individuals should use soap and water to wash all surfaces of their hands for at least 20 seconds, wait for visible lather, rinse thoroughly, and dry with a disposable towel.</li> <li>• Teach and reinforce washing hands and covering coughs and sneezes among students and staff.</li> <li>• Make hand sanitizer available in common areas, hallways or in classrooms, or in all three, where sinks for handwashing are not available.</li> <li>• Work with local health departments and health care systems to disseminate hygiene and disinfection strategies for infection prevention at home.</li> </ul>



- Have adequate supplies and carefully monitor inventory to support healthy hygiene behaviors, including soap, hand sanitizer **with at least 60 percent alcohol**, paper towels, tissues, and no-touch trash cans.

Subject to change to accommodate changes from Department of Health, and/or CDC.

d. Cleaning and maintaining healthy facilities, including improving ventilation;

Cleaning and promoting hand hygiene are important everyday actions our district can take to slow the spread of COVID-19 and other infectious diseases and protect our students and staff.

Cleaning with products containing soap or detergent reduces germs on surfaces and objects by removing contaminants and may also weaken or damage some of the virus particles, which decreases risk of infection from surfaces. Cleaning high touch surfaces and shared objects once a day is usually enough to sufficiently remove virus that may be on surfaces unless someone with confirmed or suspected COVID-19 has been in your school. Disinfecting removes any remaining germs on surfaces, which further reduces any risk of spreading infection.

Clean more frequently or clean AND disinfect surfaces and objects if certain conditions apply

- High transmission of COVID-19 in our community
- Infrequent hand hygiene
- The space is occupied by people at increased risk for severe illness from COVID-19

If someone in our school is sick or someone who has COVID-19 has been in our school in the last 24 hours, clean and disinfect your facility.

Always read and follow the directions on how to use and store cleaning and disinfecting products. Disinfection products should not be used by children or near children. Ventilate the space when using these products to prevent children from inhaling toxic vapor.

ARP ESSER Requirement	Strategies, Policies, and Procedures
	<p>Always follow standard practices and appropriate regulations specific to our school for minimum standards for cleaning and disinfection.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>
<p>e. <u>Contact tracing in combination with isolation and quarantine</u>, in collaboration with the State and local health departments;</p>	<p>Sharpville Area School District will follow all orders and PDE's guidance on the following protocols for contact tracing.</p> <p>Having provided in-person instruction since the 2020-2021 school year, the District has established effective and efficient protocols, procedures, and designated responsible employees for contact tracing and isolation/quarantine monitoring per State and CDC guidance.</p>
<p>f. <u>Diagnostic and screening testing</u>;</p>	<p>All students and parents/guardians are required to perform a symptom screening prior to arriving at school or at the bus stop each day. The District encourages parents/guardians to keep sick children at home.</p> <p>All district staff will perform a symptom screen on themselves prior to leaving for work and will stay home if ill. Students and staff will consistently be made aware of the signs and symptoms of COVID-19.</p> <p>Students and staff will go to the nurse immediately if feeling symptomatic.</p> <p>The District will share resources with the school community to help families understand when to keep children home.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>
<p>g. <u>Efforts to provide vaccinations to school communities</u>;</p>	<p>The District will coordinate with our Local Health Department</p> <p>The health department's immunization program can help coordinate vaccination clinics, provide speakers for presentations, and offer other types of expertise.</p> <p>The District will help to publicize vaccination opportunities within the local community.</p>

ARP ESSER Requirement	Strategies, Policies, and Procedures
	Subject to change to accommodate changes from Department of Health, and/or CDC.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	<p>The Sharpville Area School District will work individually with each student and parent as well as any staff members with higher risks for severe illness to develop planning for attendance and preventative measures while in attendance at school.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>
i. Coordination with state and local health officials.	<p>Local DOH staff will notify the district upon learning that someone who tested positive for COVID-19 was present at the school while infectious. DOH will assist the district with risk assessment, isolation and quarantine recommendations, and other infection control recommendations.</p> <p>DOH staff will assist the district with contact tracing and may request information regarding potential close school contacts from school nurses/health staff.</p> <p>Subject to change to accommodate changes from Department of Health, and/or CDC.</p>

# Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for Sharpsville Area School District reviewed and approved the Health and Safety Plan on August 19, 2024

The plan was approved by a vote of:

9 Yes

No

Affirmed on: August 19, 2024

By:

  
(Signature\* of Board President)

Darla Grandy

\_\_\_\_\_  
(Print Name of Board President)

\*Electronic signatures on this document are acceptable using one of the two methods detailed below.

**Option A:** The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

**Option B:** If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

## Model Memorandum of Understanding

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### **Sharpsville Area School District and the Sharpsville Police Department**

This Memorandum of Understanding between the Sharpsville Area School District and the Sharpsville Police Department is in accordance with the provisions of the act of March 10, 1049 P.L. 30, No 4), as amended 24 P.S. 13-1301-A, et seq, known as the Safe Schools Act to the extent required thereby on this day the 19<sup>th</sup> of August 2024.

#### **I. Introduction**

##### **A. Parties**

The following Law Enforcement Authority or Authorities agree to follow the policies and procedures contained in this Memorandum of Understanding (hereinafter – Memorandum):

The following School Entity or Entities agree to follow the policies and procedures contained in this Memorandum:

- B. This Memorandum establishes procedures to be followed when certain incidents – described in Section II below – occur on school property, at any sponsored activity, or on a conveyance as described in the Safe Schools Act (such as a school bus) providing transportation to or from a school or school sponsored activity. This Memorandum does not cover incidents that are outside of those school settings and create no substantial disruption to the learning environment.

- C. The parties seek to foster a relationship of cooperation and mutual support and to maintain a safe school environment.

##### **D. Legal Authority**

1. The parties make this agreement as required by Article XIII-A of the Public School Code of 1949, popularly known as the – Safe Schools Act, as amended, 24 P.S. §§ 13-1301-A – 131313-A.
2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. Information from Student Records

- a. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:

## Model Memorandum of Understanding

- i. Criminal History Record Information Act, 18 Pa C.S. § 1901 *et seq.*
- ii. The prohibition against disclosures, specified in section IV (C)(5) of this Memorandum.
- b. When sharing information and evidence necessary for the Law Enforcement Authority to complete its investigation, the School Entity shall:
  - i. Comply with the Family Educational Rights and Privacy Act (hereinafter -FERPA), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. § 99.1 *et seq.*, and 22 Pa. Code §§ 12.31-12.33, including any amendments thereto.
  - ii. Comply with the requirements of the Safe Schools Act, 24 P.S. §§ 13-1303-A and 13-1313-A, and any amendments thereto.
  - iii. Complete reports as required by section 13-303-A of the Safe Schools Act, 24 P.S. § 13-1303-A, and any amendments thereto.
- c. The School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office<sup>1</sup> – what circumstance led it to determine that a health or safety emergency existed and why the disclosure was justified.

### E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.

## Model Memorandum of Understanding

2. Investigate as appropriate all incidents reported to have occurred on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall be conducted in the manner that the Law Enforcement Authority, in its sole discretion, deems appropriate; but any investigation shall be conducted so as to involve as little disruption to the school environment as is practicable.
3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption to the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

### F. Priorities of the School Entity

1. Help law enforcement prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Create a safe learning environment.
3. Establish and maintain a cooperative relationship with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.
5. The School Entity shall give the Law Enforcement Authority a copy of the School Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

## II. Notification of Incidents to Law Enforcement

The School Entity is required to notify law enforcement in specific situations listed in subsection A of this section, and has discretion over whether to notify law enforcement about incidents listed in subsection B of this section. Law enforcement's decision to investigate and file charged may be made in consultation with school administrators.

### A. Mandatory Notification

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

## Model Memorandum of Understanding

- a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):
  - i. Section 908 (relating to prohibited offensive weapons).
    - a. The term offensive weapon is defined by section 908 of the Crimes Code as any bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push-button, spring mechanism, or otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose. See 18 Pa.C.S. § 908 (c) (relating to definitions).
    - b. Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a curio or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.
  - ii. Section 912 (relating to possession of weapon on school property).
    - a. The term weapon is defined by section 912 of the Crimes Code to include but is not limited to, a knife, cutting instrument, cutting tool, nunchuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.
    - b. Consistent with section 912(c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.
- b. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in The Controlled Substance, Drug, Device and Cosmetic Act, *as amended*, 35 P.S. §§ 780-101 – 780-144, popularly known as the Drug Act. For purposes of the Memorandum, the terms controlled substance, designer drug and drug paraphernalia shall be defined as they are in Section 102 of the Drug Act. See 35 P.S. § 780-102 (relating to definitions).
- c. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs 1 and 2 of this subsection.



## Model Memorandum of Understanding

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

- iii. Chapter 25 (relating to criminal homicide).
- iv. Section 2702 (relating to aggravated assault).
- v. Section 2709.1 (relating to stalking).
- vi. Section 2901 (relating to kidnapping).
- vii. Section 2902 (relating to unlawful restraint).
- viii. Section 3121 (relating to rape).
- ix. Section 3122.1 (relating to statutory sexual assault).
- x. Section 3123 (relating to involuntary deviate sexual intercourse).
- xi. Section 3124.1 (relating to sexual assault).
- xii. Section 3124.2 (relating to institutional sexual assault).
- xiii. Section 3125 (relating to aggravated indecent assault).
- xiv. Section 3126 (relating to indecent assault).
- xv. Section 3301 (relating to arson and related offenses)
- xvi. Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.
- xvii. Section 3502 (relating to burglary).
- xviii. Section 3503(a) and (b)(1)(v)(relating to criminal trespass).
- xix. Section 5501 (relating to riot).
- xx. Section 6110.1 (relating to possession of firearm by minor).

2. In responding to student who commit an incident listed under section 1303-A(b)(4.1) of the Safe Schools Act (24 P.S. § 13-1303-A(b)(4.1)), a school entity may consider the propriety of

## Model Memorandum of Understanding

utilizing available school-based program, such as school-wide positive behavior supports, to address the student's behavior. Nothing in this provision shall be read to limit law enforcement's discretion.

### B. Discretionary Notification

1. The School Entity may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:
  - a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):
    - i. Section 2701 (relating to simple assault)
    - ii. Section 2705 (relating to recklessly endangering another person).
    - iii. Section 2706 (relating to terroristic threats).
    - iv. Section 2709 (relating to harassment).
    - v. Section 3127 (relating to indecent exposure)
    - vi. Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.
    - vii. Section 3503(b)(1)(i), (ii), (iii), and (iv), (b.1) and (b.2) (relating to criminal trespass).
    - viii. Chapter 39 (relating to theft and related offenses).
    - ix. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
    - x. Section 5503 (relating to disorderly conduct).
    - xi. Section 6305 (relating to sale of tobacco).

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- xii. Section 6306.1 (relating to use of tobacco in schools prohibited).
      - xiii. Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).
    - b. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (a).
  - 2. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.
- C. Law Enforcement Response to Notification
- 1. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.
  - 2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.
- D. Notification of the Law Enforcement Authority when incident involves children with disabilities
- 1. If a child with a disability commits an incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision

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of services), 15.6 (relating to parent initiated evaluation and provision of services), or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).

2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School Entity's recommendation that police intervention may not be required and advisement that the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.
3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
4. In accordance with 34 CFR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.
5. The School Entity, when reporting an offense committed by a child with a disability, should ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
6. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and

## Model Memorandum of Understanding

disciplinary records only to the extent that the transmission is permitted by FERPA.

7. The Director of Student Services and Special Education Legal Council will be involved in the process to make sure the district is compliant with the students IEP as required by 22 Pa. Code § 14.104 (relating to special education plans) or 22 Pa. Code Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).
- E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:
1. Whether the incident is in-progress or has concluded.
  2. Nature of the incident.
  3. Exact location of the incident.
  4. Number of persons involved in the incident.
  5. Names and ages of the individuals involved.
  6. Weapons, if any, involved in the incident.
  7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
  8. Injuries involved.
  9. Whether EMS or the Fire Department have been notified.
  10. Identity of the school contact person.
  11. Identity of the witnesses to the incident, if any.
  12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
  13. Other such information as is known to the school entity and believed to be relevant to the incident.
- F. No later than September 30 of each year, the School Entity shall assemble and make ready for immediate deployment to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:
1. Blueprints or floor plans of the school buildings.
  2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
  3. Location(s) of predetermined or prospective command posts.
  4. Current teacher/employee roster.
  5. Current student roster.
  6. Most recent school yearbook.
  7. School fire-alarm shutoff location and procedures.
  8. School sprinkler system shutoff location and procedures.

## Model Memorandum of Understanding

9. Gas/utility line layouts and shutoff valve locations.
10. Cable/satellite television shutoff location and procedures.
11. Other information the School Entity deems pertinent to assist local police departments in responding to an emergency.

### III. Law Enforcement Authority Response

- A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:
  1. For incidents in progress:
    - a. Meet with contact person and locate scene of incident.
    - b. Stabilize incident.
    - c. Provide/arrange for emergency medical treatment, if necessary.
    - d. Control the scene of the incident.
      - i. Secure any physical evidence at the scene.
      - ii. Identify involved persons and witnesses.
    - e. Conduct investigation.
    - f. Exchange information.
    - g. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
  2. Incidents not in progress:
    - a. Meet with contact person.
    - b. Recover any physical evidence.
    - c. Conduct investigation.
    - d. Exchange information.
    - e. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
  3. Incidents initially reported to the Law Enforcement Authority  
If any incident described in sections IIA or IIB is initially reported to the Law Enforcement Authority, the Law Enforcement Authority shall proceed directly with its investigation, shall

## Model Memorandum of Understanding

immediately notify the School Entity of the incident, and shall proceed as outlined in sections IIA through IIE.

### B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:
  - a. The student has been placed under arrest.
  - b. The student is being placed under investigative detention
  - c. The student is being taken into custody for the protection of the student.
  - d. The student's parent or guardian consents to the release of the student to law enforcement custody.
2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

## IV. Assistance of School Entities

### A. *In Loco Parentis*

1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.
2. School authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

### B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IIA or IIB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.
2. The School Entity shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IIA or IIB.

### C. Scope of School Entity's Involvement

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1. General principles: Once the Law Enforcement Authority assume primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority will keep the chief school administrator, or his designees, informed of the status of pending investigations.
2. Victims
  - a. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
  - b. In the event a victim is interviewed by Law Enforcement Authority on school property, guidance counselor or similar designated personnel may be present during the interview.
3. Witness
  - a. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
  - b. In the event a witness is interviewed by the Law Enforcement Authority on school property, guidance counselor or similar designated personnel should be present during the interview.
4. Suspects and Custodial Interrogation
  - a. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.
  - b. When a parent or guardian is not present, school authorities shall not stand *in loco parentis* (in the place of the parent/guardian) during an interview.
  - c. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.
5. Conflicts of Interest



## Model Memorandum of Understanding

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

### D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports, to the Department of Education's Office for Safe Schools. This annual report must include all new incidents described in Sections IIA and IIB. Before submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

- a. No later than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the police department with jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.
- b. No later than fifteen days prior to the deadline for submitting the annual report, the police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall notify the chief school administrator and the office in writing.
- c. Prior to submitting the annual report, the chief school administrator and the police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the police department shall notify the chief school administrator and the office in writing.
- d. Where a police department fails to take action as required under clause a or b, the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause a or b.

## Model Memorandum of Understanding

- e. Where there are discrepancies between the School Entity's incident data and the police indicate data, the following shall occur: We would meet with the police prior to submitting the report.

### V. General Provisions

- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties. It must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter. Describe what modifications have been made to this Memorandum of Understanding. If you have not made any modifications or amended it in any way, please enter "Not Applicable" in the space provided.
- C. If changes in state or federal law require changes to the Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

The parties hereby acknowledge the foregoing as the terms and conditions of their understanding this the 22<sup>nd</sup> day of August 2024.

Witness/Attest:

Sharpsville Area School District

\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
John P. Vannoy, Superintendent

\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
Ms. Darla Grandy, Board President

\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
Dr. Annessa Steele, Director of Student Services

\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
Carol Houck, High School Principal

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\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
Jonathon Fry, Middle School Principal

\_\_\_\_\_  
Ashley Mocker, Board Secretary

\_\_\_\_\_  
Ericka Dungee, Elementary Principal

Witness/Attest:

Sharpsville Borough Police Department

\_\_\_\_\_

\_\_\_\_\_  
Frank Joseph, Police Chief

\_\_\_\_\_  
, Borough Council

\_\_\_\_\_  
, President of Council

SASD/MOU Police 8-19-2024

## **Agreement for Services**

**THIS AGREEMENT** for services for the **2024-2025** school year is being initiated between the **Mercer County Behavioral Health Commission, Inc.** (hereinafter referred to as Provider) and the **Sharpshville School District** (hereinafter referred to as School District). Both parties agree to cooperate in providing services for the Student Assistance Program as upheld and described within Pennsylvania Act 211, in addition to other behavioral health needs of the school district students.

**WHEREAS**, the Mercer County Behavioral Health Commission, Inc. serves as the Single County Authority to administrate, coordinate and deliver a cost-effective behavioral health managed care program to reduce the incidence and prevalence of substance misuse and abuse as well as improve the quality of life of adults and children suffering from mental illness or intellectual disabilities in Mercer County; and

**WHEREAS**, Provider and School District agree that this Agreement shall be supplemented by, include by reference, and are governed by:

- a) Any other statutory or regulatory provisions pertaining to the Student Assistance Program.
- b) The district's alcohol, tobacco, and other drugs policy, suicide/mental health crisis policy, weapon policy, record release policy, and other policy regarding the Student Assistance Program.

### **I      Provider and School District Agree to the Following Regarding Records:**

All records generated by the Student Assistance Program, with respect to individual students, are records of the School District; the retention and disclosure of which shall be governed by the policies of the School District and applicable federal laws.

### **II      Education Laws:**

- a) Family Education Rights and Privacy Act (FERPA) of 1974, amended in 1994 that provides parental rights to inspect, review, amend and control disclosure from a child's school record and;
- b) Protection of Pupil Rights Law (HATCH Act) amended in 1994 (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis or evaluation that reveals information concerning:...Mental and/or psychological problems...without the consent of the parent".

### **III      Provider Agency Laws:**

When a student has been referred to a Provider agency for assessment and/or on going treatment; the records generated become the property of the Provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol 942 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of their parents.

### **IV      Provider Agrees to Deliver a Variety of the Following Services as an Ad Hoc Member of the Building Student Assistance Core Team:**

- 1) Will provide consultation, technical assistance, parent conferences, and education to SAP teams.
- 2) Will attend (2 meetings at a minimum per team per month) scheduled SAP team meetings for the purpose of referrals, case management, and follow-up services.
- 3) Will provide student assessments for treatment through Central Intake Operations under the following conditions: if written parental permission has been given and if provided in the context of the SAP process.
- 4) Will provide referral services for identified students through the Central Intake Operations. Referral services include identification of agencies and/or resources that could serve the needs of identified students and their families. Provider may assist the identified student and/or family in linking with the appropriate services.
- 5) Will provide crisis assistance/intervention, and postvention to students, family, and faculty as needed through the MCBHC Critical Incident Response Team and Crisis Intervention.
- 6) Will provide aftercare and follow-up services for identified students that have returned to the school following treatment. This may be provided through a case management referral.
- 7) May assist with faculty in-services and student orientations as requested.
- 8) Will provide educational resources to school personnel, students, families, and community as requested.
- 9) Will provide administrative consultation regarding the development and application of Student Assistance Program and alcohol, tobacco, and other drug policies within the school district.
- 10) Will provide technical assistance regarding the implementation and/or analysis of the Pennsylvania Youth Survey (PAYS) for 6<sup>th</sup>, 8<sup>th</sup>, 10<sup>th</sup>, and 12<sup>th</sup> grades. This will enable school personnel and county prevention department to monitor identified risk and resiliency factors, develop data-driven prevention planning, and provide targeted service delivery.
- 11) Will assist with obtaining cessation programming upon request.
- 12) Will provide Employee Assistance Program support on a fee for service basis. Program menu to include Drug Free Workplace Policy Development, Administrative Training, Employee Education, Employee Assistance Assessment, Referral and Follow-Up.
- 13) Will provide technical assistance in the development and delivery of evidence-based recurring prevention programs, (i.e. Too Good for Drugs, Botvin Life Skills, Catch My Breath, Parenting Wisely, etc.)

**V**      School District Agrees to Provide the Following:

- 1) Appropriate space in the school where services can be provided with safety and privacy.
- 2) Copies of the District's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program services.
- 3) Ensure SAP Liaisons have access to either guest or secure WI-FI connection and corresponding password to utilize during SAP meetings and student or family conferences.
- 4) Consideration of a consistent meeting schedule to allow for prompt and efficient community wide service.
- 5) A Student Assistance Core Team that complies with BEC 24 P.S. 15-1547 for membership training, common planning times, and ongoing maintenance.
- 6) Contact parent or guardian of identified students to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.

- 7) Designate a contact person between the team and the provider to ensure effective communication.
- 8) Current PAYS report to SAP Liaison to facilitate collaboration between school personnel and county prevention department to monitor identified risk and resiliency factors for targeted efforts and identification of programmatic supports as appropriate.
- 9) Submit data via online reporting regarding the Student Assistance Program as requested by the Pennsylvania Network for Student Assistance Services (Departments of Health, Education, and Public Welfare.)

**WHEREOF**, in witness of the conditions set forth above, the parties have affixed their signatures hereto:

SINGLE COUNTY AUTHORITY

SCHOOL DISTRICT

Sabrina Kriebel 7/26/24

Sabrina Kriebel, SCA Director Date  
(724) 662-1550 ext. 204

Megan Johnson 7/23/24

Megan Johnson Date  
Prevention Dept. Supervisor  
(724) 662-1550 ext. 130

Mariah Richael 7/29/24

Mariah Richael Date  
SAP / MCBHC Liaison  
(724) 662-1550 ext. 108

John P. Vannoy 8/19/2024

Mr. John Vannoy Date  
Superintendent



Beaver Valley Intermediate Unit

Contract for Special Education Programs and Services at New Horizon North

2024-2025 School Year

The Beaver Valley Intermediate Unit shall provide Special Education Programs and Services on behalf of the Sharpsville Area School District for the 2024-2025 school year.

Cost for service will be based on enrollment of students in the BVIU Special Education Programs and Services. The cost per student enrolled for the 2024-2025 school year is \$ 35,000.00.

Total Projected Enrollment for billing for the Sharpsville Area School District is 3.0.

Total Projected Cost for the 2024-2025 School Year:

3.0 Enrollment x \$ 35,000.00 = \$ 105,000.00

The school district shall pay the Beaver Valley Intermediate Unit the total sum in four equal installments. These payments shall be made in August, December, March, and June of the current school year.

John P. Vannoy  
School District Superintendent

Eric H. Housh  
Executive Director

8-20-2024  
Date

7-22-24  
Date