

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
November 21, 2022

The regular meeting of the Sharpsville Area School Board was held in the Cafeteria at the Sharpsville Area Elementary School on Monday, November 21, 2022, at 7:00 p.m. with President Jerry Trontel presiding. The following members were present: Ron Barnes, Rosemary Ferguson, Darla Grandy, Michael Lenzi, Tabitha Smith, Joseph Toth, and Jerry Trontel. Nicholas Hanahan participated by speakerphone. The following member was absent: Michael Garcia.

Also present were Superintendent John Vannoy, Business Manager/Board Secretary Ashley Mocker, and Solicitor Robert Tesone. There were no guests present.

ADOPTION OF THE AGENDA

There was a motion by Mr. Toth, seconded by Mrs. Ferguson, to approve the meeting agenda.

Motion carried.

SECRETARY REPORT

Board Secretary Ashley Mocker had no official action to report.

CONSENT AGENDA

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

1. Board Minutes for the following meetings:
 - a. October 17, 2022 Regular Meeting
 - b. November 14, 2022 Worksession
2. Bills Affirmed and Approved

General Fund	
Affirmed for October	\$927,013.42
Approved for November	\$295,670.03
Capital Project Fund	
Approved for November	\$0.00
3. Financial Reports

	October
a. Payroll	\$10,064.46
b. General Fund	\$5,792,921.74
c. Capital Reserve	\$48,106.02

d. Capital Project	\$40,359.78
e. High School Activities	\$56,234.62
f. Middle School Activities	\$4,531.95
g. Cafeteria	\$173,976.51

4. Field Trip Requests

7th/8th Grade Language Arts	October 25, 2022 - Pitt City Theatre	Approximately \$428.86
Music Department	January 20, 2023 - Seneca Valley IU	Approximately \$225.10
High School Juniors	November 22, 2023 - SRU	N/A SRU Pays for Trans/Lunch
Eng Grades 10-12 - YSU English Festival	April 19, 2023 - YSU	Approximately \$756.07
Teens That Care	November 17, 2022 - Community Food Warehouse	Approximately \$79.80
Teens That Care	December 1, 2022 - Salvation Army	Approximately \$79.80
Middle School Honor Society	December 15, 2022 - Prince of Peace	Approximately \$130.00
Elementary Academic Games	February 15, 2023 - SRU	Approximately \$445.00
Elementary Academic Games	February 1, 2023 - SRU	Approximately \$445.00
Elementary Academic Games	January 12, 2023 - SRU	Approximately \$445.00
Elementary Academic Games	December 14, 2023 - SRU	Approximately \$445.00
Elementary Academic Games	November 16, 2022 - SRU	Approximately \$370.00
Middle School Student Council	December 19, 2022 - Salvation Army	Approximately \$412.37
High School Spanish Club	December 14, 2022 - PPG Place	Approximately \$249.55
Elementary Blue Crew	December 9, 2022 - The Lakes at Jefferson	Approximately \$331.97

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

YEAR-END BUDGET TRANSFERS

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to approve the 2021-2022 Year-End Budget Transfers as reviewed by Black, Bashor and Porsch, CPAs, District Auditors, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

MIU IV LETTER OF AGREEMENT FOR NONPUBLIC TITLE I SERVICES

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Third Party Letter of Agreement for Nonpublic Title I services with Midwestern Intermediate Unit IV effective ~~August~~-(sic.) July 1, 2022 through June 30, 2023, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

MOBYMAX ALL DISTRICTWIDE LICENSE

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the purchase of MobyMax ALL Districtwide License at the cost of ~~\$7,621.40~~ (sic.) \$7,190.00, paid with ESSER funds.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Mr. Lenzi recommended the following action:

FIRST READING REVISED POLICIES

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

- | | |
|--------|-------------------------------------|
| #218 | Student Discipline |
| #227 | Controlled Substances/Paraphernalia |
| #236.1 | Threat Assessment |
| #237 | Electronic Devices |
| #246 | School Wellness |
| #805 | Emergency Preparedness and Response |
| #805.2 | School Security Personnel |
| #808 | Food Services |

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

FIRST READING REVISED POLICY

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to approve the first reading of the following revised policy, pending legal review, the same being attached to and a part of these minutes:

#126 Class Size

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CURRICULUM/TECHNOLOGY REPORT

Mrs. Grandy had no official action to report.

PERSONNEL REPORT

Mr. Barnes recommended the following action:

UNPAID LEAVE OF ABSENCES

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

- | | |
|-----------------------|----------------------------|
| 1. Anzio, Alicia | October 12 & 13, 2022 |
| 2. Banas, Kristin | October 27 & 28, 2022 |
| 3. Gibson, Brandon | October 17 & 18, 2022 |
| 4. Herster, Bruce | October 11, 12, & 31, 2022 |
| 5. Phillian, Tiffani | October 1-31, 2022 |
| 6. Rueberger, Barbara | October 10, 2022 |
| 7. Woodson, Kayla | October 31, 2022 |
| 8. Yuran, Dawn | October 1-31, 2022 |

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCE

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

1. Totin, Jim October 31, 2022

Approved: None

Opposed: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Motion Failed.

CAFETERIA RESIGNATION

There was a motion by Mr. Barnes, seconded by Mr. Toth, to accept the resignation of Kristina Tulip as a Cafeteria General Worker effective October 12, 2022.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CAFETERIA NEW HIRE

There was a motion by Mr. Barnes, seconded by Mrs. Smith, to hire the following cafeteria general worker with salary and benefits as per the AFSCME Agreement:

Jamie Thorn 2.0 hours per day Effective October 25, 2022

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CAFETERIA TRANSFER

There was a motion by Mr. Barnes, seconded by Mr. Toth, to approve the transfer of Jennifer McClintock from a 2 hour per day Cafeteria General Worker to a 2.5 hour per day Cafeteria General Worker effective October 13, 2022.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

BOARD SECRETARY PAY INCREASE

There was a motion by Mr. Barnes, seconded by Mrs. Ferguson, to approve the 2022-2023 school year 2% salary increase for Board Secretary, Ashley Mocker, based on performance evaluation.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

BUSINESS MANAGER PAY INCREASE

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the 2022-2023 school year 2% salary increase for Business Manager, Ashley Mocker, based on performance evaluation.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

ATHLETIC DIRECTOR PAY INCREASE

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve the 2022-2023 school year 1.75% salary increase for Athletic Director, Paul Graban, based on performance evaluation.

Approved: Barnes, Ferguson, Grandy, Hanahan, Smith, Toth, and Trontel

Opposed: Lenzi

Motion Carried.

2022-2023 SPONSOR AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the 2022-2023 Sponsors and Advisors:

Mourine Rodgers	Winter Cheerleading Volunteer	N/A
Megan Donaldson	EL Academic Games	\$600.00
Eileen Ference	All School Musical - Choreography	\$654.00
Maureen Murray Jacklic	All School Musical - Instrumental	\$765.00
John Ference	All School Musical - Set Design	\$543.00
John Ference	All School Musical - Construction	\$543.00
John Ference	All School Musical - Public Relations	\$299.00

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CLEANING RESIGNATION

There was a motion by Mr. Barnes, seconded by Mrs. Ferguson, to accept the resignation of Christopher Higgins as a Cleaning Person effective October 28, 2022.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CLEANING NEW HIRE

There was a motion by Mr. Barnes, seconded by Mrs. Smith, to hire Cheryl Tillia as an 8 hour per day cleaning person effective November 22, 2022 pending submission of all required paperwork with salary and benefits as per the AFSCME Agreement.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

STUDENT TEACHERS

There was a motion by Mr. Barnes, seconded by Mr. Toth, to approve the following student teachers:

Emily Kalchthaler	Thiel College	Christa Masters
Adrienne Ansalone	Westminster College	Kathy Jo Bissell
Kasey Clifford	Westminster College	Shawna Burk
		Chris Ault
Tyler Dickson	Westminster College	Jennifer Toney
		Megan Donaldson
Danica Berry	Slippery Rock University	Chris Ault
		Sarah Barabas
Jillian Brown	Slippery Rock University	Krisann Trontel
		Shawna Burk

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

BUILDINGS REPORT

There was no official action to report.

GROUNDS REPORT

Mrs. Grandy recommended the following action:

USE OF SCHOOL FACILITIES WAIVER

There was a motion by Mrs. Grandy, seconded by Mr. Barnes, to approve the waiving of the facility fee for the Sharpsville Midget Football use of facilities on Saturday, September 3, 2022 and Saturday, September 10, 2022 for a total of \$1,000.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

AMENDMENT TO AGENDA

There was a motion by Mrs. Grandy, seconded by Mrs. Ferguson, to approve amending the agenda to add the use of facilities request for use of the wrestling room.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES REQUEST

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve Officer Toth to use the wrestling room on Saturday mornings, as long as no others are scheduled to use the room, with a waiver of the facility fees.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Mr. Barnes had no official action to report.

PUBLIC RELATIONS REPORT

Mr. Hanahan discussed the football season and school play.

CAFETERIA REPORT

Mr. Toth had no official action to report.

ATHLETIC REPORT

Mr. Lenzi recommended the following action:

BOYS' BASKETBALL COACHES

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to approve the following Boys' Basketball Coaches for the 2022-2023 school year:

Emily Brown	First Assistant	\$3,380.30 (Step 70%)
Mike Burt	Recreational Volunteer	N/A
Evan Leary	Junior High Volunteer	N/A

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

GIRLS' BASKETBALL COACHES

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to approve the following Girls' Basketball Coaches for the 2022-2023 school year:

Randy Auman	7th/8th Grade Volunteer	N/A
Amanda Auman	7th/8th Grade Volunteer	N/A
Mike Anglin	Recreational Volunteer	N/A
Jesse Weaver	Recreational Volunteer	N/A

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

WRESTLING COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Smith, to approve David Hast as a Varsity Wrestling Volunteer for the 2022-2023 school year.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

HEAD SOFTBALL COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve Mark Piccirilli as the Head Softball Coach for the 2022-2023 school year at the rate of \$5,176.00 (Step Max).

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

SOFTBALL COACHES

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to approve the following softball coaches for the 2022-2023 school year:

Sean Davis	First Assistant	\$3,364.00 (Step Max)
Brent Hanley	Volunteer	N/A
Ashley Grandy	Volunteer	N/A
Kaitlyn Grandy	Volunteer	N/A

Approved: Barnes, Ferguson, Hanahan, Lenzi, Smith, Toth, and Trontel

Abstained: Grandy

Opposed: None

Motion Carried.

HEAD BASEBALL COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve Ryan Morris as the Head Baseball Coach for the 2022-2023 school year at the rate of \$4,140.80 (Step 80%).

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

HEAD 7TH/8TH GRADE VOLLEYBALL COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Smith, to approve Corey Sternthal as the Head 7th/8th Grade Volleyball Coach for the 2022-2023 school year at the rate of \$1,683.00 (Step Max).

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

7TH/8TH GRADE VOLLEYBALL VOLUNTEER COACHES

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to approve the following 7th/8th Grade Volleyball Volunteer Coaches for the 2022-2023 school year:

Chad Anderson
Adyson Kratko

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

TRACK COACHES

There was a motion by Mr. Lenzi, seconded by Mrs. Smith, to approve the following track coaches for the 2022-2023 school year:

Shawn Bresnahan	First Assistant	\$3,364.00 (Step Max)
Brian Campbell	1/2 First Assistant	\$1,682.00 (Step 1/2 Max)
Michael Lenzi	Volunteer	N/A

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. Hanahan had no official action to report.

SUPERINTENDENT'S REPORT

Mr. Vannoy recommended the following action:

SETTLEMENT AGREEMENT & RELEASE

There was a motion by Mrs. Ferguson, seconded by Mrs. Grandy, to approve the Settlement Agreement & Release of student #3017019.

Approved: Barnes, Ferguson, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

CHILDREN'S AID SOCIETY LINKAGE AGREEMENT

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to approve the Children's Aid Society of Mercer County Linkage Agreement, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Abstained: Ferguson

Opposed: None

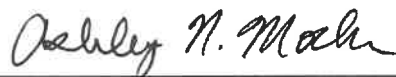
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:48 p.m.



Ashley N. Mocker, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: DARLA GRANDY, Board Member

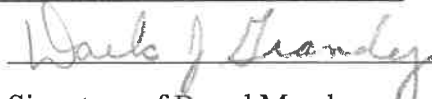
DATE: 11/21/22

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

FIRST ASSISTANT SOFTBALL
COACH

My conflict/reason for abstaining is as follows:

BROTHER IN LAW


Signature of Board Member

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

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

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

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Rosemary Ferguson, Board Member

DATE: 11-21-22

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

Superintendent Report
Subject B. Children's Aid Society Linkage
Agreement

My conflict/reason for abstaining is as follows:

My daughter, Lauren Belin is employed
by Children's Aid Society

Rosemary Ferguson
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**

NOVEMBER 21, 2022

GENERAL FUND

Total Bills to be Affirmed for October	927,013.42
Total Bills to be Approved for November	295,670.03

CAPITAL PROJECT FUND

Total Bills to be Approved for November	0.00
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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024819	10/10/2022	LE3902000001	2300000646	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	409.23
0000024819	10/10/2022	LE3902000002	2300000646	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	500.18
0000024819	10/10/2022	LE3902000003	2300000646	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	725.30
0000024819	10/10/2022	LE3902000004	2300000646	50430000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	228.71
BOROUGHSH-BOROUGH OF SHARPSVILLE							
0000024820	10/10/2022	LE3902000005	2300000635	376318710	10-2620-621-000-00-200-000-000-0000	1262062120 00000	130.21
0000024820	10/10/2022	LE3902000006	2300000635	376318710	10-2620-621-000-00-500-000-000-0000	1262062150 00000	70.32
0000024820	10/10/2022	LE3902000007	2300000635	376318710	10-2620-621-000-00-800-000-000-0000	1262062180 00000	85.95
0000024820	10/10/2022	LE3902000008	2300000635	376318710	10-2620-621-000-00-980-000-000-0000	1262062198 00000	19.53
NATIONAFU-NATIONAL FUEL							
0000024821	10/10/2022	LE3902000009	2300000539	110005503740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	306.01
0000024821	10/10/2022	LE3902000010	2300000539	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	7,593.62
0000024821	10/10/2022	LE3902000011	2300000539	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	4,806.96
0000024821	10/10/2022	LE3902000012	2300000539	110005508863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	5,875.17
0000024821	10/10/2022	LE3902000013	2300000539	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	35.60
0000024821	10/10/2022	LE3902000014	2300000539	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	362.95
0000024821	10/10/2022	LE3902000014	2300000539	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	11.65

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000024821	10/10/2022	LE3902000015	2300000539	110139435421	10-2620-622-000-00-980-000-0000	12620622298 00000	62.38
0000024821	10/10/2022	LE3902000016	2300000539	110005508996	10-2620-622-000-00-980-000-0000	12620622298 00000	123.10
0000024821	10/10/2022	LE3902000017	2300000647	110046135941	10-2620-622-000-00-220-000-0000	12620622222 00000	100.44
PENNPO-PENN POWER							
				Remit ID R-1	Payment Date: 10/10/2022	Payment Amt:	18,971.87
0000024822	10/10/2022	LE3902000018	2300000604	50000013	10-2620-424-000-00-220-000-0000	1262042422 00000	264.00
SOUTHPY1-SOUTH PYMATUNING TOWNSHIP							
				Remit ID R-1	Payment Date: 10/10/2022	Payment Amt:	264.00
0000024823	10/10/2022	LE3902000019	2300000608	0043176092222	10-2620-531-000-00-500-000-0000	1262053150 00000	160.71
0000024823	10/10/2022	LE3902000020	2300000608	0043176092222	10-2620-531-000-00-800-000-0000	1262053180 00000	149.05
0000024823	10/10/2022	LE3902000021	2300000608	0043176092222	10-2620-531-000-00-200-000-0000	1262053120 00000	146.55
SPECTR-CHARTER COMMUNICATIONS							
				Remit ID R-1	Payment Date: 10/10/2022	Payment Amt:	456.31
0000024942	10/20/2022	LE3906000001	2300000715	G - Soccer Wilm	10-3250-330-000-00-000-000-SCGV	330SCGV	77.00
DEGILODO-DOMINICK DEGILIO							
				Order ID O-1	Payment Date: 10/20/2022	Payment Amt:	77.00
0000024943	10/20/2022	LE3906000002	2300000708	104697454	10-2720-513-000-00-000-000-3500	1272051300 00035	4,546.36
FERRELGA-FERRELL GAS							
				Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:	4,546.36
0000024944	10/20/2022	LE3906000003	2300000720	VFB - GC	10-3250-330-000-00-000-000-FBV0	330FBV	77.00
LOMBARJO-JOE LOMBARDI							
				Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:	77.00
0000024945	10/20/2022	LE3906000004	2300000707	13581705	10-2620-621-000-00-200-000-0000	1262062120 00000	156.70

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice.#	Account Code	ASN	Amount
0000024945	10/20/2022	LE3906000005	2300000707	13581705	10-2620-621-000-00-980-000-0000	1262062198 00000	23.51
0000024945	10/20/2022	LE3906000006	2300000707	13581705	10-2620-621-000-00-500-000-0000	1262062150 00000	84.62
0000024945	10/20/2022	LE3906000007	2300000707	13581705	10-2620-621-000-00-800-000-0000	1262062180 00000	103.42
MARATHEN-MARATHON ENERGY					Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:
0000024946	10/20/2022	LE3906000008	2300000713	GSoc - Wilm	10-3250-330-000-00-000-000-SCGV	330SCGV	368.25
RAGERRI-RICK RAGER					Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:
0000024947	10/20/2022	LE3906000009	2300000723	VFB - GC	10-3250-330-000-00-000-000-FBV0	330FBV	77.00
SEARLEST-STEPHEN SEARLE					Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:
0000024948	10/20/2022	AP3906300001		TRACK.05.06.22	10-3250-810-000-00-000-000-TRV0	810TRV	300.00
PINERIT-PINE-RICHLAND TRACK BOOSTERS					Remit ID R-1	Payment Date: 10/20/2022	Payment Amt:
0000024949	10/28/2022	LE3907300001	2300000732	VB Saegertown	10-3250-330-000-00-000-000-VBV0	330VBV	67.50
0000024949	10/28/2022	LE3907300002	2300000732	VB Saegertown	10-3250-330-000-00-000-000-VBJ0	330VBJ	67.50
ANDERSCH-CHRIS ANDERSON					Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:
0000024950	10/28/2022	LE3907300003	2300000755	Boston-11	10-0470-000-000-000-000-0000	10470	519.17
BOSTONMU-BOSTON MUTUAL					Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:
0000024951	10/28/2022	LE3907300004	2300000754	544-11	10-0470-000-000-000-000-0000	10470	159.87
CMREG-CM REGENT LLC					Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:
0000024952	10/28/2022	LE3907300005	2300000756	CrownVis-11	10-0470-000-000-000-000-0000	10470	159.87
							1,150.23

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

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Sharpsville Area School District

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Payment#	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024952	10/28/2022	LE3907300006	2300000758	Crown-11	10-0470-000-00-000-000-0000	10470	144,309.25
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
				Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:	
0000024953	10/28/2022	LE3907300007	2300000764	JVFB Hickory	10-3250-330-000-000-000-000-FBJ0	330FBJV	145,459.48
FOSTERJAS-JASON FOSTER							
				Order ID O-1	Payment Date: 10/28/2022	Payment Amt:	
0000024954	10/28/2022	LE3907300008	2300000734	VB Saegertown	10-3250-330-000-000-000-000-VBV0	330VBV	58.00
0000024954	10/28/2022	LE3907300009	2300000734	VB Saegertown	10-3250-330-000-000-000-000-VBJ0	330VBJ	58.00
JACKSOAN-ANDREA JACKSON							
				Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:	
0000024955	10/28/2022	LE3907300010	2300000761	2710598	10-2440-529-000-20-500-000-000-0000	1244052950 00000	103.00
MERCERCO-MERCER CONSUMER							
				Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:	
0000024956	10/28/2022	LE3907300011	2300000742	VB Wilm	10-3250-330-000-000-000-000-VBV0	330VBV	103.00
0000024956	10/28/2022	LE3907300012	2300000742	VB Wilm	10-3250-330-000-000-000-000-VBJ0	330VBJ	67.50
SCHMUACR-CRAIG SCHUMACHER							
				Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:	
0000024957	10/28/2022	LE3907300013	2300000766	JVFB Hickory	10-3250-330-000-000-000-000-FBJ0	330FBJV	135.00
SEARLEST-STEPHEN SEARLE							
				Remit ID R-1	Payment Date: 10/28/2022	Payment Amt:	
0000024958	10/28/2022	LE3907300014	2300000724	FB - GC	10-3250-330-000-000-000-000-FBV0	330FBV	58.00
0000024958	10/28/2022	LE3907300015	2300000767	JV FB - Hickory	10-3250-330-000-000-000-000-FBJ0	330FBJV	77.00
SMITHDANI-DANIEL SMITH							
				Order ID O-1	Payment Date: 10/28/2022	Payment Amt:	
0000024959	10/28/2022	LE3907300016	2300000743	VB Wilm	10-3250-330-000-000-000-000-VBV0	330VBV	58.00
0000024959	10/28/2022	LE3907300017	2300000743	VB Wilm	10-3250-330-000-000-000-000-VBJ0	330VBJ	135.00
							67.50

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Sharpsville Area School District

FUND ACCOUNTING PAYMENT REGISTER

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/Invc #	Invoice #	Account Code	ASN	Amount
STANTOCAR-CAROLYN STANTON							
0000024960	10/28/2022	LE3907300018	2300000745	72376034	10-2620-531-000-00-800-000-0000	1262053180 00000	135.00
0000024960	10/28/2022	LE3907300019	2300000745	72376034	10-2620-531-000-00-200-000-0000	1262053120 00000	27.18
0000024960	10/28/2022	LE3907300020	2300000745	72376034	10-2620-531-000-00-500-000-0000	1262053150 00000	22.38
VERIZOBUS-VERIZON BUSINESS SERVICES							
0000024961	10/28/2022	LE3907300021	2300000725	FB - GC	10-3250-330-000-00-000-000-FBV0	330FBV	16.40
WALTERSC-SCOTT WALTERS							
0000024962	10/28/2022	LE3907300022	2300000765	JV FB - Hickory	10-3250-330-000-00-000-000-FBJ0	330FBJV	65.96
WATSONEL-ELDON WATSON							
0000024963	10/28/2022	LE3907300023	2300000726	V FB - GC	10-3250-330-000-00-000-000-FBV0	330FBV	77.00
ZUSCHLTR-TRAVIS ZUSCHLAG							
0000024964	10/31/2022	LE3907500001	2300000779	213569101100122	10-2220-538-000-00-000-000-402-0000	1222053800 00000	58.00
SPECTR-CHARTER COMMUNICATIONS							
0010052022	10/05/2022	LE3912700010	2300000239	00132967	10-1110-610-000-30-800-181-137-0000	1110061080 18100	58.00
EXPLORE-HARRIS BANK							
0010052023	10/05/2022	LE3912700001	2300000782	Harrisbank-10	10-2519-442-000-00-000-000-0000	1251944200 00000	77.00
0010052023	10/05/2022	LE3912700002	2300000782	Harrisbank-10	10-2310-390-000-00-000-000-0000	1231039000 00000	121.98

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Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0010052023	10/05/2022	LE3912700003	23000000782	Harrisbank-10	10-2834-360-000-000-000-0000	1283436000 00000	299.00
0010052023	10/05/2022	LE3912700004	23000000782	Harrisbank-10	10-2310-390-000-000-000-0000	1231039000 00000	100.00
0010052023	10/05/2022	LE3912700005	23000000782	Harrisbank-10	10-1290-650-890-000-000-201-5900	1129065000 00059	215.00
0010052023	10/05/2022	LE3912700006	23000000782	Harrisbank-10	10-2834-360-000-30-800-000-0000	1283436080 00000	225.00
0010052023	10/05/2022	LE3912700007	23000000782	Harrisbank-10	10-2834-360-000-000-000-0000	1283436000 00000	525.00
0010052023	10/05/2022	LE3912700008	23000000782	Harrisbank-10	10-2836-580-000-000-000-0000	1283658000 00000	165.39
0010052023	10/05/2022	LE3912700009	23000000782	Harrisbank-10	10-2270-360-000-10-200-000-117-0000	1227036020 00000	250.00
0010052023	10/05/2022	LE3912700012	23000000599	Harrisbank-10	10-1110-610-000-30-800-240-137-0000	1110061080 24000	309.42
0010052023	10/05/2022	LE3912700013	23000000662	Harrisbank-10	10-2620-610-000-000-000-0000	1262061000 00000	564.07
0010052023	10/05/2022	LE3912700014	23000000661	Harrisbank-10	10-2620-610-000-000-000-0000	1262061000 00000	1,278.85
HARRISBA-HARRIS BANK							
0010052024	10/05/2022	LE3912700011	23000000505	D1148	10-1190-610-994-20-500-000-000-9400	Payment Amt: 1119061050 00094	4,136.70
PATHSPR-HARRIS BANK							
0010072022	10/07/2022	LE3907900001	23000000609	PSEA-09	10-0470-000-000-000-000-0000	Payment Amt: 10470	200.00
0010072022	10/07/2022	LE3907900002	23000000609	PSEA-09	10-5800-272-000-000-000-000-0000	15800272	6,937.87
PSEAHEW-PSEA HEALTH AND WELFARE FUND							
0010122022	10/12/2022	LE3907700001	23000000709	84071592	10-2620-626-000-000-000-000-0000	Payment Amt: 1262062600 00000	796.40
						7,734.27	394.10

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

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Sharpville Area School District

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0010122022	10/12/2022	LE3907700002	2300000709	84071592	10-3250-627-000-000-000-AD00	627AD	423.08
0010122022	10/12/2022	LE3907700003	2300000709	84071592	10-2720-513-000-000-000-000-3500	1272051300 00035	1,344.46
SUNOCOFU-WEX BANK							
				Remit ID R-1	Payment Date: 10/12/2022	Payment Amt:	2,161.64
0010142022	10/14/2022	LE3908800001	2300000660	SASDPR-10	10-0462-000-000-000-000-0000	10462	729,869.23
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT							
				Remit ID R-1	Payment Date: 10/14/2022	Payment Amt:	729,869.23
0010192022	10/19/2022	LE3908600001	2300000759	10/19/2022 FSA	10-0460-000-000-000-000-0860	0860	831.36
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
				Remit ID R-1	Payment Date: 10/19/2022	Payment Amt:	831.36
0010212022	10/21/2022	LE3908100001	2300000503	A22092679785	10-2519-340-000-000-000-0000	1251934000 00000	93.98
HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD							
				Remit ID R-1	Payment Date: 10/21/2022	Payment Amt:	93.98
0010262022	10/26/2022	LE3908400001	2300000747	4309750	10-0473-000-000-000-000-0000	10473	2,720.90
PAUCF-PA UC FUND							
				Remit ID R-2	Payment Date: 10/26/2022	Payment Amt:	2,720.90
0102120222	10/21/2022	LE3909100001	2300000717	VOYA-10	10-0460-000-000-000-000-0200	0200	2,331.68
0102120222	10/21/2022	LE3909100002	2300000717	VOYA-10	10-0471-000-000-000-000-0000	10471	1,907.75
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
				Remit ID R-1	Payment Date: 10/21/2022	Payment Amt:	4,239.43
10 - GENERAL FUND							927,013.42

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 10/01/2022 - 10/31/2022 Omit Dates: 2022-10-17

Payment Categories: Regular Checks
Sort: Payment Number

Grand Total All Funds	927,013.42
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	927,013.42
Grand Total All Payments	927,013.42

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024978	11/16/2022	LE3906700134	2300000843	835731	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,070.81
AGORACYC-AGORA CYBER CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	2,070.81
0000024979	11/08/2022	LE3906700062	2300000587	1QHK-RT6H-P6KH	10-2360-610-000-00-000-000-0000	1236061000 00000	11.98
0000024979	11/08/2022	LE3906700063	2300000636	1NMM-HY7Y-QRYF	10-2380-610-000-20-500-000-127-0000	1238061050 00000	76.95
0000024979	11/08/2022	LE3906700064	2300000637	17YY-FT43-KPJN	10-2260-610-000-00-000-000-201-0000	1226061000 00000	45.04
0000024979	11/08/2022	LE3906700065	2300000659	1LF7-QQD1-PYTX	10-2519-610-000-00-000-000-0000	1251961000 00000	118.52
0000024979	11/08/2022	LE3906700066	2300000659	1LF7-QQD1-PYTX	10-2620-610-000-00-000-000-0000	1262061000 00000	327.07
0000024979	11/08/2022	LE3906700067	2300000714	1W79-PD47-Q9X3	10-1110-610-000-30-800-260-137-0000	1110061080 26000	279.52
0000024979	11/08/2022	LE3906700068	2300000714	1W79-PD47-Q9X3	10-2620-610-000-00-000-000-0000	1262061000 00000	279.52
0000024979	11/08/2022	LE3906700069	2300000731	1YYT-FQ93-M9J6	10-1290-610-890-10-200-000-201-5900	1129061020 00059	105.64
0000024979	11/08/2022	LE3906700070	2300000736	1QHK-RT6H-F3QT	10-1290-610-000-00-000-000-201-0000	1129061000 00000	89.93
0000024979	11/08/2022	LE3906700071	2300000739	16Y6-FQ11-P76N	10-1110-610-000-20-500-121-127-0000	1110061050 12100	85.95
0000024979	11/08/2022	LE3906700072	2300000740	16Y6-FQ11-H7FR	10-3250-610-000-00-000-000-000-BBGV	610BBGV	448.97
0000024979	11/08/2022	LE3906700073	2300000752	1NMM-HY7Y-H679	10-2360-610-000-00-000-000-000-0000	1236061000 00000	28.37
0000024979	11/08/2022	LE3906700074	2300000752	1NMM-HY7Y-H679	10-2519-610-000-00-000-000-000-0000	1251961000 00000	28.37
AMAZON-AMAZON CAPITAL SERVICES							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,925.83
0000024980	10/27/2022	LE3906700045	2300000753	HAMLTON2022	10-2120-610-000-10-200-000-117-0000	1212061020 00000	189.00

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FUND ACCOUNTING PAYMENT REGISTER

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
AMERICSCC-ASCA							
0000024981	11/16/2022	LE3906700135	23000000844		Order ID O-1 Payment Date: 11/21/2022	Payment Amt:	189.00
					10-2350-330-000-000-000-0000	1235033000	2,505.00
						00000	
0000024981	11/16/2022	LE3906700136	23000000844		Order ID O-1 Payment Date: 11/21/2022	Payment Amt:	315.00
					10-2350-330-000-000-000-000-2200	1235033000	
						00022	
ANDREWPR-ANDREWS & PRICE							
0000024982	11/16/2022	LE3906700137	23000000763	418748	Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	2,820.00
					10-3210-610-000-30-800-000-137-2300	1321061080	78.80
						00023	
AWARDEMM-AWARD EMBLEM MFG. CO. INC.							
0000024983	11/16/2022	LE3906700138	23000000867		Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	78.80
					NOVEMBER2022 10-3210-580-000-30-800-000-137-0000	1321058080	17.36
						00000	
BANICKEL-ELLEN V. BANICK							
0000024984	11/16/2022	LE3906700139	23000000845		Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	17.36
					DECEMBER2022 10-1233-322-000-10-200-000-109-0000	1123332220	13,266.67
						00000	
BEAVERVAI-BEAVER VALLEY INTERMEDIATE UNIT - SPS							
0000024985	11/16/2022	LE3906700140	23000000827	18665	Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	13,266.67
					10-2620-430-000-00-220-000-000-0000	1262043022	255.00
						00000	
BELLSPOR-BELLS PORTABLE RESTROOMS INC							
0000024986	11/16/2022	LE3906700141	23000000876		Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	255.00
					BBG7.8.REYNOL 10-3250-330-000-00-000-000-000-BBG7	330BBG7	40.50
					DS		
0000024986	11/16/2022	LE3906700142	23000000876		Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	40.50
					BBG7.8.REYNOL 10-3250-330-000-00-000-000-000-BBG8	330BBG8	
					DS		
BOCHERMIK-MIKE BOCHERT							
0000024987	11/16/2022	LE3906700143	23000000822	09026927	Order ID O-1 Payment Date: 11/21/2022	Payment Amt:	81.00
					10-3250-432-000-00-000-000-000-WRV0	432WRV	321.65
BRECHBSC-BRECHBUHLER SCALES INC.							
					Remit ID R-1 Payment Date: 11/21/2022	Payment Amt:	321.65

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

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024988	10/27/2022	LE3906700001	2300000741	VBV.WILMINTON	10-3250-330-000-00-000-000-VBV0	330VBV	30.00
0000024988	10/27/2022	LE3906700002	2300000733	VBV.SAEGERTO WN	10-3250-330-000-00-000-000-VBV0	330VBV	30.00
CHAMBEKI-KIMBERLY A CHAMBERLAIN							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024989	11/08/2022	LE3906700075	2300000236	101458561	10-3250-617-000-00-000-000-CCV0	617CCV	3,877.08
CHAMPTTEAM-CHAMPION TEAMWEAR							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024990	11/16/2022	LE3906700144	2300000846	NOVEMBER2022	10-2360-610-000-00-000-000-0000	1236061000 00000	26.00
0000024990	11/16/2022	LE3906700145	2300000846	NOVEMBER2022	10-2519-610-000-00-000-000-0000	1251961000 00000	4.88
CHENEYDA-DARLENE CHENEY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024991	10/27/2022	LE3906700003	2300000718	FBV.GROVECITY	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
0000024991	11/08/2022	LE3906700076	2300000791	FBV.FORTLEBOE UF	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
CLARYTO-TODD CLARY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024992	11/16/2022	LE3906700146	2300000847	833671	10-1110-562-000-30-800-000-109-0000	1110056280 00000	3,106.21
0000024992	11/16/2022	LE3906700147	2300000847	833671	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,035.40
0000024992	11/16/2022	LE3906700148	2300000847	833671	10-1110-562-000-10-200-000-109-0000	1110056220 00000	2,070.81
COMMONCHA-COMMONWEALTH CHARTER ACADEMY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024993	11/16/2022	LE3906700149	2300000848	3673	10-1442-569-000-20-500-000-109-0000	1144256950 00000	630.48
0000024993	11/16/2022	LE3906700150	2300000848	3673	10-1290-569-000-30-800-000-109-0000	1129056980 00000	1,733.71

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024993	11/16/2022	LE3906700151	2300000848	3673	10-1290-569-000-20-500-000-109-0000	1129056950 00000	2,364.15
CROSSRGRH-CROSSROADS GROUP HOMES							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024994	11/08/2022	LE3906700077	2300000168	SASD-0166	10-2519-340-000-00-000-000-0000-0000	1251934000 00000	35.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024995	11/16/2022	LE3906700152	2300000871	BBG7.8.FARRELL	10-3250-330-000-00-000-000-000-BBG7	330BBG7	40.50
0000024995	11/16/2022	LE3906700153	2300000871	BBG7.8.FARRELL	10-3250-330-000-00-000-000-000-BBG8	330BBG8	40.50
DADOJO-JOHN DADO							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000024996	11/16/2022	LE3906700154	2300000180	78173650	10-1110-448-000-10-200-000-117-0000	1110044820 00000	1,018.30
0000024996	11/16/2022	LE3906700155	2300000180	78173650	10-1110-448-000-20-500-000-127-0000	1110044850 00000	838.60
0000024996	11/16/2022	LE3906700156	2300000180	78173650	10-1110-448-000-30-800-000-137-0000	1110044880 00000	838.60
0000024996	11/16/2022	LE3906700157	2300000180	78173650	10-2380-448-000-10-200-000-117-0000	1238044820 00000	89.85
0000024996	11/16/2022	LE3906700158	2300000180	78173650	10-2380-448-000-20-500-000-127-0000	1238044850 00000	29.95
0000024996	11/16/2022	LE3906700159	2300000180	78173650	10-2380-448-000-30-800-000-137-0000	1238044880 00000	89.85
0000024996	11/16/2022	LE3906700160	2300000180	78173650	10-2360-448-000-00-000-000-000-0000	1236044800 00000	29.95
0000024996	11/16/2022	LE3906700161	2300000180	78173650	10-2519-448-000-00-000-000-000-0000	1251944800 00000	29.95
0000024996	11/16/2022	LE3906700162	2300000180	78173650	10-2250-448-000-30-800-000-137-0000	1225044880 00000	14.98
0000024996	11/16/2022	LE3906700163	2300000180	78173650	10-2260-448-000-00-000-000-201-0000	1226044800 00000	14.97

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC							
0000024997	10/27/2022	LE3906700004	2300000548	PSI-20304	10-2220-348-000-000-402-0000	1222034800 00000	2,995.00
DES-DAGOSTINO ELECTRONIC SERVICES INC.							
0000024998	11/16/2022	LE3906700164	2300000849	249810	10-1110-448-000-10-200-000-117-0000	1110044820 00000	571.05
0000024998	11/16/2022	LE3906700165	2300000849	249812	10-1110-448-000-20-500-000-127-0000	1110044850 00000	216.47
0000024998	11/16/2022	LE3906700166	2300000849	249813	10-1110-448-000-30-800-000-137-0000	1110044880 00000	117.77
0000024998	11/16/2022	LE3906700167	2300000849	249811	10-2360-448-000-00-000-000-000-0000	1236044800 00000	85.05
0000024998	11/16/2022	LE3906700168	2300000849	249811	10-2519-448-000-00-000-000-000-0000	1251944800 00000	11.90
DIRECTIM-DIRECT IMAGE							
0000024999	11/08/2022	LE3906700078	2300000790	05375115	10-1110-610-000-30-800-180-137-0000	1110061080 18000	443.10
0000024999	11/08/2022	LE3906700079	2300000790	05375115	10-1110-610-000-30-800-240-137-0000	1110061080 24000	60.55
0000024999	11/16/2022	LE3906700169	2300000875	AD.OCT2022	10-3250-635-000-00-000-000-000-AD00	635AD	154.95
DONOFROC-DONOFRIO'S FOOD CENTER							
0000025000	11/08/2022	LE3906700080	2300000805	FBV.FORTLEBOU EF	10-3250-330-000-00-000-000-000-FBV0	330FBV	26.17
0000025000	11/08/2022	LE3906700081	2300000805	FBV.GROVECITY	10-3250-330-000-00-000-000-000-FBV0	330FBV	241.67
EDWARDS-CONNER EDWARDS							
0000025001	11/08/2022	LE3906700082	2300000811	9979827	10-3250-610-000-00-000-000-AD00	610AD	30.00
							30.00
							60.00
							32.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr/Invt#	Invoice #	Account Code	ASN	Amount
ENGRAVPL-THE ENGRAVING PLACE							
0000025002	11/16/2022	LE3906700170	2300000828	223644	Remit ID R-1 Payment Date: 11/21/2022 10-2620-610-000-000-000-0000	1262061000 00000	32.00
EQUIPA-EQUIPARTS							
0000025003	11/16/2022	LE3906700171	2300000850	JULY2022	Remit ID R-1 Payment Date: 11/21/2022 10-2720-513-271-00-000-000-000-2200	1272051300 00022	1,080.79
0000025003	11/16/2022	LE3906700172	2300000851	OCTOBER2022	10-2750-513-000-00-000-000-0000	1275051300 00000	1,430.00
0000025003	11/16/2022	LE3906700173	2300000851	OCTOBER2022	10-2720-513-271-00-000-000-000-2200	1272051300 00022	1,696.00
0000025003	11/16/2022	LE3906700174	2300000851	OCTOBER2022	10-2720-513-000-00-000-000-000-3700	1272051300 00037	5,720.00
0000025003	11/16/2022	LE3906700175	2300000851	OCTOBER2022	10-2720-513-271-00-000-000-000-2200	1272051300 00022	860.00
0000025003	11/16/2022	LE3906700176	2300000851	OCTOBER2022	10-2750-513-000-00-000-000-0000	1275051300 00000	1,152.00
0000025003	11/16/2022	LE3906700177	2300000851	OCTOBER2022	10-2720-513-000-00-000-000-000-3700	1272051300 00037	150.00
0000025003	11/16/2022	LE3906700178	2300000851	OCTOBER2022	10-2720-513-000-00-000-000-000-3700	1272051300 00037	1,521.00
ERDOSTR-ERDOS TRANSPORT SERVICES							
0000025004	11/08/2022	LE3906700083	2300000158	152515	Remit ID R-1 Payment Date: 11/21/2022 10-2620-340-000-00-000-000-0000	1262034000 00000	12,661.00
ERICRY-THE ERIC RYAN CORPORATION							
0000025005	11/16/2022	LE3906700179	2300000831	179465-1	Remit ID R-1 Payment Date: 11/21/2022 10-2620-610-000-00-000-000-0000	1262061000 00000	30.00
0000025005	11/16/2022	LE3906700180	2300000831	179252	10-2620-610-000-00-000-000-0000	1262061000 00000	30.00
							401.68
							154.18

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025005	11/16/2022	LE3906700181	23000000831	179224-1	10-2620-610-000-00-000-0000-0000	1262061000 00000	233.20
0000025005	11/16/2022	LE3906700182	23000000831	179684	10-2620-610-000-00-000-0000-0000	1262061000 00000	302.00
0000025005	11/16/2022	LE3906700183	23000000831	179871	10-2620-610-000-00-000-0000-0000	1262061000 00000	147.88
FAGANSAS-FAGAN SANITARY SUPPLY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,238.94
0000025006	10/27/2022	LE3906700005	23000000542	545599F	10-2250-640-000-20-500-000-127-0000	1225064050 00000	36.10
0000025006	10/27/2022	LE3906700006	23000000541	545807F	10-2250-640-000-30-800-000-137-0000	1225064080 00000	39.00
FOLLETSCS-FOLLETT CONTENT SOLUTIONS							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	75.10
0000025007	10/27/2022	LE3906700007	23000000719	FBV.GROVECITY	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
FRENCHALY-ALYSSA FRENCH							
				Order ID O-1	Payment Date: 11/21/2022	Payment Amt:	30.00
0000025008	11/16/2022	LE3906700184	23000000852	OCT.NOV2022	10-2380-580-000-10-200-000-117-0000	1238058020 00000	22.32
FRYJO-JONATHAN FRY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	22.32
0000025009	10/27/2022	LE3906700008	23000000730	2022.FB.ASGN	10-3250-810-000-00-000-000-FBMS	810FBM	53.00
0000025009	10/27/2022	LE3906700009	23000000730	2022.FB.ASGN	10-3250-810-000-00-000-000-FBJ0	810FBJ	58.00
0000025009	10/27/2022	LE3906700010	23000000730	2022.FB.ASGN	10-3250-810-000-00-000-000-FBV0	810FBV	77.00
GERMANBO-BOB GERMANO							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	188.00
0000025010	10/27/2022	LE3906700011	23000000728	03570745	10-3250-635-000-00-000-000-AD00	635AD	23.38
0000025010	10/27/2022	LE3906700026	23000000151	NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
0000025010	11/08/2022	LE3906700084	23000000804	MIL.OCT2022	10-3250-580-000-00-000-000-AD00	580AD	96.10

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
GRABANPA-PAUL J. GRABAN							
0000025011	11/08/2022	LE3906700085	23000000801	11-OCT2022	10-3210-390-000-20-500-000-127-0000	Payment Amt: 1321039050 00000	169.48
GRAHAMMI-MICHAEL GRAHAM							
0000025012	10/27/2022	LE3906700013	23000000744	242943	10-1110-640-000-10-200-000-117-0000	Payment Amt: 1110064020 00000	275.00
HEGGERTY-LITERACY RESOURCES, LLC							
0000025013	10/27/2022	LE3906700014	23000000263	230758141	10-2620-430-000-00-000-000-0000	Payment Amt: 1262043000 00000	65.00
0000025013	10/27/2022	LE3906700015	23000000263	230758140	10-2620-430-000-00-000-000-0000	Payment Amt: 1262043000 00000	49.00
0000025013	10/27/2022	LE3906700016	23000000263	230758138	10-2620-430-000-00-000-000-0000	Payment Amt: 1262043000 00000	48.00
HERSHEXS-ORKIN, LLC							
0000025014	10/27/2022	LE3906700017	23000000152	NOVEMBER2022	10-2620-538-000-00-000-000-0000	Payment Amt: 1262053800 00000	49.00
HOAGLAWA-WADE HOAGLAND							
0000025015	10/27/2022	LE3906700018	23000000737	10311115	10-2380-635-000-30-800-000-137-0000	Payment Amt: 1238063580 00000	146.00
0000025015	10/27/2022	LE3906700019	23000000153	NOVEMBER2022	10-2620-538-000-00-000-000-0000	Payment Amt: 1262053800 00000	50.00
HOUCKCA-CAROL HOUCK							
0000025016	11/16/2022	LE39067000185	23000000821	388341	10-2620-430-000-00-980-000-0000	Payment Amt: 1262043098 00000	25.00
HUBBARMU-HUBBARD MUSIC							
						Payment Amt:	50.00
						Payment Amt:	140.00
						Payment Amt:	140.00

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FUND ACCOUNTING PAYMENT REGISTER

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025017	11/16/2022	LE3906700186	2300000853	IC0XT0003701	10-2330-530-000-00-000-000-0000	1233053000 00000	569.73
0000025017	11/16/2022	LE3906700187	2300000853	IC0XT0003701	10-2330-550-000-00-000-000-0000	1233055000 00000	527.41
INFOCON-INFOCON CORPORATION							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,097.14
0000025018	11/16/2022	LE3906700188	2300000268	1880	10-3250-610-000-00-000-000-GFBV	610GFBV	135.00
INKNTHWOR-INKN THREAD WORKS							
				Order ID O-1	Payment Date: 11/21/2022	Payment Amt:	135.00
0000025019	11/16/2022	LE3906700189	2300000854	833085	10-1110-562-000-30-800-000-109-0000	1110056280 00000	3,106.21
0000025019	11/16/2022	LE3906700190	2300000854	833085	10-1110-562-000-20-500-000-109-0000	1110056250 00000	5,177.02
0000025019	11/16/2022	LE3906700191	2300000854	833085	10-1110-562-000-30-800-000-109-0000	1110056280 00000	5,177.02
0000025019	11/16/2022	LE3906700192	2300000854	833085	10-1290-562-000-30-800-000-109-0000	1129056280 00000	6,661.14
INSIGHTPAC-INSIGHT PA CYBER CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	20,121.39
0000025020	10/27/2022	LE3906700020	2300000712	334471	10-2620-610-000-30-800-000-000-0000	1262061080 00000	195.35
KENNEDIN-KENNEDY INDUSTRIES INC.							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	195.35
0000025021	11/16/2022	LE3906700111	2300000855	2300001770	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,812.57
0000025021	11/16/2022	LE3906700112	2300000855	2300001770	10-1110-562-000-30-800-000-109-0000	1110056280 00000	9,733.23
KEYSTOEDC-KEYSTONE EDUCATION CENTER							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	12,545.80
0000025022	10/27/2022	LE3906700021	2300000174	NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
KRISUKCAR-CARLA KRISUK							
				Order ID O-1	Payment Date: 11/21/2022	Payment Amt:	25.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

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D - Direct Deposit

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025023	10/27/2022	AP3906900001	2300000132	38655.03	10-2380-610-000-10-200-000-117-0000	1238061020 00000	25.41
0000025023	10/27/2022	LE3906700022	2300000079	29781.00	10-1241-610-000-10-200-000-201-0000	1124161020 00000	1,093.65
0000025023	10/27/2022	LE3906700023	2300000079	29781.01	10-1241-610-000-10-200-000-201-0000	1124161020 00000	80.78
0000025023	10/27/2022	LE3906700024	2300000079	29781.02	10-1241-610-000-10-200-000-201-0000	1124161020 00000	27.30
0000025023	10/27/2022	LE3906700025	2300000595	60751.00	10-1110-610-000-30-800-122-137-0000	1110061080 12200	225.49
KURTZBR-KURTZ BROS.							1,452.63
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025024	11/16/2022	LE3906700113	2300000814	015	10-3210-390-000-20-500-000-000-4500	1321039050 00045	1,500.00
LENAMAC-LENA MAE CONSULTING (IMC), LLC							1,500.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025025	10/27/2022	LE3906700027	2300000729	299	10-3250-635-000-00-000-000-000-AD00	635AD	50.00
LOCKSTB-LOCK STOCK AND BARREL							50.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025026	10/27/2022	LE3906700028	2300000264	NOVEMBER2022	10-2430-330-000-10-200-000-000-0000	1243033020 00000	55.27
0000025026	10/27/2022	LE3906700029	2300000264	NOVEMBER2022	10-2430-330-000-20-500-000-000-0000	1243033050 00000	24.84
LOMBARDOG-DOMENIC G. LOMBARDI D.M.D.							80.11
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025027	10/27/2022	LE3906700030	2300000738	3385.3422.1209	10-1110-430-000-30-800-000-137-0000	1110043080 00000	285.00
0000025027	10/27/2022	LE3906700031	2300000738	3385.3422.1209	10-1110-610-000-30-800-121-137-0000	1110061080 12100	404.46
MARKSMU-MARKS MUSIC							689.46
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025028	10/27/2022	LE3906700032	2300000154	NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
MARSHALI-HEIDI MARSHALL							
0000025029	10/27/2022	LE3906700033	2300000721	FBV.GROVECITY	10-3250-330-000-000-000-FBV0	330FBV	25.00
0000025029	11/07/2022	LE3906700051	2300000794	FBV.FORTLEBOE UF	10-3250-330-000-000-000-FBV0	330FBV	30.00
MASTERTO-TOM MASTERS							
0000025030	11/07/2022	LE3906700052	2300000771	SOCCER2022	10-3250-810-000-000-000-SCBV	810SCBV	60.00
0000025030	11/07/2022	LE3906700053	2300000771	SOCCER2022	10-3250-810-000-000-000-SCGV	810SCGV	77.00
0000025030	11/07/2022	LE3906700054	2300000771	SOCCER2022	10-3250-810-000-000-000-SCM0	810SCM	77.00
MCKNIGDA-DAVID MCKNIGHT							
0000025031	10/27/2022	LE3906700034	2300000333	OCTOBER2022	10-1390-564-000-30-800-000-0000	1139056480 00000	53.00
MERCERCOC-MERCER COUNTY CAREER CENTER							
0000025032	11/16/2022	LE3906700114	2300000872	BBG7.8.FARRELL	10-3250-330-000-000-000-BBG7	330BBG7	207.00
0000025032	11/16/2022	LE3906700115	2300000872	BBG7.8.FARRELL	10-3250-330-000-000-000-BBG8	330BBG8	31,265.08
MILDCR-CRAIG MILD							
0000025033	10/27/2022	LE3906700035	2300000722	FBV.GROVCITY	10-3250-330-000-000-000-FBV0	330FBV	40.50
MILLERTE-TED MILLER							
0000025034	10/27/2022	LE3906700036	2300000155	NOVEMBER2022	10-2620-538-000-000-000-0000	1262053800 00000	40.50
MOCKERASH-ASHLEY MOCKER							
0000025035	11/14/2022	AP3906900002	2300000629	Order ID O-1	10-2120-610-000-30-800-000-137-0000	1212061080 00000	81.00
							30.00
							30.00
							25.00
							25.00
							(0.53)

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025035	10/27/2022	LE3906700037	23000000629	271628133001	10-2120-610-000-30-800-000-137-0000	1212061080 00000	114.75
OFFICEDE-ODP BUSINESS SOLUTIONS, LLC							
0000025036	11/16/2022	LE3906700116	23000000856	JULY.AUG2022	10-1442-561-000-30-800-000-109-0000	Payment Amt: 1144256180 00000	114.22
OILCIA-OIL CITY AREA SCHOOL DISTRICT							
0000025037	11/16/2022	LE3906700117	23000000857	NOVEMBER2022	10-1110-562-000-10-200-000-109-0000	Payment Amt: 1110056220 00000	2,700.00
0000025037	11/16/2022	LE3906700118	23000000857	NOVEMBER2022	10-1110-562-000-20-500-000-109-0000	Payment Amt: 1110056250 00000	2,700.00
0000025037	11/16/2022	LE3906700119	23000000857	NOVEMBER2022	10-1110-562-000-30-800-000-109-0000	Payment Amt: 1110056280 00000	1,035.40
PACCS-PENNSYLVANIA CYBER CHARTER SCHOOL							
0000025038	11/16/2022	LE3906700120	23000000858	832347	10-1110-562-000-30-800-000-109-0000	Payment Amt: 1110056280 00000	4,141.61
PALECS-PA LEADERSHIP CHARTER SCHOOL							
0000025039	11/16/2022	LE3906700121	23000000859	830196	10-1110-562-000-10-200-000-109-0000	Payment Amt: 1110056220 00000	2,070.81
0000025039	11/16/2022	LE3906700122	23000000859	830196	10-1110-562-000-30-800-000-109-0000	Payment Amt: 1110056280 00000	2,070.81
PAVIC-PA VIRTUAL CHARTER SCHOOL							
0000025040	11/16/2022	LE3906700123	23000000813	INV00066412	10-1110-650-000-10-200-000-117-0000	Payment Amt: 1110065020 00000	4,141.61
0000025040	11/16/2022	LE3906700124	23000000813	INV00066412	10-1110-650-000-20-500-000-000-4500	Payment Amt: 1110065050 00045	540.00
PBISAP-UNIVERSITY OF OREGON							
0000025041	11/16/2022	LE3906700125	23000000874	INV0000173	10-3250-810-000-00-000-000-AD00	Payment Amt: 810AD	270.00
0000025041	11/16/2022	LE3906700125	23000000874	INV0000173	10-3250-810-000-00-000-000-AD00	Payment Amt: 810AD	810.00

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PIAA-PIAA							
0000025042	11/07/2022	LE3906700055	2300000800	7.8THGRADE202 2	10-1110-894-000-20-500-000-127-0000	1110089450 00000	100.00
0000025042	11/07/2022	LE3906700056	2300000773	9THGRADE2022	10-1110-894-000-30-800-000-137-0000	1110089480 00000	120.00
0000025042	11/07/2022	LE3906700057	2300000772	HOTEL2022	10-1110-894-000-30-800-000-137-0000	1110089480 00000	80.00
PMEADI54-PMEA DISTRICT 5							
0000025043	11/18/2022	LE3906700198	2300000889	2100022408	10-1110-329-000-10-200-000-000-0000	1110032920 00000	740.00
0000025043	11/18/2022	LE3906700199	2300000889	2100022408	10-1110-329-000-20-500-000-000-0000	1110032950 00000	940.00
0000025043	11/18/2022	LE3906700200	2300000889	2100022408	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,478.96
0000025043	11/18/2022	LE3906700201	2300000889	2100022408	10-1233-329-000-30-800-000-000-0000	1123332980 00000	1,037.40
0000025043	11/18/2022	LE3906700202	2300000889	2100022408	10-2620-413-000-00-000-000-000-0000	1262041300 00000	1,516.20
0000025043	11/18/2022	LE3906700203	2300000888	2100022285	10-1110-329-000-10-200-000-000-0000	1110032920 00000	381.71
0000025043	11/18/2022	LE3906700204	2300000888	2100022285	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,411.20
0000025043	11/18/2022	LE3906700205	2300000888	2100022285	10-1110-329-000-30-800-000-000-0000	1110032980 00000	2,457.84
0000025043	11/18/2022	LE3906700206	2300000888	2100022285	10-1211-329-000-30-800-000-000-0000	1121132980 00000	877.80
0000025043	11/18/2022	LE3906700207	2300000888	2100022285	10-1233-329-000-10-200-000-000-0000	1123332920 00000	2,912.70
0000025043	11/18/2022	LE3906700208	2300000888	2100022285	10-1233-329-000-30-800-000-000-0000	1123332980 00000	798.00
							130.34
							130.34

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0000025043	11/18/2022	LE3906700209	2300000888	2100022285	10-2620-413-000-00-000-000-0000	1262041300 00000	1,568.00
0000025043	11/18/2022	LE3906700210	2300000887	2100022163	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,516.36
0000025043	11/18/2022	LE3906700211	2300000887	2100022163	10-1110-329-000-20-500-000-000-0000	1110032950 00000	638.40
0000025043	11/18/2022	LE3906700212	2300000887	2100022163	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,596.00
0000025043	11/18/2022	LE3906700213	2300000887	2100022163	10-1233-329-000-30-800-000-000-0000	1123332980 00000	68.34
0000025043	11/18/2022	LE3906700214	2300000887	2100022163	10-1290-329-000-10-200-000-000-0000	1129032920 00000	260.68
0000025043	11/18/2022	LE3906700215	2300000887	2100022163	10-2250-329-000-00-000-000-000-0000	1225032900 00000	159.60
0000025043	11/18/2022	LE3906700216	2300000887	2100022163	10-2620-413-000-00-000-000-000-0000	1262041300 00000	1,097.60
0000025043	11/18/2022	LE3906700217	2300000881	2100022045	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,995.00
0000025043	11/18/2022	LE3906700218	2300000881	2100022045	10-1110-329-000-20-500-000-000-0000	1110032950 00000	478.80
0000025043	11/18/2022	LE3906700219	2300000881	2100022045	10-1110-329-000-30-800-000-000-0000	1110032980 00000	2,753.10
0000025043	11/18/2022	LE3906700220	2300000881	2100022045	10-1290-329-000-30-800-000-000-0000	1129032980 00000	74.48
0000025043	11/18/2022	LE3906700221	2300000881	2100022045	10-2440-329-000-00-000-000-000-0000	1244032900 00000	159.60
0000025043	11/18/2022	LE3906700222	2300000881	2100022045	10-2620-413-000-00-000-000-000-0000	1262041300 00000	1,568.00
0000025043	11/18/2022	LE3906700223	2300000880	2100021929	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,276.14
0000025043	11/18/2022	LE3906700224	2300000880	2100021929	10-1110-329-000-20-500-000-000-0000	1110032950 00000	877.80

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0000025043	11/18/2022	LE3906700225	23000000880	2100021929	10-1110-329-000-30-800-000-0000	1110032980 00000	1,875.30
0000025043	11/18/2022	LE3906700226	23000000880	2100021929	10-1211-329-000-30-800-000-0000	1121132980 00000	159.60
0000025043	11/18/2022	LE3906700227	23000000880	2100021929	10-1233-329-000-10-200-000-0000	1123332920 00000	239.40
0000025043	11/18/2022	LE3906700228	23000000880	2100021929	10-1290-329-000-10-200-000-0000	1129032920 00000	130.34
0000025043	11/18/2022	LE3906700229	23000000880	2100021929	10-1290-329-000-30-800-000-0000	1129032980 00000	260.68
0000025043	11/18/2022	LE3906700230	23000000880	2100021929	10-2250-329-000-00-000-000-0000	1225032900 00000	159.60
0000025043	11/18/2022	LE3906700231	23000000880	2100021929	10-2620-413-000-00-000-000-0000	1262041300 00000	1,411.20
PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS					Payment Date: 11/21/2022	Payment Amt:	34,456.51
0000025044	11/07/2022	LE3906700058	23000000048	70753404	10-2250-650-000-30-800-000-137-0000	1225065080 00000	4,060.28
PROQUE-PROQUEST LLC					Payment Date: 11/21/2022	Payment Amt:	4,060.28
0000025045	10/27/2022	LE3906700038	23000000748	2560045	10-3100-230-000-00-000-000-0000	1310023000 00000	2,327.22
PSERS-PUBLIC SCHOOL EMPLOYEES'					Payment Date: 11/21/2022	Payment Amt:	2,327.22
0000025046	11/16/2022	LE3906700126	23000000860	2430	10-0474-000-000-00-000-000-0000	10474	738.00
RALPHCM-RALPH C. MEHLER AGENCY, INC					Payment Date: 11/21/2022	Payment Amt:	738.00
0000025047	11/16/2022	LE3906700127	23000000861	836335	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,035.40
0000025047	11/16/2022	LE3906700128	23000000861	836335	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,035.40
0000025047	11/16/2022	LE3906700129	23000000861	836335	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,070.81

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0000025047	11/16/2022	LE3906700130	2300000861	836335	10-1290-562-000-10-200-000-109-0000	1129056220 00000	2,220.38
0000025047	11/16/2022	LE3906700131	2300000861	836335	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,220.38
REACHCYC-REACH CYBER CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	8,582.37
0000025048	11/15/2022	LE3906700096	2300000825	27810	10-2620-610-000-00-000-000-0000	1262061000 00000	1,879.14
RICHTU-RICH TURIAN							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,879.14
0000025049	11/16/2022	LE3906700132	2300000716	951682260	10-3250-617-000-00-000-000-FBVO	617FBV	1,136.00
RIDDELL-RIDDELL ALL AMERICAN SPORTS							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,136.00
0000025050	11/16/2022	LE3906700133	2300000820	47242	10-2620-430-000-00-500-000-0000	1262043050 00000	135.80
RWCOCG-R.W. COX GARAGE DOORS/OPENERS							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	135.80
0000025051	11/08/2022	LE3906700061	2300000727	399042	10-3210-610-000-30-800-000-137-2300	1321061080 00023	538.00
RYDINSIDE-RYDIN SIGN & DECAL							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	538.00
0000025052	10/27/2022	LE3906700039	2300000751	15	10-2360-635-000-00-000-000-0000	1236063500 00000	19.28
0000025052	11/07/2022	LE3906700046	2300000769	16	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	27.00
0000025052	11/07/2022	LE3906700047	2300000776	17	10-3210-635-000-30-800-000-137-0000	1321063580 00000	493.87
0000025052	11/07/2022	LE3906700048	2300000787	18	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	147.00
0000025052	11/15/2022	LE3906700086	2300000823	25	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	27.00
0000025052	11/15/2022	LE3906700087	2300000836	26	10-2360-635-000-00-000-000-0000	1236063500 00000	19.28

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SASDCAF-SHARPSVILLE AREA SCHOOL DIST.							
0000025053	11/15/2022	LE3906700097	2300000824	3514065	10-2620-610-000-000-000-0000	1262061000 00000	733.43
0000025053	11/15/2022	LE3906700098	2300000824	3511234	10-2620-610-000-000-000-0000	1262061000 00000	36.01
0000025053	11/15/2022	LE3906700099	2300000824	3511233	10-2620-610-000-000-000-0000	1262061000 00000	20.41
SCOTTEL-SCOTT ELECTRIC							
0000025054	11/16/2022	LE3906700101	2300000877	BBG7.8.REYNOL DS	10-3250-330-000-000-000-BBG7	330BBG7	277.54
0000025054	11/16/2022	LE3906700102	2300000877	BBG7.8.REYNOL DS	10-3250-330-000-000-000-BBG8	330BBG8	333.96
SEARLEST-STEPHEN SEARLE							
0000025055	11/15/2022	LE3906700088	2300000862	OCTOBER.25.202 2	10-1110-650-000-30-800-000-137-0000	1110065080 00000	40.50
0000025055	11/15/2022	LE3906700089	2300000862	OCTOBER.25.202 2	10-1110-323-000-30-800-000-109-0000	1110032380 00000	40.50
0000025055	11/15/2022	LE3906700090	2300000862	OCTOBER.25.202 2	10-1290-323-000-30-800-000-109-0000	1129032380 00000	81.00
SENECAVAS-SENECA VALLEY SCHOOL DIST							
0000025056	11/16/2022	LE3906700103	2300000866	CCV.WILMINGTO N	10-3250-330-000-000-000-CCV0	330CCV	2,500.00
SNYDERST-STEVE SNYDER							
0000025057	11/18/2022	LE3906700193	2300000615	118509	10-3250-610-000-000-000-BBBV	610BBBV	19,260.00
0000025057	11/18/2022	LE3906700194	2300000615	118509	10-3250-610-000-000-000-BBBJ	610BBBJ	13,690.00
SPORTIGO-SPORTING GOODS INC.							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	35,450.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	77.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	77.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	476.50
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	476.50
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	953.00

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0000025058	10/27/2022	LE3906700040	2300000413	NOVEMBER2022	10-2720-513-000-00-000-000-000-3600	1272051300 00036	38,344.52
0000025058	10/27/2022	LE3906700041	2300000413	NOVEMBER2022	10-2720-513-271-00-000-000-000-2200	1272051300 00022	5,149.23
0000025058	11/08/2022	LE3906700059	2300000807	70181956	10-3210-513-000-30-800-000-137-0000	1321051380 00000	1,223.04
0000025058	11/08/2022	LE3906700060	2300000807	70181987	10-3210-513-000-30-800-000-137-0000	1321051380 00000	460.13
0000025058	11/15/2022	LE3906700091	2300000863	70181985	10-3210-513-000-10-200-000-117-0000	1321051320 00000	344.74
0000025058	11/15/2022	LE3906700092	2300000864	27809110	10-1290-390-890-00-000-000-201-5900	1129039000 00059	1,746.00
0000025058	11/16/2022	LE3906700104	2300000869	70181978	10-3250-513-000-00-000-000-000-CCV0	513CCV	836.34
0000025058	11/16/2022	LE3906700105	2300000869	70181966	10-3250-513-000-00-000-000-000-VBV0	513VBV	642.99
0000025058	11/16/2022	LE3906700106	2300000869	70181977	10-3250-513-000-00-000-000-000-FBMS	513FBM	193.35
0000025058	11/16/2022	LE3906700107	2300000869	70181977	10-3250-513-000-00-000-000-000-FBV0	513FBV	1,008.71
0000025058	11/16/2022	LE3906700108	2300000869	70181972	10-3250-513-000-00-000-000-000-SCBV	513SCBV	1,050.67
0000025058	11/16/2022	LE3906700109	2300000869	70181972	10-3250-513-000-00-000-000-000-SCGV	513SCGV	710.46
0000025058	11/16/2022	LE3906700110	2300000869	70181972	10-3250-513-000-00-000-000-000-SCM0	513SCM	193.35
STA-STA CENTRAL REGION							51,903.53
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025059	11/15/2022	LE3906700093	2300000829	902658274	10-2620-610-000-00-000-000-000-0000	1262061000 00000	286.00
STATECHM-STATE INDUSTRIAL PRODUCTS							286.00
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	
0000025060	10/27/2022	LE3906700042	2300000161	NOVEMBER2022	10-2350-330-000-00-000-000-000-0000	1235033000 00000	583.33
TESONEROJ-ROBERT J. TESONE							583.33
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	

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0000025061	11/15/2022	LE3906700094	2300000865	1923	10-2270-580-000-10-200-000-0000	1227058020 00000	66.96
ONEYJE-JENNIFER TONEY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	66.96
0000025062	11/18/2022	LE3906700195	2300000885	31310818	10-2620-430-000-00-200-000-0000	1262043020 00000	474.00
0000025062	11/18/2022	LE3906700196	2300000885	312954263	10-2620-430-000-00-200-000-0000	1262043020 00000	6,012.87
TRANE-TRANE							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	6,486.87
0000025063	10/27/2022	LE3906700043	2300000160	1390232	10-2620-411-000-00-000-000-0000	1262041100 00000	785.00
TRICOUINI-TRI-COUNTY INDUSTRIES INC							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	785.00
0000025064	11/18/2022	LE3906700197	2300000882	26528	10-3210-610-000-20-500-000-127-0000	1321061050 00000	1,733.90
VALLEYSIS-VALLEY SILK SCREENING							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	1,733.90
0000025065	10/27/2022	LE3906700044	2300000156	NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
0000025065	11/21/2022	OD3926400005	2300000156	NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	(50.00)
VANNOYJO-JOHN VANNOY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	0.00
0000025066	11/15/2022	LE3906700095	2300000826	W0112827	10-2620-430-000-00-200-000-0000	1262043020 00000	540.00
0000025066	11/21/2022	OD3926400004	2300000826	W0112827	10-2620-430-000-00-200-000-0000	1262043020 00000	(540.00)
WARRENGLP-WARREN GLASS AND PAINT							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	0.00
0000025067	11/07/2022	LE3906700049	2300000799	FBV.FORTLEBOE UF	10-3250-330-000-00-000-000-FBV0	330FBV	30.00

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0000025067	11/21/2022	OD3926400003	2300000799	FBV.FORTLEBOE UF	10-3250-330-000-00-000-000-FBV0	330FBV	(30.00)
WATSONED-ED WATSON							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	0.00
0000025068	11/07/2022	LE3906700050	2300000768	FOODTRUCK202 2	10-0484-000-000-000-000-0000	10484	374.33
0000025068	11/21/2022	OD3926400002	2300000768	FOODTRUCK202 2	10-0484-000-000-000-000-0000	10484	(374.33)
WHOLELIFE-WHOLE LIFE SERVICES, INC							
				Order ID O-1	Payment Date: 11/21/2022	Payment Amt:	0.00
0000025069	11/15/2022	LE3906700100	2300000830	41951	10-2620-430-000-00-000-000-0000	1262043000 00000	69.90
0000025069	11/21/2022	OD3926400001	2300000830	41951	10-2620-430-000-00-000-000-0000	1262043000 00000	(69.90)
WJALARMCO-WJ ALARM COMPANY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	0.00
0000025070	11/21/2022	AP3906900007		NOVEMBER2022	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
VANNOYJO-JOHN VANNOY							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	50.00
0000025071	11/21/2022	AP3906900006		W0112827	10-2620-430-000-00-200-000-000-0000	1262043020 00000	540.00
WARRENGLP-WARREN GLASS AND PAINT							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	540.00
0000025072	11/21/2022	AP3906900005		FBV.FORTLEBOE UF	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
WATSONED-ED WATSON							
				Remit ID R-1	Payment Date: 11/21/2022	Payment Amt:	30.00
0000025073	11/21/2022	AP3906900003		FOODTRUCK202 2	10-0484-000-000-000-000-000-0000	10484	374.33
WHOLELIFE-WHOLE LIFE SERVICES, INC							
				Order ID O-1	Payment Date: 11/21/2022	Payment Amt:	374.33

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 11/21/2022 - 11/21/2022

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025074	11/21/2022	AP3906900004		41951	10-2620-430-000-000-0000-0000	1262043000 00000	69.90
WJALARMCO-WJ ALARM COMPANY							
			Remit ID R-1		Payment Date: 11/21/2022	Payment Amt:	69.90
			10 - GENERAL FUND				295,670.03
			Grand Total All Funds				295,670.03
			Grand Total Credit Cards				0.00
			Grand Total Direct Deposits				0.00
			Grand Total Manual Checks				(1,064.23)
			Grand Total Other Disbursement Non-negotiables				0.00
			Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
			Grand Total Regular Checks				296,734.26
			Grand Total All Payments				295,670.03

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 11/9/2022 1:40:32 PM

Bank Account ID: PR Statement Date: 10/31/2022

Bank Statement Beginning Balance as of 10/01/2022	2,130.39
Cleared Transactions	
Payments and Other Debits - 23 Items	(718,417.44)
Deposits and Other Credits - 3 Items	729,939.34
Bank Statement Ending Balance as of 10/31/2022	13,652.29
Cleared Ending Balance	13,652.29
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 8 Items	(3,587.83)
Deposits and Other Credits - 0 Items	0.00
Balance as of 10/31/2022	10,064.46
Voided This Statement Period - 2 Items	(51,621.57)

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

OCTOBER 31, 2022

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD SEPTEMBER 30, 2022		
CHECKING - GENERAL	\$ 627,992.38	454,185.45
INDEXED MONEY MARKET	595,806.68	1,442,735.95
PA GOV TRUST	1,693,042.30	1,432,069.59
PA GOV TRUST-I SHARES	11,024.79	10,971.53
INDEXED MONEY MARKET-STD Reserve	21,546.59	21,450.31
INDEXED MONEY MARKET-Restricted	<u>100,448.87</u>	<u>100,000.00</u>
FUNDS AVAILABLE SEPTEMBER 30, 2022	\$ 3,049,861.61	3,461,412.83
RECEIPTS - OCTOBER		
GENERAL REVENUE	3,877,184.36	8,513,987.81
ACCOUNTS RECEIVABLE	<u>135,890.71</u>	<u>534,782.53</u>
TOTAL RECEIPTS - OCTOBER	4,013,075.07	9,048,770.34
DISBURSEMENTS - OCTOBER		
GENERAL EXPENSES	1,485,597.16	5,345,986.11
ACCOUNT'S PAYABLE	<u>(215,582.22)</u>	<u>1,371,275.32</u>
TOTAL DISBURSEMENTS OCTOBER	<u>(1,270,014.94)</u>	<u>(6,717,261.43)</u>
FUNDS AVAILABLE OCTOBER 31, 2022	\$ 5,792,921.74	5,792,921.74
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	595,166.81	
INDEXED MONEY MARKET	1,848,540.05	
PA GOV TRUST	3,215,918.34	
PA GOV TRUST-I SHARES	11,052.41	
INDEXED MONEY MARKET-STD RESERVE	21,590.51	
INDEXED MONEY MARKET-RESTRICTED	<u>100,653.62</u>	
FUNDS AVAILABLE OCTOBER 31, 2022	\$ 5,792,921.74	

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

OCTOBER 31, 2022

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	2.43%
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BALANCE FORWARD SEPTEMBER 30, 2022		595,806.68
10/11/2022 INVESTMENT #4	800,000.00	
10/18/2022 INVESTMENT #5	450,000.00	
10/31/2022 INVESTMENT #6	<u>2,733.37</u>	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 1,848,540.05

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	2.83%
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BALANCE FORWARD SEPTEMBER 30, 2022		1,693,042.30
10/5/2022 TO CHECKING	(4,545.93)	
10/21/2022 INVESTMENT #13	153,481.49	
10/27/2022 INVESTMENT #14	1,369,198.73	
10/31/2022 INVESTMENT #15	<u>4,741.75</u>	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 3,215,918.34

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	2.95%
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BALANCE FORWARD SEPTEMBER 30, 2022		11,024.79
10/31/2022 INVESTMENT #4	<u>27.62</u>	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 11,052.41

SHORT-TERM DISABILITY RESERVE INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	2.43%
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BALANCE FORWARD SEPTEMBER 30, 2022		\$ 21,546.59
10/31/2022 INVESTMENT #4	<u>43.92</u>	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 21,590.51

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	2.43%
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BALANCE FORWARD SEPTEMBER 30, 2022		100,448.87
10/31/2022 INVESTMENT #4	<u>204.75</u>	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 100,653.62

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 11/14/2022 12:39:20 PM

Bank Account ID: GF Statement Date: 10/31/2022

Bank Statement Beginning Balance as of 10/01/2022	810,683.84
Cleared Transactions	
Payments and Other Debits - 186 Items	(4,067,954.02)
Deposits and Other Credits - 43 Items	4,018,600.61
Bank Statement Ending Balance as of 10/31/2022	761,330.43
Cleared Ending Balance	761,330.43
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 54 Items	(174,609.51)
Deposits and Other Credits - 5 Items	8,445.89
Balance as of 10/31/2022	595,166.81
Voided This Statement Period - 1 Items	(300.00)

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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	4,392,439.00	360,293.87	795,524.30	0.00	3,596,914.70	18.11
200	PERSONNEL EMPL BENEFITS	3,007,971.00	235,315.56	542,154.33	0.00	2,465,816.67	18.02
300	PURCHASED PROF & TECH	218,730.00	14,001.60	31,712.72	0.00	187,017.28	14.50
400	PURCHASED PROPERTY SVC	48,888.00	3,325.62	11,617.07	21,564.01	15,706.92	67.87
500	OTHER PURCHASED SERVICE	457,578.00	40,689.60	94,449.42	0.00	363,128.58	20.64
600	SUPPLIES	497,918.00	6,329.20	379,533.26	6,499.43	111,885.31	77.53
700	PROPERTY	10,000.00	0.00	0.00	0.00	10,000.00	0.00
800	OTHER OBJECTS	4,340.00	25.00	417.00	820.00	3,103.00	28.50
	SUB FUNCTION TOTAL	8,637,864.00	659,980.45	1,855,408.10	28,883.44	6,753,572.46	21.81
1200							
	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,137,510.00	99,102.44	175,816.63	0.00	961,693.37	15.46
200	PERSONNEL EMPL BENEFITS	984,315.00	73,020.77	185,671.01	0.00	798,643.99	18.86
300	PURCHASED PROF & TECH	349,561.00	20,088.67	22,485.29	0.00	327,075.71	6.43
400	PURCHASED PROPERTY SVC	1,000.00	0.00	0.00	0.00	1,000.00	0.00
500	OTHER PURCHASED SERVICE	252,275.00	23,857.08	29,558.73	0.00	222,716.27	11.72
600	SUPPLIES	34,152.00	2,595.08	7,653.64	3,075.07	23,423.29	31.41
700	PROPERTY	75,000.00	0.00	0.00	0.00	75,000.00	0.00
800	OTHER OBJECTS	3,459.00	0.00	0.00	0.00	3,459.00	0.00
	SUB FUNCTION TOTAL	2,837,272.00	218,664.04	421,185.30	3,075.07	2,413,011.63	14.95
1300							
	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	390,506.00	62,530.16	125,060.32	218,855.56	46,590.12	88.07
	SUB FUNCTION TOTAL	390,506.00	62,530.16	125,060.32	218,855.56	46,590.12	88.07
1400							
	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	41,700.00	343.85	19,425.10	0.00	22,274.90	46.58
200	PERSONNEL EMPL BENEFITS	18,374.00	149.31	7,472.32	0.00	10,901.68	40.67

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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	105,611.00	0.00	7,227.92	0.00	98,383.08	6.84
500	OTHER PURCHASED SERVICE	40,454.00	2,058.15	22,032.15	0.00	18,421.85	54.46
600	SUPPLIES	15,430.00	0.00	1,996.47	0.00	13,433.53	12.94
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	221,569.00	2,551.31	58,153.96	0.00	163,415.04	26.25
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	341,315.00	31,150.79	63,276.73	0.00	278,038.27	18.54
200	PERSONNEL EMPL BENEFITS	194,641.00	16,919.90	39,291.74	0.00	155,349.26	20.19
300	PURCHASED PROF & TECH	7,895.00	(4,058.00)	222.00	0.00	7,673.00	2.81
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	5,551.00	303.75	6,093.31	0.00	(542.31)	109.77
	SUB FUNCTION TOTAL	549,402.00	44,316.44	108,883.78	0.00	440,518.22	19.82
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	224,195.00	19,700.86	66,539.78	0.00	157,655.22	29.68
200	PERSONNEL EMPL BENEFITS	144,079.00	10,146.54	39,209.35	0.00	104,869.65	27.21
300	PURCHASED PROF & TECH	25,257.00	1,471.05	9,206.17	0.00	16,050.83	36.45
400	PURCHASED PROPERTY SVC	6,290.00	29.95	2,659.81	239.59	3,390.60	46.10
500	OTHER PURCHASED SERVICE	12,419.00	152.98	1,615.85	0.00	10,803.15	13.01
600	SUPPLIES	48,797.00	13,221.66	41,988.33	12,751.33	(5,942.66)	112.18
700	PROPERTY	80,000.00	0.00	33,540.41	13,032.49	33,427.10	58.22
800	OTHER OBJECTS	1,145.00	0.00	480.00	0.00	665.00	41.92

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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		542,182.00	44,723.04	195,239.70	26,023.41	320,918.89	40.81
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	635,353.00	51,931.94	201,058.18	0.00	434,294.82	31.65
200	PERSONNEL EMPL BENEFITS	408,226.00	31,886.52	124,758.88	0.00	283,467.12	30.56
300	PURCHASED PROF & TECH	107,826.00	5,465.33	18,802.04	4,083.31	84,940.65	21.22
400	PURCHASED PROPERTY SVC	3,337.00	264.44	1,017.61	1,916.80	402.59	87.94
500	OTHER PURCHASED SERVICE	25,808.00	443.82	12,970.15	0.00	12,837.85	50.26
600	SUPPLIES	28,266.00	3,336.50	16,032.03	117.30	12,116.67	57.13
800	OTHER OBJECTS	8,092.00	0.00	6,478.00	0.00	1,614.00	80.05
SUB FUNCTION TOTAL		1,216,908.00	93,328.55	381,116.89	6,117.41	829,673.70	31.82
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	107,160.00	10,170.90	19,413.60	0.00	87,746.40	18.12
200	PERSONNEL EMPL BENEFITS	88,889.00	7,622.84	19,195.39	0.00	69,693.61	21.59
300	PURCHASED PROF & TECH	2,769.00	80.11	240.34	480.66	2,048.00	26.04
500	OTHER PURCHASED SERVICE	309.00	206.00	206.00	0.00	103.00	66.67
600	SUPPLIES	1,361.00	0.00	1,992.25	0.00	(631.25)	146.38
SUB FUNCTION TOTAL		200,488.00	18,079.85	41,047.58	480.66	158,959.76	20.71
2500							
100	PERSONNEL SERV-SALARIES	127,579.00	10,318.50	41,274.01	0.00	86,304.99	32.35
200	PERSONNEL EMPL BENEFITS	85,650.00	6,819.28	28,186.19	0.00	57,463.81	32.91
300	PURCHASED PROF & TECH	26,892.00	128.98	21,744.55	341.78	4,805.67	82.13
400	PURCHASED PROPERTY SVC	1,254.00	219.77	344.01	239.60	670.39	46.54
500	OTHER PURCHASED SERVICE	2,250.00	0.00	785.00	0.00	1,465.00	34.89
600	SUPPLIES	1,650.00	41.74	457.58	146.89	1,045.53	36.63
800	OTHER OBJECTS	700.00	0.00	665.00	0.00	35.00	95.00

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2600 SUB FUNCTION TOTAL		245,975.00	17,528.27	93,456.34	728.27	151,790.39	38.29
100	PERSONNEL SERV-SALARIES	665,603.00	47,227.09	146,028.19	0.00	519,574.81	21.94
200	PERSONNEL EMPL BENEFITS	439,250.00	31,723.67	107,547.55	0.00	331,702.45	24.48
300	PURCHASED PROF & TECH	83,500.00	30.00	37,372.50	37,492.50	8,635.00	89.66
400	PURCHASED PROPERTY SVC	190,645.00	23,836.39	126,703.36	24,926.94	39,014.70	79.54
500	OTHER PURCHASED SERVICE	82,016.00	822.27	40,033.42	2,156.31	39,826.27	51.44
600	SUPPLIES	496,320.00	40,440.67	132,674.95	24,644.44	339,000.61	31.70
700	PROPERTY	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
2600 SUB FUNCTION TOTAL		1,957,334.00	144,080.09	590,359.97	89,220.19	1,277,753.84	34.72
2700 SUB FUNCTION TOTAL		511,645.00	103,360.32	143,020.37	260,962.50	107,662.13	78.96
2800 SUB FUNCTION TOTAL		511,645.00	103,360.32	143,020.37	260,962.50	107,662.13	78.96
GENERAL FUND - SUPPORT SVCS-CENTRAL							
100	PERSONNEL SERV-SALARIES	184,294.00	14,836.31	59,345.24	0.00	124,948.76	32.20
200	PERSONNEL EMPL BENEFITS	79,023.00	6,401.48	25,370.27	0.00	53,652.73	32.10
300	PURCHASED PROF & TECH	3,700.00	1,414.00	1,975.95	0.00	1,724.05	53.40
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	2,900.00	165.39	165.39	0.00	2,734.61	5.70
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
2800 SUB FUNCTION TOTAL		270,512.00	22,817.18	86,856.85	0.00	183,655.15	32.11
2900 SUB FUNCTION TOTAL		8,500.00	0.00	0.00	0.00	8,500.00	0.00

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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	2,495.87	2,546.71	0.00	(2,546.71)	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	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	2,495.87	2,546.71	0.00	(2,546.71)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	195,763.00	20,293.20	38,380.60	0.00	157,382.40	19.61
200	PERSONNEL EMPL BENEFITS	86,040.00	7,292.94	13,588.47	0.00	72,451.53	15.79
300	PURCHASED PROF & TECH	98,461.00	4,389.50	23,111.50	19,776.00	55,573.50	43.56
400	PURCHASED PROPERTY SVC	10,400.00	0.00	7,044.54	0.00	3,355.46	67.74
500	OTHER PURCHASED SERVICE	52,852.00	11,342.50	13,788.28	0.00	39,063.72	26.09
600	SUPPLIES	69,100.00	4,413.27	31,950.56	11,629.74	25,519.70	63.07
700	PROPERTY	12,000.00	0.00	0.00	11,781.00	219.00	98.18
800	OTHER OBJECTS	19,013.00	188.00	2,395.00	352.20	16,265.80	14.45
SUB FUNCTION TOTAL		543,629.00	47,919.41	130,258.95	43,538.94	369,831.11	31.97
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 10/01/2022 To 10/31/2022
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	382,994.00	0.00	0.00	0.00	382,994.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	382,994.00	0.00	0.00	0.00	382,994.00	0.00
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	37,758.00	0.00	22,794.00	0.00	14,964.00	60.37
900	OTHER USES OF FUNDS	675,000.00	0.00	675,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	712,758.00	0.00	697,794.00	0.00	14,964.00	97.90
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	634,060.00	0.00	400,746.88	1,947.21	231,365.91	63.51
	SUB FUNCTION TOTAL	634,060.00	0.00	400,746.88	1,947.21	231,365.91	63.51
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	3,222.18	14,850.41	1.00	(14,851.41)	0.00
	SUB FUNCTION TOTAL	0.00	3,222.18	14,850.41	1.00	(14,851.41)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00
	SUB FUNCTION TOTAL	50,000.00	0.00	0.00	0.00	50,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000		(5,712,536.00)	(2,410,943.37)	(4,206,789.20)	0.00	(1,505,746.80)	73.64
	SUB FUNCTION TOTAL	(5,712,536.00)	(2,410,943.37)	(4,206,789.20)	0.00	(1,505,746.80)	73.64
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000		(284,915.00)	(22,494.70)	(81,156.62)	0.00	(203,758.38)	28.48
	SUB FUNCTION TOTAL	(284,915.00)	(22,494.70)	(81,156.62)	0.00	(203,758.38)	28.48
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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		(8,000.00)	(7,804.04)	(18,243.77)	0.00	10,243.77	228.05
	SUB FUNCTION TOTAL	(8,000.00)	(7,804.04)	(18,243.77)	0.00	10,243.77	228.05
6700	GENERAL FUND - REV FROM STUDENT ACT						
000		(44,900.00)	(6,246.00)	(26,369.75)	0.00	(18,530.25)	58.73
	SUB FUNCTION TOTAL	(44,900.00)	(6,246.00)	(26,369.75)	0.00	(18,530.25)	58.73
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		(198,467.00)	0.00	0.00	0.00	(198,467.00)	0.00
	SUB FUNCTION TOTAL	(198,467.00)	0.00	0.00	0.00	(198,467.00)	0.00
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000		(325,781.00)	(2,592.67)	(21,496.35)	0.00	(304,284.65)	6.60
	SUB FUNCTION TOTAL	(325,781.00)	(2,592.67)	(21,496.35)	0.00	(304,284.65)	6.60
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000		(7,126,242.00)	(1,038,999.91)	(2,183,973.78)	0.00	(4,942,268.22)	30.65
	SUB FUNCTION TOTAL	(7,126,242.00)	(1,038,999.91)	(2,183,973.78)	0.00	(4,942,268.22)	30.65
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000		(855,216.00)	0.00	(278,400.00)	0.00	(576,816.00)	32.55
	SUB FUNCTION TOTAL	(855,216.00)	0.00	(278,400.00)	0.00	(576,816.00)	32.55
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000		(1,194,750.00)	(329,088.73)	(802,172.28)	0.00	(392,577.72)	67.14
	SUB FUNCTION TOTAL	(1,194,750.00)	(329,088.73)	(802,172.28)	0.00	(392,577.72)	67.14
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

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(1,902,436.00)	3,121.80	(533,507.94)	0.00	(1,368,928.06)	28.04
	SUB FUNCTION TOTAL	(1,902,436.00)	3,121.80	(533,507.94)	0.00	(1,368,928.06)	28.04
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(356,813.00)	0.00	0.00	0.00	(356,813.00)	0.00
	SUB FUNCTION TOTAL	(356,813.00)	0.00	0.00	0.00	(356,813.00)	0.00
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		(1,251,525.00)	(75,217.00)	(278,317.06)	0.00	(973,207.94)	22.24
	SUB FUNCTION TOTAL	(1,251,525.00)	(75,217.00)	(278,317.06)	0.00	(973,207.94)	22.24
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(147,000.00)	(78,264.49)	(83,561.06)	0.00	(63,438.94)	56.84
	SUB FUNCTION TOTAL	(147,000.00)	(78,264.49)	(83,561.06)	0.00	(63,438.94)	56.84
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
	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

Condensed Board Summary Report

Fund: 10
From 10/01/2022 To 10/31/2022
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
Fund 10 Totals							
	Total Expenditure	18,521,780.00	1,482,374.98	4,232,594.82	677,885.45	13,611,299.73	26.51
	Total Other Expenditure	1,396,818.00	3,222.18	1,113,391.29	1,948.21	281,478.50	79.85
	Total Revenue	(19,647,840.00)	(3,968,529.11)	(8,513,987.81)	0.00	(11,133,852.19)	43.33
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		270,758.00	(2,482,931.95)	(3,168,001.70)	679,833.66	2,758,926.04	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	18,521,780.00	1,482,374.98	4,232,594.82	677,885.45	13,611,299.73	26.51
Total Other Expenditure	1,396,818.00	3,222.18	1,113,391.29	1,948.21	281,478.50	79.85
Total Revenue	(19,647,840.00)	(3,968,529.11)	(8,513,987.81)	0.00	(11,133,852.19)	43.33
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	270,758.00	(2,482,931.95)	(3,168,001.70)	679,833.66	2,758,926.04	

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

OCTOBER 31, 2022

	MONTH-TO-DATE	YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2022	\$ 48,008.22	66,047.44
RECEIPTS - OCTOBER		
10/31/2022 INTEREST	97.80	
TOTAL RECEIPTS - OCTOBER	97.80	381.58
DISBURSEMENTS - OCTOBER		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS - OCTOBER	-	<u>18,323.00</u>
FUNDS AVAILABLE OCTOBER 31, 2022	\$ 48,106.02	\$ 48,106.02

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	38.22	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 2.43%]	48,067.80	
FUNDS AVAILABLE OCTOBER 31, 2022		\$ 48,106.02

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

OCTOBER 31, 2022

	MONTH-TO-DATE		YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2022	\$40,258.94	\$	70,047.81
 RECEIPTS - OCTOBER			
10/31/2022 INTEREST	100.84		
TOTAL RECEIPTS - OCTOBER	100.84		362.05
 NO DISBURSEMENTS			
	0.00		
TOTAL DISBURSEMENTS - OCTOBER	0.00		30,050.08
FUNDS AVAILABLE OCTOBER 31, 2022	\$40,359.78	\$	40,359.78

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT INTEREST RATE: 2.95%)	40,359.78		
PLGIT CERTIFICATES OF DEPOSIT	0.00		
FUNDS AVAILABLE OCTOBER 31, 2022		\$	40,359.78

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 81 - ACTIVITY FUND From 10/01/2022 to 10/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-2019						
2019 - CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-000-00-800-000-000-2021						
2021 - CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-000-00-800-000-000-2022						
2022 - CLASS OF 2022	528.37	0.00	0.00	0.00	0.00	528.37
81-0496-000-000-00-800-000-000-2023						
2023 - CLASS OF 2023	1,520.88	4,482.00	(673.78)	0.00	0.00	5,329.10
81-0496-000-000-00-800-000-000-2024						
2024 - CLASS OF 2024	2,047.44	0.00	0.00	0.00	0.00	2,047.44
81-0496-000-000-00-800-000-000-2025						
2025 - CLASS OF 2025	945.00	1,163.00	(948.60)	0.00	0.00	1,159.40
81-0496-000-000-00-800-000-000-2026						
2026 - CLASS OF 2026	0.00	1,260.01	0.00	0.00	0.00	1,260.01
81-0496-000-000-00-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-000-00-800-000-000-CHES						
CHES - CHES	358.78	165.00	0.00	0.00	0.00	523.78
81-0496-000-000-00-800-000-000-CHOI						
CHOI - CHOIR	2,769.13	4,355.37	(1,174.32)	0.00	0.00	5,950.18
81-0496-000-000-00-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-000-00-800-000-000-DLOG						
DLOG - DEVILS LOG	2,517.53	0.00	(593.97)	0.00	0.00	1,923.56

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 10/01/2022 to 10/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-ENGI						
ENGI - ENGINEERING CLUB	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-00-800-000-000-FACH						
FACH - FALL CHEER	1,513.65	0.00	(470.00)	0.00	0.00	1,043.65
81-0496-000-00-800-000-000-FBCH						
FBCH - FOOTBALL CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-00-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	2,233.68	0.00	0.00	0.00	0.00	2,233.68
81-0496-000-00-800-000-000-INTE						
INTE - INTEREST	203.03	0.00	0.00	0.00	0.00	203.03
81-0496-000-00-800-000-000-LEAD						
LEAD - LEAD Team	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	1,005.10	1,612.00	0.00	0.00	0.00	2,617.10
81-0496-000-00-800-000-000-NHSH						
NHSH - NATIONAL HONOR SOCIETY	217.55	0.00	0.00	0.00	0.00	217.55
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	690.21	0.00	0.00	0.00	0.00	690.21
81-0496-000-00-800-000-000-SFCH						
SFCH - STUDENTS FOR CHARITY	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,001.50	0.00	0.00	0.00	0.00	1,001.50

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 81 - ACTIVITY FUND From 10/01/2022 to 10/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,265.73	28.93	0.00	0.00	0.00	1,294.66
81-0496-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	0.00	154.75
81-0496-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,075.65	660.00	0.00	0.00	0.00	2,735.65
81-0496-000-00-800-000-000-THES						
THES - THESPIANS	22,538.22	0.00	0.00	0.00	0.00	22,538.22
81-0496-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	2,043.30	0.00	0.00	0.00	0.00	2,043.30
81-0496-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	25.38	0.00	0.00	0.00	0.00	25.38
81-0496-000-00-800-000-000-WICH						
WICH - WINTER CHEER	442.58	0.00	0.00	0.00	0.00	442.58
INSTRUCTIONAL ORG 00 TOTALS	46,368.98	13,726.31	(3,860.67)	0.00	0.00	56,234.62
FUND 81 TOTALS	46,368.98	13,726.31	(3,860.67)	0.00	0.00	56,234.62
GRAND TOTALS	46,368.98	13,726.31	(3,860.67)	0.00	0.00	56,234.62

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2019 - CLASS OF 2019

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2019		(Inactive)			
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2021 - CLASS OF 2021

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021		(Inactive)			
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2022 - CLASS OF 2022

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2022					
				Beginning Balance:	0.00
				Receipts:	528.37
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	528.37

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2023 - CLASS OF 2023

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-2023					
10/10/2022	AP3901200004	STEWARTZA - ZANE STEWART	0000005033	CLASS OF 2023	(500.00)
10/11/2022	AP3902800001	MINUTEPR - MINUTEMAN PRESS	0000005034	CLASS OF 2023	(42.90)
10/17/2022	RV3905500001			CLASS OF 2023	4,482.00
10/19/2022	AP3905600002	ANDERSO - ANDERSON'S	0000005037	CLASS OF 2023	(130.88)
					<u>3,808.22</u>
					<u>1,520.88</u>
				Beginning Balance:	
				Receipts:	4,482.00
				Expended:	(673.78)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>5,329.10</u>

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2024 - CLASS OF 2024

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-2024					
					0.00
					2,047.44
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,047.44

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2025 - CLASS OF 2025

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-2025					
10/19/2022	AP3905600001	IN YOUR FACE CUPCAKES	0000005039	CLASS OF 2025	(948.60)
10/31/2022	RV3911100003			CLASS OF 2025	1,163.00
					214.40
					<u>945.00</u>
				Beginning Balance:	1,163.00
				Receipts:	(948.60)
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,159.40</u>

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2026					
10/31/2022	RV3911000002			CLASS OF 2026	53.00
10/31/2022	RV3911200001			CLASS OF 2026	69.51
10/31/2022	RV3911000003			CLASS OF 2026	80.00
10/31/2022	RV3911000004			CLASS OF 2026	457.50
10/31/2022	RV3911000001			CLASS OF 2026	600.00
					<u>1,260.01</u>
					<u>0.00</u>
				Beginning Balance:	
				Receipts:	1,260.01
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,260.01</u>

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND BOOK - BOOK CLUB

*Includes accounts with no activity for this period

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

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND CHES - CHES

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-CHES					
10/17/2022	RV3905500003			CHESS CLUB	165.00
					165.00
				Beginning Balance:	358.78
				Receipts:	165.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	523.78

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND CHOI - CHOIR

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
10/12/2022	AP3903300001	PITTSBCUT - PITTSBURGH CULTURAL TRUST	00000005035	CHOIR	(674.32)
10/12/2022	OD3903900001	PITTSBCUT - PITTSBURGH CULTURAL TRUST	00000005035	CHOIR	674.32
10/13/2022	AP3904000001	PITTSBCUT - PITTSBURGH CULTURAL TRUST	00000005036	CHOIR	(674.32)
10/17/2022	RV3905500002			CHOIR	1,103.00
10/17/2022	RV3905500004			CHOIR	2,253.37
10/19/2022	AP3905600003	CAMPBEBUL - CAMPBELL BUS LINES	00000005038	CHOIR	(500.00)
10/31/2022	RV3911100002			CHOIR	999.00
					<u>3,181.05</u>
Beginning Balance:					<u>2,769.13</u>
Receipts:					<u>4,355.37</u>
Expended:					<u>(1,174.32)</u>
Adjustments:					<u>0.00</u>
Transfer Amends:					<u>0.00</u>
Ending Balance:					<u>5,950.18</u>

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND DADV - DEVILS ADVOCATE

*Includes accounts with no activity for this period

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

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND DLOG - DEVILS LOG

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
10/05/2022	AP3897000001	USPS3 - US POSTAL SERVICE	0000002028	DEVIL'S LOG	(300.00)
10/05/2022	AP3897000002	WALSWOPUC - WALSWORTH PUBLISHING COMPANY	0000002029	DEVIL'S LOG	(252.64)
10/10/2022	AP3901200002	FERENCJO - JOHN FERENCE	0000005030	DEVIL'S LOG	(41.33)
					(593.97)
					2,517.53
				Beginning Balance:	0.00
				Receipts:	(593.97)
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,923.56

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND ENGI - ENGINEERING CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-ENGI		(Inactive)			
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND FACH - FALL CHEER

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FACH					
10/10/2022	AP3901200001	SPORTIGO - SPORTING GOODS INC.	0000005031	FALL CHEERLEADERS	(404.00)
10/10/2022	AP3901200003	SPRINGDE - DEJAH SPRINGER	0000005032	FALL CHEERLEADERS	(66.00)
					(470.00)
				Beginning Balance:	1,513.65
				Receipts:	0.00
				Expended:	(470.00)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,043.65

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND FBCH - FOOTBALL CHEERLEADERS

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-FBCH		(Inactive)			
				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 10/01/2022 to 10/31/2022

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

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
				Beginning Balance:	0.00
				Receipts:	2,233.68
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,233.68

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND INTE - INTEREST

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-INTE					
					0.00
					203.03
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	203.03

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND LEAD - LEAD Team

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-LEAD		(Inactive)			
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND NHEL - NATURAL HELPERS

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
10/05/2022	RV3897200003			NATURAL HELPERS	134.00
10/05/2022	RV3897200002			NATURAL HELPERS	300.00
10/05/2022	RV3897200001			NATURAL HELPERS	1,154.00
10/17/2022	RV3905500005			NATURAL HELPERS	24.00
					1,612.00
					1,005.10
				Beginning Balance:	1,612.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,617.10

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND NHSO - NATIONAL HONOR SOCIETY

*Includes accounts with no activity for this period

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
				Beginning Balance:	217.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	217.55

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND ROBO - ROBOTICS CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-ROBO					
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND SCIE - SCIENCE CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
					0.00
					690.21
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	690.21

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND SFCH - STUDENTS FOR CHARITY

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SFCH		(Inactive)			
				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 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND SPAN - SPANISH CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
					0.00
				Beginning Balance:	1,001.50
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,001.50

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND STUC - STUDENT COUNCIL

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
10/31/2022	RV3915300001			OCTOBER 2022 BANK INTEREST	28.93
					28.93
				Beginning Balance:	1,265.73
				Receipts:	28.93
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,294.66

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND TECH - TECHNOLOGY CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-TECH					
				Beginning Balance:	
				Receipts:	154.75
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	154.75

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND TEEN - TEENS THAT CARE

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
10/06/2022	RV3897400001			TEENS THAT CARE	345.00
10/31/2022	RV3911100004			TEENS THAT CARE	315.00
					660.00
				Beginning Balance:	2,075.65
				Receipts:	660.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,735.65

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND THES - THESPIANS

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
					0.00
				Beginning Balance:	22,538.22
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	22,538.22

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND TRAC - TRACK CLUB

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-TRAC					
					0.00
				Beginning Balance:	2,043.30
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,043.30

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND UNIS - UNIFIED SPORTS

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-0000-UNIS					
					0.00
					25.38
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	25.38

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 81 - ACTIVITY FUND WICH - WINTER CHEER

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-WICH					
				Beginning Balance:	0.00
				Receipts:	442.58
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	442.58

Fund 81 - ACTIVITY FUND

				Ending Balance
Beginning Balance				10/31/2022
Fund Totals:	46,368.98	Receipts	13,726.31	56,234.62
		Expended	(3,860.67)	
		Adjustments	0.00	
		Transfer Amends	0.00	
Beginning Balance				Ending Balance
10/01/2022				10/31/2022
Grand Totals:	46,368.98	Receipts	13,726.31	56,234.62
		Expended	(3,860.67)	
		Adjustments	0.00	
		Transfer Amends	0.00	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 11/8/2022 9:08:11 AM

Bank Account ID: HS Statement Date: 10/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 10/01/2022						46,636.04
Cleared Payments and Other Debits						
CK	10/05/2022	0000002028	US POSTAL SERVICE	Y	(300.00)	
CK	10/05/2022	0000002029	WALSWORTH PUBLISHING	Y	(252.64)	
CK	10/10/2022	0000005030	JOHN FERENGE	Y	(41.33)	
CK	10/10/2022	0000005031	SPORTING GOODS INC.	Y	(404.00)	
CK	10/10/2022	0000005033	ZANE STEWART	Y	(500.00)	
CK	10/11/2022	0000005034	MINUTEMAN PRESS	Y	(42.90)	
CK	10/13/2022	0000005036	PITTSBURGH CULTURAL	Y	(674.32)	
CK	10/19/2022	0000005037	ANDERSON'S	Y	(130.88)	
CK	10/19/2022	0000005038	CAMPBELL BUS LINES	Y	(500.00)	
CK	10/19/2022	0000005039	IN YOUR FACE CUPCAKE	Y	(948.60)	
Total Cleared Payments and Other Debits - 10 Items					(3,794.67)	
Cleared Deposits and Other Credits						
DEP	10/05/2022	HS10052022		Y	1,588.00	
DEP	10/06/2022	HS10062022		Y	345.00	
DEP	10/17/2022	10172022		Y	2,253.37	
DEP	10/17/2022	HS10172022		Y	5,774.00	
DEP	10/31/2022	HS103112022		Y	69.51	
DEP	10/31/2022	HS10312022		Y	3,667.50	
INT	10/31/2022	HS10312022		Y	28.93	
Total Cleared Deposits and Other Credits - 7 Items					13,726.31	
Bank Statement Ending Balance as of 10/31/2022						56,567.68
Cleared Ending Balance						56,567.68
Difference						0.00
Outstanding Payments and Other Debits						
CK	10/05/2020	0000004842	EMILY CARSON	N	(35.00)	
CK	10/05/2020	0000004844	MORGAN GELESKY	N	(35.00)	
CK	10/05/2020	0000004846	RICHARD PIZOR	N	(35.00)	
CK	10/05/2020	0000004847	SERENITY STAINBROOK	N	(35.00)	
CK	06/02/2021	0000004903	MARTHA SMITH	N	(38.06)	
CK	02/02/2022	0000004946	RAPID WRISTBANDS	N	(89.00)	
CK	10/10/2022	0000005032	DEJAH SPRINGER	N	(66.00)	
Total Outstanding Payments and Other Debits - 7 Items					(333.06)	

Outstanding Deposits and Other Credits

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 11/8/2022 9:08:11 AM

Bank Account ID: HS Statement Date: 10/31/2022

Bank Statement Beginning Balance as of 10/01/2022	46,636.04
Cleared Transactions	
Payments and Other Debits - 10 Items	(3,794.67)
Deposits and Other Credits - 7 Items	13,726.31
Bank Statement Ending Balance as of 10/31/2022	56,567.68
Cleared Ending Balance	56,567.68
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 7 Items	(333.06)
Deposits and Other Credits - 0 Items	0.00
Balance as of 10/31/2022	56,234.62
Voided This Statement Period - 1 Items	(674.32)

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 11/8/2022 9:08:11 AM

Bank Account ID: HS Statement Date: 10/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 10/31/2022						56,234.62
Voided This Statement Period						
CK	10/12/2022	0000005035	PITTSBURGH CULTURAL	Y	(674.32)	
Total Voided This Statment Period - 1 Items					(674.32)	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 11/7/2022 11:01:27 AM

Bank Account ID: MS Statement Date: 10/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 10/01/2022						4,457.77
Cleared Payments and Other Debits						
CK	10/03/2022	0000001268	JAYNE KORNEAU	Y	(164.23)	
Total Cleared Payments and Other Debits - 1 Items					(164.23)	
Cleared Deposits and Other Credits						
DEP	10/20/2022	MS20221020		Y	19.00	
DEP	10/20/2022	MS2022102122		Y	217.00	
INT	10/31/2022	MS20221031		Y	2.41	
Total Cleared Deposits and Other Credits - 3 Items					238.41	
Bank Statement Ending Balance as of 10/31/2022						4,531.95
Cleared Ending Balance						4,531.95
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 10/31/2022						4,531.95
Voided This Statement Period						
Total Voided This Statment Period - 0 Items					0.00	

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-00-000-000-000-MSCH					
				Beginning Balance:	1,854.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,854.55

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH					
10/03/2022	AP38950000001	KORNBAJA - JAYNE KORNBAU	0000001268	MS Honor Society	(164.23)
10/20/2022	RV39058000001			SMS Honor Society Store	19.00
10/20/2022	RV39059000001			MS NATL JR HONOR SOCIETY	217.00
					<u>71.77</u>
					<u>593.99</u>
				Beginning Balance:	
				Receipts:	236.00
				Expended:	(164.23)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>665.76</u>

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-00-000-000-MSST					
10/31/2022	RV3912900001			MS Interest for October 2022	2.41
					2.41
				Beginning Balance:	2,007.51
				Receipts:	2.41
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,009.92

STUDENT ACTIVITY STATEMENT

From 10/01/2022 to 10/31/2022

Fund: 82 - MS ACTIVITY FUND

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance	10/01/2022	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
	4,457.77	238.41	(164.23)	0.00	0.00	10/31/2022
Fund Totals:						4,531.95
Beginning Balance	10/01/2022	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
	4,457.77	238.41	(164.23)	0.00	0.00	10/31/2022
Grand Totals:						4,531.95

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 82 - MS ACTIVITY FUND From 10/01/2022 to 10/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-00-000-0000-0000-MSCH	1,854.55	0.00	0.00	0.00	0.00	1,854.55
82-0496-000-00-000-0000-0000-MSNH	593.99	236.00	(164.23)	0.00	0.00	665.76
82-0496-000-00-000-0000-0000-MSST	2,007.51	2.41	0.00	0.00	0.00	2,009.92
82-0496-000-00-000-0000-0000-MSYB	1.72	0.00	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	4,457.77	238.41	(164.23)	0.00	0.00	4,531.95
FUND 82 TOTALS	4,457.77	238.41	(164.23)	0.00	0.00	4,531.95
GRAND TOTALS	4,457.77	238.41	(164.23)	0.00	0.00	4,531.95

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

OCTOBER 2022

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$166,536.90		\$202,561.75
Revenues:				
Lunch/Breakfast/A La Carte	148,722	13,862.15	41,770	28,290.20
Adult Lunches	6,582	1,118.05	1,848	2,373.45
Special Functions	21,054	5,982.50	5,913	6,775.54
State Subsidy	16,543	1,868.06	5,251	1,868.06
Social Security Subsidy	11,341	1,110.09	2,788	1,442.18
Retirement Subsidy	41,239	3,121.80	10,137	4,026.20
Federal Subsidy	299,020	45,925.56	82,265	46,553.56
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	403.92	-	1,233.32
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>(1,548.72)</u>	<u>-</u>	<u>8,531.42</u>
Total Revenues	544,501	71,843.41	149,972	101,093.93
Expenditures:				
Wages	206,195	20,224.82	53,509	26,275.10
Employee Benefits	78,414	5,898.12	22,932	7,621.47
FMSC Expenses	413,422	38,280.86	118,882	65,541.23
Substitute Service	4,000	-	-	-
Other Expenses	1,797	-	1,587	9,481.00
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>-</u>	<u>-</u>	<u>20,760.37</u>
Total Expenditures	<u>703,828</u>	<u>\$64,403.80</u>	<u>196,910</u>	<u>\$129,679.17</u>
Ending Cash Balance	<u>(159,328)</u>	<u>\$173,976.51</u>	<u>(\$46,938)</u>	<u>\$173,976.51</u>

Total Distribution of Cafeteria Funds:

Checking (Current Interest Rate .65%):	6,569.08
PLGIT (Current Interest Rate 2.83%):	<u>167,407.43</u>
Total	<u>173,976.51</u>

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2022

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100 - REGULAR PROGRAMS	400 PURCHASED PROPERTY SVC	44,791.00	46,259.00	1,468.00
1100 - REGULAR PROGRAMS	600 SUPPLIES	268,940.00	258,409.00	(10,531.00)
1200 - SPECIAL PROGRAMS	100 PERSONNEL SERV-SALARIES	1,042,754.00	1,048,661.00	5,907.00
1200 - SPECIAL PROGRAMS	200 PERSONNEL EMPL BENEFITS	851,697.00	895,773.00	44,076.00
1200 - SPECIAL PROGRAMS	300 PURCHASED PROF & TECH	302,960.00	303,671.00	711.00
1200 - SPECIAL PROGRAMS	600 SUPPLIES	33,849.00	29,366.00	(4,483.00)
1390 - VOCATIONAL EDUCATION	500 OTHER PURCHASED SERVICE	414,324.00	338,571.00	(75,753.00)
1400 - OTHER INSTRUCTIONAL PROGRAMS	100 PERSONNEL SERV-SALARIES	47,814.00	59,150.00	11,336.00
1400 - OTHER INSTRUCTIONAL PROGRAMS	300 PURCHASED PROF & TECH	37,247.00	46,275.00	9,028.00
1400 - OTHER INSTRUCTIONAL PROGRAMS	500 OTHER PURCHASED SERVICE	73,797.00	71,997.00	(1,800.00)
2100 - SUPPORT SVS PUPIL PERSONNEL	100 PERSONNEL SERV-SALARIES	311,580.00	327,778.00	16,198.00
2100 - SUPPORT SVS PUPIL PERSONNEL	200 PERSONNEL EMPL BENEFITS	229,766.00	208,279.00	(21,487.00)
2100 - SUPPORT SVS PUPIL PERSONNEL	300 PURCHASED PROF & TECH	8,770.00	14,059.00	5,289.00
2100 - SUPPORT SVS PUPIL PERSONNEL	600 SUPPLIES	4,495.00	8,730.00	4,235.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	100 PERSONNEL SERV-SALARIES	235,144.00	237,246.00	2,102.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	200 PERSONNEL EMPL BENEFITS	153,605.00	137,777.00	(15,828.00)
2200 - SUPPORT SVCS - INSTRUCTIONAL	300 PURCHASED PROF & TECH	20,047.00	28,489.00	8,442.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	400 PURCHASED PROPERTY SVC	4,292.00	4,310.00	18.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	600 SUPPLIES	52,766.00	57,794.00	5,028.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	700 PROPERTY	-	14,775.00	14,775.00
2200 - SUPPORT SVCS - INSTRUCTIONAL	800 OTHER OBJECTS	600.00	1,050.00	450.00
2300 - SUPPORT SVCS - ADMINISTRATION	100 PERSONNEL SERV-SALARIES	622,358.00	622,860.00	502.00
2300 - SUPPORT SVCS - ADMINISTRATION	300 PURCHASED PROF & TECH	95,565.00	123,253.00	27,688.00
2300 - SUPPORT SVCS - ADMINISTRATION	400 PURCHASED PROPERTY SVC	3,298.00	3,337.00	39.00
2300 - SUPPORT SVCS - ADMINISTRATION	500 OTHER PURCHASED SERVICE	22,679.00	25,426.00	2,747.00
2300 - SUPPORT SVCS - ADMINISTRATION	600 SUPPLIES	26,691.00	30,095.00	3,404.00
2300 - SUPPORT SVCS - ADMINISTRATION	800 OTHER OBJECTS	8,092.00	7,549.00	(543.00)
2400 - SUPPORT SVCS - PUBLIC HEALTH	100 PERSONNEL SERV-SALARIES	102,727.00	108,926.00	6,199.00
2400 - SUPPORT SVCS - PUBLIC HEALTH	200 PERSONNEL EMPL BENEFITS	86,293.00	87,230.00	937.00
2400 - SUPPORT SVCS - PUBLIC HEALTH	600 SUPPLIES	1,512.00	1,686.00	174.00
2500 - BUSINESS SERVICES	200 PERSONNEL EMPL BENEFITS	133,350.00	123,184.00	(10,166.00)
2500 - BUSINESS SERVICES	300 PURCHASED PROF & TECH	22,615.00	32,398.00	9,783.00
2500 - BUSINESS SERVICES	600 SUPPLIES	1,650.00	3,275.00	1,625.00
2500 - BUSINESS SERVICES	800 OTHER OBJECTS	300.00	683.00	383.00
2600 - MAINTENANCE	600 SUPPLIES	389,920.00	357,338.00	(32,582.00)
2600 - MAINTENANCE	700 PROPERTY	-	32,582.00	32,582.00
2700 - TRANSPORTATION	500 OTHER PURCHASED SERVICE	478,585.00	490,215.00	11,630.00
3200 - SCHOOL SPONSORED ACTIVITIES/ATHLETICS	100 PERSONNEL SERV-SALARIES	191,643.00	185,674.00	(5,969.00)
3200 - SCHOOL SPONSORED ACTIVITIES/ATHLETICS	300 PURCHASED PROF & TECH	95,126.00	96,914.00	1,788.00
3200 - SCHOOL SPONSORED ACTIVITIES/ATHLETICS	500 OTHER PURCHASED SERVICE	50,620.00	51,185.00	565.00
3200 - SCHOOL SPONSORED ACTIVITIES/ATHLETICS	600 SUPPLIES	57,258.00	52,639.00	(4,619.00)
3200 - SCHOOL SPONSORED ACTIVITIES/ATHLETICS	800 OTHER OBJECTS	12,425.00	14,019.00	1,594.00
5100 - OTHER EXPEND & FINANCE	800 OTHER OBJECTS	46,864.00	69,416.00	22,552.00
5200 - FUND TRANSFERS	900 OTHER USES OF FUNDS	1,383,525.00	1,364,031.00	(19,494.00)
5900 - BUDGETARY RESERVE	800 OTHER OBJECTS	50,000.00	0.00	(50,000.00)

2022-2023 NONPUBLIC TITLE I SERVICES AGREEMENT

Between
SHARPSVILLE AREA SCHOOL DISTRICT
and
MIDWESTERN INTERMEDIATE UNIT IV

This agreement is made and entered into as of the **1st day** of July, **2022** by and between the SHARPSVILLE AREA SCHOOL DISTRICT and the MIDWESTERN INTERMEDIATE UNIT IV (MIU IV).

1. TERM

The Term of this Agreement shall commence on **July 1, 2022** and terminate on **June 30, 2023**. Upon mutual agreement of the Parties, this Agreement may be extended beyond the Initial Term for two successive terms of one year each from July 1st to June 30th of the applicable year (each a "Renewal Term"). Unless extended for one of the two available Renewal Terms, this Agreement shall expire automatically at the conclusion of the Initial Term or Renewal Term then in effect. Notwithstanding the foregoing or any other provision of this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party sixty (60) days prior written notice.

2. DESCRIPTION

Upon the terms and conditions set forth herein, the Sharpsville Area School District requests that MIU IV provide remedial instructional services as identified below:

School District	Nonpublic School	Type of Title I Service Reading Math Both Reading and Math
Sharpsville Area School District	St. John Paul II Elementary School	Both
Sharpsville Area School District	St. Michael School	Both

Such services will be secular, neutral, and non-ideological. MIU IV agrees to comply with all Title I statutory and regulatory requirements.

The Sharpsville Area School District and MIU IV agree to pool funds for instruction in the nonpublic schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that was generated based on the number of children from low-income families attending nonpublic schools.

* ☐ The Sharpsville Area School District is eligible for and requests that MIU IV provide Parent and Family Engagement in accordance with Title I guidance.

3. FEES AND PAYMENT

In consideration of the Parent and Family Engagement Services mutually agreed upon as described herein, the Sharpsville Area School District shall pay MIU IV a sum not to exceed the school district's annual nonpublic school set-aside as determined by their per pupil allocation times the number of low income private school children. The agreed upon fee is itemized in the table below and subject to change yearly.

School District	Nonpublic School	# of Students	Cost per Student	Total
Sharpsville Area School District	St. John Paul II Elementary School	2	\$1,394.00	\$2,788.00
Sharpsville Area School District	St. Michael School	1	\$1,394.00	\$1,394.00

MIU IV will assess a 4% administration fee with the remaining amount/funds to be designated for teacher salaries, benefits, travel and materials associated with delivering Title I services.

Instructional Fee \$	Administration Fee (4%)
\$4,014.72	\$167.28

In consideration of the Parent and Family Engagement Services requested above and mutually agreed upon as described herein, the Sharpsville Area School District shall pay MIU IV the following:

Parent and Family Engagement Fee \$
\$0.00

MIU IV will provide an invoice to the school district by May 15th of 2023. Payment must be received by the MIU IV by June 15, 2023.

The Sharpsville Area School District and MIU IV acknowledge that an increase or decrease in funds from the preliminary allocation to the final allocation may increase or decrease the services outlined in this Agreement.

4. MIU IV RESPONSIBILITIES:

- To provide instructional services by a highly qualified certified Reading Specialist/ Elementary Education teacher, as required by Title I
- To use appropriate evaluative testing/screening procedures and materials
- To provide the the school district and the private school an outline of the local assessment plan
- To provide small group supplemental reading and math instruction for eligible private school students
- To assure all financial and legal responsibilities involved in providing the instruction:
 - Pay salary and all benefits for the staff
 - Provide materials, which supplement regular instruction

- Provide diagnostic testing instruments
- Supervise the instruction
- Any other responsibilities necessary to conduct the program as intended
- To require the MIU IV teacher to complete the following requirements in addition to providing the weekly instructional periods
 - Conduct diagnostic and benchmark testing as needed on eligible private school students
 - Maintain records of assessment data, instructional activities, and attendance for students served
 - Meet with parents for conferences as requested
 - Provide assessment data twice per year that is used to measure growth
 - Complete Title I progress reports twice per year and send to parents
- To be responsible for the following:
 - Provide the the school districts with the addresses of the students served
 - Provide the school districts with the data necessary to complete their Title I responsibilities including assessment data and related data.
 - Consult with private school administrators to review services provided to their students
 - Provide the the school district access to the program at any time
 - Parent & Family Engagement activities including: Parent & Family Engagement Annual Meeting, MIU IV Parent & Family Engagement Policy, School/Parent Compacts (for school, parent and student), Parent/Teacher Conferences, Title I Parent & Family Engagement Workshops, Annual Title I Parent & Family Engagement Survey

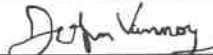

5. SCHOOL DISTRICT RESPONSIBILITIES

- Provide the MIU IV with names of private schools identified to participate in Title I
- Assist the MIU IV in identifying addresses of students who reside in Title I attendance areas
- Inform the MIU IV of any and all circumstances which may directly or indirectly affect the performance of this Agreement.
- Assure MIU IV that all meaningful consultation needed to set up this agreement has been completed prior to the effective date of this agreement.

6. MISCELLANEOUS

- MIU IV maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.
- MIU IV shall indemnify, defend, and hold harmless the school district from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of the Midwestern Intermediate Unit IV, its officials, agents, or employees.
- The school district and MIU IV acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract.

The parties have entered into this Agreement as of the effective date first above written.

School District Name	Sharpsville Area School District	Intermediate Unit	MIU IV
Superintendent	John Vannoy	Executive Director	Dr. Wayde Killmeyer
Date	11 / 15 / 2022	Date	11 / 12 / 2022
Signature		Signature	

TITLE	2022-2023 Preliminary Title I Agreement-Sharpville
FILE NAME	2022-23 Prelimina...t-Sharpville.pdf
DOCUMENT ID	973ea6af6031f046799939a4087e8167e3ff7c75
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Signed

Document History



SENT

11 / 11 / 2022

21:14:52 UTC

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(wayde.killmeyer@miu4.org) from nicky.mccall@miu4.org
IP: 206.180.109.254



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11 / 12 / 2022

15:18:56 UTC

Viewed by Wayde Killmeyer (wayde.killmeyer@miu4.org)
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SIGNED

11 / 12 / 2022

15:19:11 UTC

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IP: 174.203.112.125



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11 / 15 / 2022

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14:45:03 UTC

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IP: 206.180.109.254

TITLE	2022-2023 Preliminary Title I Agreement-Sharpville
FILE NAME	2022-23 Prelimina...t-Sharpville.pdf
DOCUMENT ID	973ea6af6031f046799939a4087e8167e3ff7c75
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Signed

Document History

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VIEWED	15:13:53 UTC	IP: 162.155.245.170
	11 / 15 / 2022	Signed by Jon Fry (jfry@sasdpride.org)
SIGNED	16:07:39 UTC	IP: 162.155.245.170
	11 / 15 / 2022	The document has been completed.
COMPLETED	16:07:39 UTC	



Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	First Reading

Legal

1. 22 PA Code 12.3
2. 22 PA Code 12.4
3. 24 P.S. 510
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2
7. Pol. 113.1
8. Pol. 235
9. Pol. 832
10. Pol. 146.1
11. 22 PA Code 12.5
12. Pol. 233
13. 22 PA Code 10.23
14. 20 U.S.C. 1400 et seq
15. Pol. 113.2
16. Pol. 805.1
17. 24 P.S. 1317
18. 24 P.S. 1318
19. 22 PA Code 10.2
20. 24 P.S. 1303-A
21. 35 P.S. 780-102
22. 22 PA Code 10.21
23. 22 PA Code 10.22
24. 24 P.S. 1302.1-A
25. 22 PA Code 10.25
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222
29. Pol. 227
30. 24 P.S. 1302-E
31. Pol. 236.1
- 20 U.S.C. 7114
- 22 PA Code 12.1 et seq
- 22 PA Code 403.1
- 34 CFR Part 300
- Mahanoy Area School District v. B.L., 594 U.S. _____ (2021)
- Pol. 122
- Pol. 123
- Pol. 805

Purpose

The Board **recognizes** that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the district.[1][2][3][4][5]

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.[1][2][4][5][6][7][8][9]

{X } The Board shall approve the inclusion of restorative practices in the Code of Student Conduct to address violations where applicable.[9][10]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, **the Code of Student Conduct** and district rules and regulations.[11]

Any student disciplined by a district employee shall have the right to **be informed of the nature** of the infraction **and the applicable rule or rules violated**.[12]

When suspensions and expulsions **are imposed, they** shall be carried out in accordance with Board policy.[7][12]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[5][7][13][14][15][16]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:[3]

1. The conduct **involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;**
2. **The** conduct materially and substantially disrupts **or interferes with** the school **environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions;**
3. **The** conduct **interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs;**
4. The conduct involves the theft or vandalism of school property; **or**
5. The proximity, timing **or motive for** the conduct **in question or other factors pertaining to the conduct** otherwise **establish** a direct **connection** to attendance at school, **to the school community, or to** a school-sponsored activity. **This would include, for example, but not be limited to, conduct** that would violate the Code of Student Conduct if **it occurred** in school **that is committed in furtherance of a plan made or agreed to** in school, **or acts of vandalism directed at the property of school staff because of their status as school staff.**

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office and may be **included** in student handbooks **and on the district website**.^{[1][8]}

The building principal shall have the authority to assign discipline to students, subject to **Board** policies, **administrative** regulations, **the Code of Student Conduct and school** rules, and to the student's due process right to notice, hearing, and appeal.^{[7][12][17][18]}

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others, **in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules**.^[17]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.^[11]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.^{[19][20][21]}

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.^{[16][19][20][22][23][24]}

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.^{[16][19][25]}

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.^{[16][20][26][27][28][29]}

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.^{[30][31]}

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers
– Title 18, Sec. 3304 (3503)

PSBA Revision 3/22 © 2022 PSBA



Book	Policy Manual
Section	200 Pupils
Title	Controlled Substances/Paraphernalia
Code	227
Status	First Reading

Legal

1. 35 P.S. 780-102
2. 21 U.S.C. 812
3. Pol. 210
4. Pol. 210.1
5. 24 P.S. 510
6. 24 P.S. 511
7. 22 PA Code 12.3
8. 20 U.S.C. 1400 et seq
9. 22 PA Code 10.23
10. Pol. 103.1
11. Pol. 113.1
12. Pol. 113.2
13. Pol. 805.1
14. Pol. 218
15. 24 P.S. 1302.1-A
16. 24 P.S. 1303-A
17. 42 Pa. C.S.A. 8337
18. Pol. 233
19. Pol. 236
20. 22 PA Code 10.2
21. 22 PA Code 10.21
22. 22 PA Code 10.22
23. 22 PA Code 10.25
24. 35 P.S. 807.1
25. 35 P.S. 807.2
- 22 PA Code 403.1
- 35 P.S. 780-101 et seq
- 35 P.S. 807.1 et seq
- 20 U.S.C. 7114
- 20 U.S.C. 7118
- 21 U.S.C. 801 et seq
- 34 CFR Part 300
- Pol. 122
- Pol. 805

Purpose

The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.

Definitions

For purposes of this policy, **controlled substances** shall include all:[1][2]

1. Controlled substances prohibited by federal and state laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal law.
8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.[3][4]

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, **look-alike drug** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

Authority

The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and to and from school-sponsored activities.[5][6][7]

The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[8][9][10][11][12][13]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property **or during nonschool hours to the same extent as provided in Board policy on student discipline.**[14]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to identify and control substance abuse in the schools which:

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances.[15][16][17]
2. Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances.
3. {X } Provide education concerning the dangers of abusing controlled substances.
4. {X } Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.[14][18][19]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[13][15][16][20][21][22]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[13][20][23]

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools.[13][16]

In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

{ } No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Anabolic Steroids

The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[24]

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution.[18][25]

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

NOTES:

Off-Campus Activities - Content related to off-campus conduct is now located in Policy 218 Student Discipline.

Maintenance – make sure any drug testing policy has been reviewed by district solicitor. See Andrews & Price memo for guidance.

PSBA Revision 3/22 © 2022 PSBA



Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1
Status	First Reading
Legal	<div>1. 24 P.S. 1302-E</div> <div>2. 24 P.S. 1301-E</div> <div>3. Pol. 832</div> <div>4. Pol. 236</div> <div>5. Pol. 805.2</div> <div>6. Pol. 805</div> <div>7. Pol. 819</div> <div>8. Pol. 103</div> <div>9. Pol. 113.4</div> <div>10. Pol. 207</div> <div>11. Pol. 216</div> <div>12. Pol. 146.1</div> <div>13. 24 P.S. 1205.2</div> <div>14. 24 P.S. 1205.5</div> <div>15. 24 P.S. 1310-B</div> <div>16. Pol. 333</div> <div>17. Pol. 104</div> <div>18. Pol. 105.1</div> <div>19. Pol. 249</div> <div>20. Pol. 805.1</div> <div>21. 23 Pa. C.S.A. 6311</div> <div>22. Pol. 806</div> <div>23. Pol. 247</div> <div>24. Pol. 252</div> <div>25. Pol. 226</div> <div>26. Pol. 103.1</div> <div>27. Pol. 113</div> <div>28. Pol. 113.1</div> <div>29. Pol. 113.2</div> <div>30. Pol. 113.3</div>

30. Pol. 115.5
31. Pol. 146
32. Pol. 218
33. Pol. 218.1
34. Pol. 218.2
35. Pol. 233
36. Pol. 709
37. 24 P.S. 1303-A
38. 22 PA Code 10.2
39. 35 P.S. 780-102
40. 24 P.S. 1302.1-A
41. 22 PA Code 10.21
42. 22 PA Code 10.22
43. 22 PA Code 10.25
44. 20 U.S.C. 1232g
45. 20 U.S.C. 1415
46. 34 CFR Part 99
47. 34 CFR Part 300
48. 24 P.S. 1409
49. Pol. 209
50. Pol. 216.1
51. 24 P.S. 1304-A
52. 24 P.S. 1305-A
53. 24 P.S. 1307-A
54. 42 Pa. C.S.A. 6341
55. Pol. 218.3
56. 24 P.S. 1304-D
57. 22 PA Code 12.12
58. 42 Pa. C.S.A. 5945
59. 42 Pa. C.S.A. 8337
60. 42 CFR Part 2
61. 24 P.S. 1309-B
20 U.S.C. 1400 et seq
35 P.S. 7601 et seq
Pol. 203.1

PA Commission on Crime and Delinquency, School Safety and Security Committee Model K-12
Threat Assessment Procedures and Guidelines

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board

adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[2]

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.[3]

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team’s attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint [1].

[Note: districts should only select one of the appropriate options if the designated team is made up of required personnel under 24 P.S. 1302-E]

{ } individuals to a district threat assessment team.

{ } individuals to a threat assessment team at each school building in the district.

{ } the district’s Student Assistance Program team to serve as the threat assessment team.

{X } the district’s Safe2Say Something crisis team to serve as the threat assessment team.

{ } the district’s suicide prevention crisis response/crisis intervention team to serve as the threat assessment team.

{ } the district’s _____ to serve as the threat assessment team.

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.[1]

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education and school administration.[1]

{ } members of the Student Assistance Program team.[4]

{ } school security personnel.[5]

{ } law enforcement agency representatives.

{ } behavioral health professionals.

{X } members of the Safe2Say Something crisis team.[6]

{ } suicide prevention coordinators and/or members of the crisis response/crisis intervention team.[7]

{ } juvenile probation professionals.

{ } The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The

{X } Superintendent or designee

{ } School Safety and Security Coordinator

shall ensure that threat assessment team members are provided individual and/or group training **annually** on:[1]

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias.[3][8]
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[4][6][9][10][11]
5. { } Student Assistance Program process.[4]
6. { } Youth suicide awareness, prevention and response.[7]
7. { } Trauma-informed approach.[12]
8. {X } Safe2Say Something procedures.[6]
9. { } Multi-tiered systems of support.
10. { } Positive Behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1][6][13][14][15][16]

Information for Students, Parents/Guardians and Staff

The district shall **annually** notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1][7][8][17][18][19]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][7][8][17][19]

The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.[6][15]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][6]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][7]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration.[1][5][6][20]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[1][21][22]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Title IX Sexual Harassment.[8][17]
2. Bullying/Cyberbullying.[19]
3. Suicide Awareness, Prevention and Response.[7]
4. Hazing.[23]
5. Dating Violence.[24]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. { X } Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. { X } Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. { X } Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy.[25]
4. { X } Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. { X } Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team, or others.[4][26][27][28][29][30]

The threat assessment team shall establish and implement procedures, in accordance with the district's Memorandum of Understanding, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.[5][20]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[4]
2. A referral to the appropriate law enforcement agency.[5][6][20]
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[26][27][30]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[27][28][29][30]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[26]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[31]
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[32][33][34][35]
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat.[6][36]

Safe Schools Incident Reporting –

For Safe Schools reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[20][37][38][39]

When a reported threat also meets the definition of an incident under the Safe Schools Act, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the Memorandum of Understanding with local law enforcement and Board policies.[20][32][37][38][40][41][42]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian.[20][38][43]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and

federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[9][11][44][45][46][47]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[4][7][9][11][26][27]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations:[1]

1. Student health records.[48][49]
2. Prior school disciplinary records.[9][11][50]
3. Records related to adjudication under applicable law and regulations.[50][51][52][53][54][55]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations.[4][7][9][10][11][19][44][46][50][56]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations.[10][57][58][59][60]

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include:[1]

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.

2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

{X } The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.[1][5]

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and **additional** information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[1][5][61]



Book	Policy Manual
Section	200 Pupils
Title	Electronic Devices
Code	237
Status	First Reading
Legal	1. 24 P.S. 510 2. Pol. 103.1 3. Pol. 113 4. Pol. 218 5. Pol. 815 6. Pol. 235 7. Pol. 226 8. Pol. 233

Purpose

The Board adopts this policy in order to **support** an educational environment that is **orderly**, safe and secure for district students and employees.

{ X} , while also recognizing that electronic devices may provide a positive contribution when used for educational purposes.

Definition

Electronic devices shall include all devices that can take photographs; record, **play or edit** audio or video data; store, transmit or receive **calls**, messages, **text, data** or images; **operate online applications**; or provide a wireless, unfiltered connection to the Internet.

Authority

X [Select this section for general prohibitions of electronic devices and remove italicized section below.]

The Board prohibits use of electronic devices by students during the school day in district buildings; on district property; on district buses and vehicles; **and** during the time students are under the supervision of the district.[1]

The Board prohibits use of electronic devices in locker rooms, bathrooms, health suites and other changing areas at any time.

Exceptions

The building **principal** may grant approval for possession and use of an electronic device by a student for the following reasons:

1. Health, safety or emergency reasons.
2. An Individualized Education Program (IEP) or **Section 504 Service Agreement.**[2][3]
3. Classroom or instructional-related activities, **under the supervision of the classroom teacher.**
4. Other reasons determined appropriate by the building principal.

~~*[Select this italicized section for general authorized use of electronic devices with specific prohibitions and select/modify appropriate option(s) based on rules established by the district; remove section above.]*~~

~~*{ } Authorized Use of Electronic Devices*~~

~~*{ } The Board authorizes use of electronic devices in the classroom, in education-related activities and in approved locations under the supervision of the classroom teacher or staff for educational purposes. All use shall be in compliance with the Code of Student Conduct and Board policy, or as designated in an Individualized Education Program (IEP) or Section 504 Service Agreement.[2][3][4][5]*~~

~~*{ } The Board authorizes silent use of electronic devices by district students during the school day in district buildings, on district property, while students are attending school-sponsored activities and during the times students are under the supervision of the district, when they are in compliance with this policy, other Board policies, administrative regulations and rules, so long as such use does not interfere with the students' educational requirements, responsibilities, duties, performance, the rights and education of others, and the operation and services of the district.[4][5][6]*~~

~~*{ } Students may use their personal electronic devices, in accordance with Board policy, only with written parental consent on a form provided by the district.*~~

~~*{ } Building principals, in consultation with the Superintendent and in compliance with Board policy, administrative regulations and rules, are authorized to determine the extent of the use of electronic devices within their buildings and programs, on district property, and/or while students are attending school-sponsored activities. Use of electronic devices at the elementary level may be different than at the middle school and/or high school levels or may be different between programs. Building principals shall establish rules and notify students, staff and parents/guardians of all applicable rules for use of electronic devices within their buildings and programs.*~~

~~*{ } The Board directs that electronic devices may be used in authorized areas or as determined by the building principal as follows:*~~

1. ~~*For educational or instructional purposes, as determined and supervised by the classroom teacher.*~~
2. ~~*Before and after school, in the cafeteria at lunchtime, in the hallways during the passing of classes, on the bus or other vehicles if authorized by the driver, and in the library and study hall if authorized by the classroom teacher.*~~
3. ~~*When the educational, safety, emergency, medical or security use of the electronic device is approved by the building principal or designee, or the student's Individualized Education Program (IEP) or Section 504 team. In such cases, the student's use must be supervised by a classroom teacher or district staff.[2][3]*~~

~~**The Board prohibits use of electronic devices in locker rooms, bathrooms, health suites and other changing areas at any time.**~~

The district shall not be liable for the loss, damage or misuse of any electronic device.

Electronic Images and Photographs

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board’s electronic device policy.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Violations of this policy by a student shall result in disciplinary action and

{ } may

{X } shall

result in confiscation of the electronic device.[4][7][8]

{X } The confiscated item shall not be returned until a conference has been held with a parent/guardian.



Book	Policy Manual
Section	200 Pupils
Title	School Wellness
Code	246
Status	
Legal	<ol style="list-style-type: none">1. 42 U.S.C. 1758b2. 7 CFR 210.313. 7 CFR 210.154. 24 P.S. 14225. 24 P.S. 15136. Pol. 1027. Pol. 1058. Pol. 8089. 24 P.S. 1512.110. 7 CFR 210.1011. 7 CFR 220.812. 24 P.S. 70113. 24 P.S. 74214. 42 U.S.C. 1751 et seq15. 42 U.S.C. 177316. 7 CFR 210.3017. 7 CFR 210.1118. 7 CFR 220.1219. Pol. 22920. 24 P.S. 504.121. Pol. 209.124 P.S. 1337.124 P.S. 1422.3P.L. 111-2967 CFR Part 2107 CFR Part 220Pol. 103Pol. 103.1

Purpose

The Sharpsville 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 promotion, 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.

Authority

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[1][2]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. 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.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[1][2]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[2]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

{ X } The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. { X } Assessment of school environment regarding school wellness issues.
2. { X } Evaluation of food services program.
3. { X } Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. { X } Listing of activities and programs conducted to promote nutrition and physical activity.
5. { X } Recommendations for policy and/or program revisions.
6. { X } Suggestions for improvement in specific areas.
7. { X } Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[1][2]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.

3. A description of the progress made by the district in attaining the goals of this policy. At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[2]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[1][2]

Guidelines

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[2][3]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[1]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[2]

{ X } Advisory Health Council

☒ An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[4]

☒ The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.

☒ The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

☒ The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.

☒ The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[4]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[5][6][7]

☒ Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

~~☐ Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.~~

~~☐ Nutrition education lessons and activities shall be age appropriate.~~

~~☐ Nutrition curriculum shall teach behavior focused skills, which may include menu planning, reading nutrition labels and media awareness.~~

~~☐ School food service and nutrition education classes shall cooperate to create a learning laboratory.~~

☒ Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

~~☐ Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.~~

~~☐ The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[8]~~

~~☐ Nutrition education shall extend beyond the school environment by engaging and involving families and the community.~~

~~☐ _____ other.~~

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition

choices and encourage participation in school meal programs.

{X } District schools shall promote nutrition through the implementation of Farm to School activities, where possible. Activities may include, but not be limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition, field trips to local farms and incorporation of local foods into school meal programs.

~~{ } District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.~~

~~{ } District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.~~

~~{ } Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.~~

~~{ } Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.~~

~~{ } District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.~~

~~{ } _____ other.~~

Physical Activity

{X } District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

~~{ } District schools shall contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age appropriate physical activity daily, as recommended by the Centers for Disease Control and Prevention. Opportunities offered at school will augment physical activity outside the school environment, such as outdoor play at home, sports, etc.~~

~~{ } Students shall participate daily in a variety of age appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.~~

{X } Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

~~{ } A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.~~

~~{ } Extended periods of student inactivity, two (2) hours or more, shall be discouraged.~~

{X } Physical activity breaks shall be provided for students during classroom hours.

~~{ } Before and/or after school programs shall provide developmentally appropriate physical activity for participating children.~~

{X } District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys & Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.

~~{ } Physical activity shall not be used or withheld as a form of punishment.~~

~~{ }~~ District schools shall promote physical activity through encouragement of walking and biking as a means of transportation to and from school.

~~{ }~~ Students and their families shall be encouraged to utilize district owned physical activity facilities, such as playgrounds and fields, outside school hours in accordance with established district rules.

~~{ }~~ _____ other.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[6][7][9].

~~{ }~~ Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

~~{ }~~ Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health enhancing physical activity.

~~{ }~~ A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health enhancing physical activity shall be implemented.

~~{ }~~ A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

~~{ }~~ Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

{ X } A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

~~{ }~~ Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

~~{ }~~ Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

{ X } Physical education shall be taught by certified health and physical education teachers.

{ X } Appropriate professional development shall be provided for physical education staff.

{ X } Physical education classes shall have a teacher-student ratio comparable to those of other courses for safe and effective instruction.

~~{ }~~ Physical activity shall not be used or withheld solely as a form of punishment.

~~{ }~~ _____ other.

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[10][11][12][13].

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[8][14][15][16].

~~{ } District schools shall provide adequate space, as defined by the district, for eating and serving school meals.~~

~~{ } Students shall be provided a clean and safe meal environment.~~

{X } Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

{X } District schools shall implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

~~{ } Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[10]~~

{X } Students shall have access to hand washing or sanitizing before meals and snacks.

~~{ } Access to the food service operation shall be limited to authorized staff.~~

~~{ } Nutrition content of school meals shall be available to students and parents/guardians.~~

{X } Students and parents/guardians may be involved in menu selections through various means, such as taste testing and surveys.

{X } To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

{X } The district shall provide appropriate training to all staff on the components of the School Wellness policy.

{X } Goals of the School Wellness policy shall be considered in planning all school based activities.

{X } Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

~~{ } Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.~~

{ X} The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

~~{ } The district shall maintain a healthy school environment to optimize conditions for learning and minimize potential health risks to students, in accordance with the district's school environmental health program and applicable laws and regulations.~~

~~{ } _____ other.~~

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[10][11][14][15]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[2][17][18]

Competitive foods are defined as foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[2][17]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[2][17]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[17]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[19]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[17]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives: **(CHOOSE ONE OF THE OPTIONS BELOW)**

- a. {X } Foods and beverages shall not be used as a reward or incentive in district schools.
- b. { } ~~Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).~~
- c. { } _____ other.

2. Classroom Parties and Celebrations: **(CHOOSE ONE OR MORE OF THE OPTIONS BELOW)**

- a. { } ~~Only non-food based parties and celebrations shall occur on the school campus during the school day in district schools.~~

- b. ~~{ }~~ Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.
- c. ~~{ }~~ Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
- d. ~~{ }~~ Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
 - i. Fresh fruits/vegetables; and
 - ii. Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
- e. ~~{ }~~ When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
- f. { X } Food celebrations shall not occur until thirty (30) minutes after the end of the last lunch period.
- g. { X } 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.

3. Shared Classroom Snacks: **(CHOOSE ONE OF THE OPTIONS BELOW)**

- a. ~~{ }~~ Shared classroom snacks are not permitted in district schools.
- b. { X } 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.

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[2][17]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[20]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[21]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

{X } The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

{X } The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

{X} District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

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Book	Policy Manual
Section	800 Operations
Title	Emergency Preparedness and Response
Code	805
Status	First Reading
Legal	<ol style="list-style-type: none">1. Pol. 7052. 22 PA Code 10.243. 35 Pa. C.S.A. 77014. Pol. 805.15. 24 P.S. 15176. 24 P.S. 15187. 24 P.S. 1301-B8. 22 PA Code 10.119. 24 P.S. 1303-A10. 24 P.S. 1303-B11. 24 P.S. 1314-B12. 24 P.S. 1315-B13. 24 P.S. 1302.1-A14. Pol. 80415. 35 Pa. C.S.A. 7301 et seq16. 24 P.S. 520.117. 24 P.S. 150118. 24 P.S. 150619. 22 PA Code 11.220. Pol. 80321. 24 P.S. 1310-B22. Pol. 20323. Pol. 203.124. 24 P.S. 10225. Pol. 33326. Pol. 805.227. Pol. 146.128. Pol. 24929. Pol. 81930. Pol. 227

30. Pol. 227
31. Pol. 351
32. Pol. 805
33. 24 P.S. 1302-E
34. Pol. 236.1
35. 24 P.S. 1205.2
36. 75 Pa. C.S.A. 4552
37. 24 P.S. 1303-D
24 P.S. 1205.7
20 U.S.C. 7112
20 U.S.C. 7118
20 U.S.C. 7801
Pol. 146
Pol. 236
Pol. 709
Pol. 810
Pol. 909

Purpose

The Board recognizes its responsibility for the safety of students, staff, visitors and facilities. Therefore, the Board shall provide facilities, equipment and training necessary to protect against hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, intruders, terrorism, communicable diseases and pandemics. Advance planning, training, practice and comprehensive implementation are key components in protecting the safety and security of the school community.[1]

Authority

The district, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by PEMA and other applicable state requirements.[2][3]

The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health, the Pennsylvania Department of Education, and local law enforcement agencies. [4]

The Board requires that emergency preparedness, emergency evacuation and school security drills be conducted at intervals required by state law.[3][5][6]

Definitions

School security drill – a planned exercise, other than a fire drill or natural disaster drill, designed to practice procedures to respond to an emergency situation that may include, but is not limited to, an act of terrorism, armed intruder situation or other violent threat.[5]

School Safety and Security Assessment – a strategic evaluation of a school entity's facilities and programs used to identify potential safety and security threats.[7]

Delegation of Responsibility

The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, students, staff, community agencies, local law enforcement agencies and first responders, during the development and implementation of the emergency preparedness plan.

The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation or sheltering of students and to alert the entire school community when necessary.

Annually, on or before April 10, the Superintendent shall certify that emergency evacuation drills and school security drills have been conducted in the manner prescribed by law.[5]

In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each local police department that has jurisdiction over school property.[4][8][9]

{X } The Board directs the

{ } Superintendent or designee

{ X} School Safety and Security Coordinator

to periodically complete a School Safety and Security Assessment in accordance with the provisions of law and established criteria, based on the needs of the district and availability of funding and resources.
[7][10][11][12]

Guidelines

Emergency Planning

The emergency preparedness plan shall be accessible in each district building, be reviewed at least annually, and be modified as necessary. A copy of the plan shall be made accessible to the county Emergency Management Agency, each local police department and each local fire department that have jurisdiction over school property. The district shall obtain assurances from each appropriate agency that the emergency preparedness plan will be safeguarded and maintained confidentially.[2][3][13]

Appropriate information regarding the emergency preparedness plan shall be communicated to students, parents/guardians, staff, the community and other relevant stakeholders.

Annually, by September 30, the district shall assemble information required to assist local police and fire departments in responding to an emergency. The required information shall be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster.[2][3][4]

Schools and school buses or transportation vehicles owned or leased by the district shall be made available to local, county and state officials for emergency planning and exercises.[3]

Continuity of Student Learning/Core Operations

In the event of an emergency, local, county or state officials may require that schools be made available to serve as mass-care facilities. Local, county or state officials may also utilize district-owned buses and other transportation vehicles. The Superintendent or designee shall determine whether schools shall be closed, or the educational program suspended, to safeguard student and staff health and safety.[3][14]

State officials may also direct schools to close in order to mitigate the spread of infection or illness in designated emergencies.[15]

The district shall make provisions in the emergency preparedness plan **and any applicable health and safety plan** for the continuity of student learning during school closings or excessive absences, in

accordance with law. This may include, as appropriate, activities qualifying as instructional days for fulfilling the minimum required days of instruction under the law. Instructional activities may include: [16][17][18][19][20]

1. { X } Web-based instruction.
2. { X } Mailed lessons and assignments.
3. { } Instruction via local television or radio stations.
4. { } Other: _____.

The continuity of core operations such as payroll and ongoing communication with staff, students and parents/guardians shall be an essential part of the emergency preparedness plan.

Education and Training

Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations.[5][6][21]

Effective infection control and prevention education and procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.[22][23]

The district shall provide mandatory training **for school staff** on school safety and security, **in accordance with law and the standards specified by the state's School Safety and Security Committee:**[21][24][25][26]

1. **Two (2) hours of required training addressing** any combination of one (1) or more of the following areas **shall be completed each year, in person or virtually:**
 - a. Situational awareness.
 - b. Trauma-informed approaches.[25][27]
 - c. Behavioral health awareness.
 - d. Suicide and bullying awareness.[28][29]
 - e. Substance use awareness.[30][31]
2. **One (1) hour of training in the following areas shall be completed each year:**
 - a. Emergency training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat. **This training must be conducted in person.**[32]
 - b. Identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, **other individuals**, school facilities, **or** the community. **This training may be conducted in person or virtually.**[33][34]

The required school safety and security training shall be credited toward professional education requirements, in accordance with law and the district's Professional Education Plan.[21][25][35]

Required Drills

Emergency Preparedness Drill -

The Board directs district schools to conduct a disaster response or emergency preparedness plan drill at least annually, in accordance with the provisions of law.[3]

Fire Drills -

The Board directs each district school to conduct fire drills at least once a month during the school year, in accordance with the provisions of law.[5][6]

School Security Drills -

The Board directs each district school to conduct a school security drill within ninety (90) days of the beginning of each school year. The school security drill shall be conducted while school is in session, with students present.[5]

The school security drill may take the place of a fire drill for the month in which it is conducted.

The Superintendent or designee

{X } may

{ } shall

conduct additional school security drills in district schools after the first ninety (90) days of the school year. Up to two (2) additional school security drills per school year may be conducted in place of the required fire drills for the month in which they are conducted.[5]

The Superintendent or designee shall:[5]

1. Oversee instruction and training of students and school employees in procedures for conducting school security drills and responding to emergency situations.
2. Notify and request assistance from local law enforcement and the emergency management agency prior to conducting a school security drill.
3. Notify parents/guardians of the students attending the school building where the school security drill is scheduled in advance of conducting the drill.

Bus Evacuation Drills -

Bus evacuation and safety drills shall be conducted twice a year, in accordance with the provisions of law.[5][36]

Safe2Say Something Program

The Board directs the Superintendent or designee to develop procedures for assessing and responding to reports received from the Safe2Say Something anonymous reporting program, in accordance with law. The procedures shall establish a framework within which district administration and staff will respond to program reports, coordinate with the county emergency dispatch center(s) and local law enforcement, and provide appropriate assessment and response for the safety and security of students, staff and school facilities, **in accordance with applicable law and Board policy and administrative regulations.**[4][26][32][34][37]

NOTES:

School entities who receive specific federal funding grants for readiness and emergency management may also have additional requirements for compliance with the National Incident Management System (NIMS).

False alarms – 18 Pa. C.S.A. Sec. 4905, 4906

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Book	Policy Manual
Section	800 Operations
Title	School Security Personnel
Code	805.2
Status	First Reading
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 1301-C 2. 24 P.S. 1309-B 3. Pol. 146.1 4. Pol. 227 5. Pol. 236 6. Pol. 236.1 7. Pol. 249 8. Pol. 333 9. Pol. 351 10. Pol. 805 11. Pol. 819 12. 24 P.S. 1302-E 13. 24 P.S. 1305-B 14. 24 P.S. 1314-B 15. 24 P.S. 1315-B 16. 24 P.S. 1316-B 17. Pol. 006 18. Pol. 235.1 19. Pol. 805.1 20. 24 P.S. 1302-C 21. 24 P.S. 1310-C 22. 24 P.S. 1311-C 23. Pol. 304 24. Pol. 818 25. 24 P.S. 111 26. 24 P.S. 111.1 27. 23 Pa. C.S.A. 6344 28. 23 Pa. C.S.A. 6344.3 29. 37 PA Code 241.5 30. 44 Pa. C.S.A. 7201 et seq.

30. 44 Pa. C.S.A. 7301 et seq
31. 37 PA Code 241.6
32. 44 Pa. C.S.A. 7310
33. 24 P.S. 1303-C
34. 37 PA Code 241.1 et seq
35. 24 P.S. 1304-C
36. 24 P.S. 1305-C
37. 22 PA Code 10.23
38. 22 PA Code 14.104
39. 22 PA Code 14.133
40. Pol. 113.2
41. 24 P.S. 1306-C
42. 24 P.S. 1307-C
43. Pol. 909
44. 24 P.S. 1313-C
45. 24 P.S. 1314-C
46. Pol. 907
47. 24 P.S. 1309-C
48. 42 Pa. C.S.A. 8953
49. 53 Pa. C.S.A. 2303
53 Pa. C.S.A. 2301 et seq
Pol. 705
Pol. 709

Authority

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

Definitions

School security personnel - school police officers, school resource officers and school security guards.
[1]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[1]

Third-party vendor - a company or entity approved by the Office for Safe Schools of the PA Department of Education or the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[1]

Delegation of Responsibility

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. **When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator to serve**

as the **School Safety and Security Coordinator** within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[2]

The Superintendent or designee shall submit the name and contact information for the appointed **School Safety and Security Coordinator** to the state's **School Safety and Security Committee** within thirty (30) days of the appointment.[2]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[2]

1. Oversee all
 - { } school police officers
 - { X} School Resource Officers (SROs)
 - { } school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying **awareness**, substance **use awareness**, emergency procedures and training drills, **and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.**[3][4][5][6][7][8][9][10][11]
4. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
5. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
6. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[6][12]
7. Coordinate School Safety and Security Assessments, **School Safety and Security grant requirements** and respond to School Safety and Security surveys, as applicable.[10][13][14][15]

The **School Safety and Security Coordinator** shall, within one (1) year of appointment, complete required training as specified by the state's **School Safety and Security Committee** for serving in the role of a **School Safety and Security Coordinator**. This training shall be in addition to other training requirements for school administrators.[2][16]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[2][17]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of

threats assessed in the past year and **additional** information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[6][12].

2. { X } Reports of required emergency preparedness, fire, bus evacuation and school security drills.
[10]
3. { X } Information on required school safety and security training and resources provided to students and staff.[10]
4. { X } Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
5. { X } Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[18]
6. { X } Office for Safe Schools reports for the previous year(s) and/or data collected to date for the current year.
7. { X } Updates regarding the district's Memorandum of Understanding with local law enforcement agencies.[19]
8. { X } Updates to laws, regulations and/or Board policies related to school safety and security.
9. { X } Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
10. { X } Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report shall be submitted to the state's School Safety and Security Committee.[2].

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

Guidelines

{ } School Police Officers

The district shall

{ } employ

{ } contract for

one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[1][20][21][22][23][24]

School police officer - [1][21][22].

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[24]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[23][24][25][26][27][28]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[29][30]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[31][32]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education and the PA Commission on Crime and Delinquency: [33]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[30][34]

School police officers shall take and subscribe to the Oath of Office required by law.[35]

{ } The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with law and Board policy.[20][36]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[36][37][38][39][40]

School police officers shall possess and exercise the following duties:[41]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is

notified.

3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[42]

{ X} School Resource Officers (SROs)

The district shall establish an agreement with the Borough of Sharpstown and the Sharpstown Police Department, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools.[1][43]

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[1]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[44]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the district and municipal agency.

Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[30][34]

SROs shall successfully complete required training, in accordance with law.[44]

{ } School Security Guards

The district shall

{ } employ

{ } contract for

one or more school security guards, in accordance with the provisions of law.[1][23][24][45]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[1][22][24][45]

Background Checks –

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[23][24][25][26][27][28]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[29][30]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[31][32]

Requirements -

School security guards shall provide the following services, as directed by the district:[45]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[46]
5. Coordination with law enforcement officials,
 - { } including school police officers.
 - { } including SROs.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[45]

{ } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[45]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[30][34]

{ } Other Agreements

{ } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[43][47][48][49].

{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[43][44][49].

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Book	Policy Manual
Section	800 Operations
Title	Food Services
Code	808
Status	First Reading

Legal

1. 2 CFR Part 200
2. 24 P.S. 1335
3. 24 P.S. 1337
4. 24 P.S. 504
5. 24 P.S. 807.1
6. 42 U.S.C. 1751 et seq
7. 42 U.S.C. 1773
8. 7 CFR Part 210
9. 7 CFR Part 215
10. 7 CFR Part 220
11. 7 CFR 210.23
12. FNS Instruction 113-1 (USDA)
13. 42 U.S.C. 1760
14. 7 CFR 210.14
15. 3 Pa. C.S.A. 5713
16. 42 U.S.C. 1758(h)
17. 7 CFR 210.13
18. 7 CFR 210.30
19. Pol. 246
20. 42 U.S.C. 1758
21. 7 CFR Part 245
22. 42 U.S.C. 1759a
23. 7 CFR 15b.40
24. Pol. 103.1
25. Pol. 113
26. Pol. 209.1
27. Pol. 610
28. Pol. 626
29. Pol. 827
30. 7 CFR 210.15
31. 7 CFR 220.7
32. 7 CFR 210.9
- P.L. 111-296
- 7 CFR Part 15
- Pol. 103

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^{[1][2][3][4][5][6][7][8][9][10]}

The district shall ensure that, in the operation of the food service program, no student, staff member or other individual shall be discriminated against on the basis of race, color, national origin, age, sex or disability.^{[11][12]}

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^{[4][13]}

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A **nonprogram food** shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. **Nonprogram foods** include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^{[13][14]}

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the

☐ Superintendent.

☒ Business Manager.

☐ Food Services Director.

☐ Cafeteria Supervisor.

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the ^{[3][4]}

☐ Superintendent.

☒ Business Manager.

☐ auditor.

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^{[2][3][4][6][7][8][9][10]}

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.^{[15][16][17][18]}

The Superintendent or designee shall develop and disseminate administrative regulations to implement this policy.

The Superintendent or designee shall annually notify students, parents/guardians and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.^[12]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:[19]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.
3. Be prepared by methods that will retain nutritive quality, appeal to students and foster lifelong healthy eating habits.
4. Be served in age-appropriate quantities, at reasonable prices.

{ } The district shall use USDA Foods for school menus available under the Child Nutrition USDA Foods Programs.

All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the separate cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; however, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.[4]

Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.[4]

Free/Reduced-Price School Meals and Free Milk

The district shall provide free and reduced-price school meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program and the Special Milk Program.[20][21]

The district shall conduct direct certification three (3) times per year using the Pennsylvania Student Eligibility System (PA-SES) to identify students who are eligible for free school meal benefits without the need for submission of a household application. Direct certification shall be conducted:[20][21]

1. At or around the beginning of the school year.
2. Three (3) months after the initial effort.
3. Six (6) months after the initial effort.

The district may also conduct direct certification on a weekly or monthly basis.

{ } Community Eligibility Provision (CEP) -

{ } The district participates in the Community Eligibility Provision (CEP), which provides an alternative to submission of household applications to identify students who are eligible for free and reduced-price meals. Under the CEP, the district shall serve to all students free lunches and breakfasts for a defined period, in accordance with applicable provisions of law. [22]

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[23][24][25][26]

School Meal Service and Accounts

To ensure the effective operation of the district's food service program and delivery of school food program meals to students, the district shall:

1. Assign individual school meal accounts to each student for the purchase of meals served in school cafeterias, which ensure that the identity of each student is protected.
2. Notify parents/guardians when the student's school meal account reaches a low balance.
3. Notify parents/guardians when the student's school meal account reaches a negative balance. The notice shall include information on payment options.
4. Provide a school food program meal to each student who does not have the money to pay for the school food program meal or who has a negative balance in their school meal account, except when the student's parent/guardian has specifically provided written notice to the district to withhold a school food program meal.[3]

When a student owes money for five (5) or more school food program meals, the district shall make at least two (2) attempts to contact the student's parent/guardian and shall provide the application for free/reduced-price school meal benefits to the parent/guardian to apply for benefits under federal school meal programs. The district **shall** offer assistance to parents/guardians with applying for free/reduced-price school meal benefits.[3][20][21]

Communications regarding a low balance or money owed by a student for school meals shall be made to the student's parent/guardian.[3]

School staff may communicate a low balance or money owed by a student for school meals to a student in grades 9-12; such communication shall be made to the individual student in a discreet manner.[3]

{ } The district shall be permitted to contact the student's parent/guardian by means of a letter addressed to the parent/guardian that is delivered by the student.[3]

District schools shall be prohibited from:[3]

1. Publicly identifying or stigmatizing a student who cannot pay for a school food program meal or who has a negative school meal account balance. It shall not constitute public identification or stigmatization of a student for a school to restrict privileges and activities of students who owe money for school meals if those same restrictions apply to students who owe money for other school-related purposes.
2. Requiring a student who cannot pay for a school food program meal to perform chores or other work to pay for the meal, unless chores or other work are required of all students regardless of their ability or inability to pay for a school food program meal.
3. Requiring a student **or school staff** to discard a school food program meal after it was served to the student due to the student's inability to pay for the meal or due to a negative school meal account balance.

This policy and any applicable procedures or administrative regulations regarding school meal charges and school meal accounts shall be communicated annually to school administrators, school food service personnel, other appropriate school staff and contracted food service personnel.

The district shall provide parents/guardians with a written copy of this policy and any applicable procedures or administrative regulations at the start of each school year, when a student enrolls in school after the start of the school year and when a parent/guardian is notified of a negative school meal account balance.

{ } The district shall annually inform parents/guardians, students and staff about the contents of this policy and any applicable procedures via the district website, student handbooks, newsletters, posted

notices and/or other efficient communication methods.

Collection of Unpaid Meal Charges

Reasonable efforts shall be made by the district to collect unpaid meal charges from parents/guardians. Efforts taken in the collection shall not have a negative impact on the student involved, but shall focus primarily on the parents/guardians responsible for providing funds for meal purchases.

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[27][28][29]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, **professional standards** include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][18][30]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with local, state, and federal laws and regulations.[16][17][31]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][16]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with applicable state and local laws and regulations and federal food safety requirements.[17][31][32]

NOTES:

Language related to provisions for alternative meals being served to students if the student is not eligible for free/reduced-price school meals and the student's account reaches a negative balance of more than **seventy-five** dollars (\$75) in a school year **has not been included in the policy guide** based on recent food service audits conducted by PDE stating that the language is in violation of the USDA regulations. Although alternative meal provisions were added to the PA School Code 24 P.S. Sec. 13-1337 under Act 16 of 2019, **and modified under Act 55 of 2022**, PDE's Child Nutrition Programs issued a memo regarding Revised Meals for Students with Insufficient Funds and Local Meal Charge Policies stating that the provision of law regarding alternative meals does not apply to any student in any school that participates in the National School Lunch or School Breakfast Programs whether or not the student qualifies for free and reduced-price school meals. School entities should work with their solicitor if they wish to use the alternative meal provisions from 24 P.S. Sec. 13-1337 under Act 16 of 2019 **and Act 55 of 2022**.

If your school entity participates in the Community Eligibility Provision (CEP) and provides free school lunches and breakfasts to all students under this provision, please work with your solicitor and food service administrator to determine additional revisions to this policy.

When a district contracts for food services, use master as-is except delete the paragraphs under Guidelines starting with "Surplus accounts..." and "All funds derived..."

Summer Food Service – 42 U.S.C. Sec. 1751 et seq
7 CFR Part 225

PSBA Revised 8/22 © 2022 PSBA

808 Attachment.pdf (87 KB)



Book	Policy Manual
Section	100 Programs
Title	Class Size
Code	126
Status	First Reading
Legal	24 P.S. 510
Adopted	March 16, 2009

Authority

The Board has the authority to determine class size after consultation with the Superintendent and designated administrators.

Any class with projected enrollment that is less than fifteen (15) will require Board approval in order to be offered.

The term "Class" and/or "Class Size" shall be understood to represent the number of Students enrolled in a particular Class Period during a normal school day, for a particular subject.

Delegation of Responsibility

The Superintendent shall prepare guidelines for class size, which shall take into account:

1. Subject matter.
2. Type of instruction.
3. Ability of students.
4. Age group of students.
5. Use of aides.
6. Use of special facilities and equipment.

Annual Waiver Provision

Prior to the School District Administration providing a proposed final class schedule for the upcoming school year, the Board may choose to waive the Class Size Requirement (of 15 or more Students per class period, for a particular subject), as indicated in the following manner:

1. **Annually, at the discretion of the Board, the Board may choose to make a motion to provide a Waiver of the Class Size Requirement.**

2. **This motion can be made prior to the Administration providing their proposed class schedule for the upcoming school year.**
3. **To be valid, the motion must pass by a majority of the Board votes at the time.**
4. **To be valid, the motion must reference this policy and stipulate that the provisions of the policy are part of the motion.**
5. **The Administration and Board understand that this is a temporary waiver for the upcoming school year only.**
6. **As a requirement of the Annual Waiver if passed, before the final student class schedules are set, it is understood that the class schedules can not cause the addition of any District Staff to be hired directly or by adding to any 3rd party agreements, in order to achieve the final schedules.**
7. **As a requirement of the Annual Waiver if passed, before the final student class schedules are set, it is understood that the class schedules can not cause an increase in the employment status (percentage of full-time employment) of any existing District Staff, nor an increase in the hours of any 3rd party agreements, in order to achieve the final schedules.**
8. **As a requirement of the Annual Waiver if passed, it is the duty of the Administration to clearly communicate to the Students and their Parents/Guardians, that any proposed final student class schedules may be altered or denied if the Administration determines that it is not feasible to provide the proposed final class schedule under Annual Waiver Provisions in this policy, once the Administration accumulates the requests of the Students when completing their class schedule requests.**
9. **As a requirement of the Annual Waiver if passed, it is understood that the Administration will ensure that all District required student classes are scheduled as a priority over elective classes being considered, and that the Students/Parents/Guardians are made aware that any particular Student may not be able to select a particular elective class if a conflict exists with a District required class or activity.**



Children's Aid Society of Mercer County
350 West Market Street P.O. Box 167 Mercer PA 16137
Telephone: (724)-662-4730 Fax: (724)-662-4295
Website: www.casMercer.org

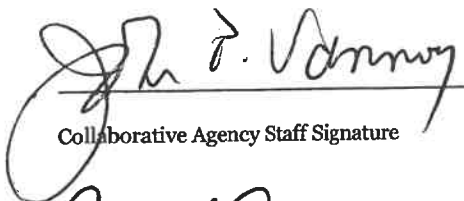
The following is a linkage agreement between the **Family Focus Program** and **SHARPSVILLE SCHOOL DISTRICT**

ensuring a collaborative effort of service delivery on behalf of the clientele jointly served. The Family Focus Program provides Family-Based Mental Health Services - a family-driven in home therapy funded through Beacon Health Options and The Mercer County Behavioral Health Commission. The program is based on the Structural Family Therapy Model with ongoing training; a Mental Health Professional and Mental Health Worker provide the service. Services are provided to all family members in collaboration with all of the other services to collaboratively identify needs, strengths and concerns for the family dynamic.


Pennsylvania's goal for Family-Based Mental Health Services is to enable and support parents to care for their children who are dealing with emotional disturbances and/or mental health illness while reducing the need for the adolescent/child to be placed outside of the home. The Family Focus Program serves adolescents/children 0-21 years of age as well as their family unit. They must be Mercer County residents and we have worked in Crawford and Lawrence County. There also must be at least one adult caretaker in agreement for treatment and the identified adolescent/child must have a mental health diagnosis. If you would like to make a referral please contact me at either 724-662-4730 x26 or brodondi@casMercer.org. I am also available to meet and provide information about our program if needed.

The Family Focus Program of the Children's Aid Society will accept referrals from **SHARPSVILLE SCHOOL DISTRICT** in addition to providing Family-Based Mental Health Services to those clients meeting appropriate criteria for the program.

When the Family Focus Program and **SHARPSVILLE SCHOOL DISTRICT** provide services in conjunction with one another, it is agreed both parties will attend regular meetings and consistently coordinate efforts on behalf of the family and identified adolescent/child. The Family Focus Teams will be available to the families they serve 24 hours a day, 7 days a week for any crisis calls in order to ensure continuity of care is being provided. Nothing in this linkage agreement is intended to acknowledge the operating relationship existing between the Family Focus Program and **SHARPSVILLE SCHOOL DISTRICT**.


Collaborative Agency Staff Signature

11.22.22
Date


Becky Rodondi, Family Focus Director

11/7/2022
Date

Supporting Children...Empowering Families...Educating Communities

*Adoption/Permanency Services *Creating Foundations *Family Based Mental Health Services *Jumpstart Daycare (724)662-0412