

## **SHARPSVILLE AREA SCHOOL DISTRICT**

### **Regular Meeting**

**February 18, 2020**

---

The regular meeting of the Sharpsville Area School Board was held in the Instrumental Music Room at the Sharpsville Area Elementary School on Tuesday, February 18, 2020, at 7:00 p.m. with President Deana Thomas presiding. The following members were present: Ron Barnes, Darla Grandy, Nicholas Hanahan, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, Joseph Toth, and Jerry Trontel.

Also present were Superintendent John Vannoy, Administrative Assistant to the Superintendent Darlene Cheney, High School Principal Carol Houck, Middle School Principal Heidi Marshall, Elementary Principal Jon Fry, and guests. Solicitor Robert Tesone arrived at 7:27 p.m.

### **ADOPTION OF THE AGENDA**

---

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

Motion carried.

### **OPPORTUNITY FOR CITIZEN PRESENTATION**

---

Carol Yudt – School Security and AP Classes

John Dunlevy – Construction update

Carol Houck, Heidi Marshall, and Jon Fry – Test results

### **SECRETARY'S REPORT**

---

There was no official action to report.

### **CONSENT AGENDA**

---

There was a motion by Mr. Hanahan, seconded by Mr. Trontel, to approve the following Consent Agenda items:

1. Minutes of the previous meetings January 13, 2020 Work Session, January 21, 2020 Board Regular Meeting, and January 22, 2020 Board Meeting Reconvened

2. Bills to be Affirmed and Approved

General Fund

|                                 |              |
|---------------------------------|--------------|
| Bills to be Affirmed – January  | \$933,376.30 |
| Bills to be Approved – February | 276,879.25   |

Capital Project Fund

|                                 |            |
|---------------------------------|------------|
| Bills to be Approved – February | 162,284.15 |
|---------------------------------|------------|

3. Financial Reports

|                                |           |
|--------------------------------|-----------|
| a. High School Activity Fund   | 45,702.50 |
| b. Middle School Activity Fund | 2,767.96  |

4. Field Trip Requests

| Date          | Group              | Field Trip & Location                                   | Cost     |
|---------------|--------------------|---|----------|
| 2/22/2020     | MS and HS Students | PJAS, Slippery Rock University                          | \$839.13 |
| 02/26/2020    | Teens That Care    | Salvation Army, Sharon                                  | \$57.37  |
| 03/25/2020    | Teens That Care    | Salvation Army, Sharon                                  | \$57.37  |
| 04/29/2020    | Teens That Care    | Salvation Army, Sharon                                  | \$57.37  |
| 03/21/2020    | HS Quiz Bowl Team  | Quiz Bowl Tournament, University of Pittsburgh          | \$300.00 |
| 02/15/2020    | HS Quiz Bowl Team  | Quiz Bowl Tournament, Carnegie Mellon University        | \$310.00 |
| 04/01/2020    | HS Students        | Business and Industry Fair, Radisson Inn West Middlesex | \$320.00 |
| 02/15/2020    | MS Quiz Bowl Team  | Quiz Bowl Tournament, Solon OH                          | \$270.00 |
| 03/28/2020    | MS Quiz Bowl Team  | Quiz Bowl Tournament, Mercyhurst Prep                   | \$270.00 |
| 04/07/2020    | HS Band            | Performance at Mercer High School                       | \$72.00  |
| 03/25/2020    | HS Spanish         | Cleveland State University, Spanish Music and Dance     | \$800.00 |
| 04/07/2020    | MS Band Students   | Performance at Mercer High School                       | 72.00    |
| 03/26-28/2020 | HS Band Students   | Performance at Moon High School                         | \$418.74 |

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel had no official action to report.

POLICY REPORT

Chairperson Mike Lenzi recommended the following action:

### **FIRST READING NEW POLICY**

There was a motion by Mr. Lenzi, seconded by Mr. Hanahan, to approve the first reading of new policy 239.1 – Study Abroad, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

### **CURRICULUM REPORT**

---

Chairperson Mary Sternthal recommended the following action:

#### **2020-2021 SCHOOL CALENDAR**

There was a motion by Mrs. Sternthal, seconded by Mrs. Grandy, to approve the 2020-2021 School Calendar, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Sternthal, Thomas, Toth, and Trontel

Opposed: Lenzi and Raykie

Motion Carried.

#### **2020-2021 HIGH SCHOOL PROGRAM OF STUDIES**

There was a motion by Mrs. Sternthal, seconded by Mr. Hanahan, to approve the 2020-2021 High School Program of Studies, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

### **PERSONNEL REPORT**

---

Chairperson Janice Raykie recommended the following action:

### **UNPAID LEAVE OF ABSENCES**

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

- |                    |                                     |
|--------------------|-------------------------------------|
| 1. Cynthia Kreisel | January 14, 2020                    |
| 2. Tammy Williams  | January 24, 2020 and March 24, 2020 |
| 3. Kathy VanHorn   | March 4, 5, 6, 9, 2020              |

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

Opposed: Raykie and Sternthal

Motion Carried.

### **INTENT TO RETIRE**

Mrs. Raykie informed the Board that Christopher Anglin submitted his intent to retire at the end of the 2019-2020 school year.

### **BUILDINGS AND GROUNDS REPORT**

---

Chairperson Darla Grandy recommended the following action:

### **USE OF FACILITIES**

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the Sharpsville Wrestling Boosters to hold the Varsity Dual Tournament on December 21, 2019 with a waiver of all personnel fees (\$476.45).

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

### **NEGOTIATIONS COMMITTEE**

---

Chairperson Ron Barnes had no official action to report.

## **PUBLIC RELATIONS COMMITTEE**

---

Mr. Hanahan addressed the Board regarding the following topics: School-wide Positive Behavior Program, Schools to Watch, PETE&C and PAMLE Conferences, Basketball Senior Nights, Quiz Bowls, School Security

## **CAFETERIA REPORT**

---

Chairperson Joseph Toth had no official action to report.

## **ATHLETIC REPORT**

---

Chairperson Deanna Thomas recommended the following action:

### **2020 SOFTBALL COACHES**

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve the following Girls' Softball Coaches for the 2019-2020 school year:

|                     |  |                       |
|---------------------|--|-----------------------|
| 1. Sean Davis       | First Assistant                                  | \$2,221.00 (Step 70%) |
| 2. Ashley Beltz     | Volunteer  |                       |
| 3. Brant Hanley     | Volunteer  |                       |
| 4. Ken Rodgers      | 7 <sup>th</sup> -8 <sup>th</sup> Grade Volunteer |                       |
| 5. Jason Applegarth | 7 <sup>th</sup> -8 <sup>th</sup> Grade Volunteer |                       |
| 6. Brian Pifer      | 7 <sup>th</sup> -8 <sup>th</sup> Grade Volunteer |                       |

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

### **2020-21 HEAD FOOTBALL COACH**

There was a motion by Dr. Thomas, seconded by Mr. Toth, to continue the employment of Paul Piccirilli as the Head Football Coach for the 2020-2021 school year at the rate of \$3,623.50 (Step ½ Max – Grandfathered.)

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**2020-21 HEAD VOLLEYBALL COACH**

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to continue the employment of Chad Anderson as the 2020-2021 Head Girls' Volleyball Coach at the salary of \$4,978.00 (Step Max.)

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**2020-21 HEAD CROSS COUNTRY COACH**

There was a motion by Dr. Thomas, seconded by Mr. Hanahan, to continue the employment of Barry McLaughlin as the 2020-21 Head Cross Country Coach at a salary of \$3,514.00 (Step Max.)

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**2020-21 HEAD GIRLS' SOCCER COACH**

There was a motion by Dr. Thomas, seconded by Mr. Trentel, to continue the employment of Elizabeth Knauff as the 2020-21 Girls' Head Soccer Coach at the salary of \$4,978.00.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**2019-20 TRACK COACH**

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve Shawn Bresnahan as the ½ First Assistant Track Coach for the 2019-20 school year at the rate of \$1,586.50 (Step ½ Max).

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**MERCER COUNTY CAREER CENTER REPORT**

---

Mr. Hanahan discussed the 2020-21 Mercer County Career Center Budget.

**SUPERINTENDENT'S REPORT**

---

Superintendent John Vannoy recommended the following action:

**RESOLUTION 1 OF 2020**

There was a motion by Mr. Barnes, seconded by Mrs. Sternthal, to approve Resolution 1 of 2020 regarding the adoption of student due process hearing report and recommended discipline for student no. 2317080.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

**STA APPROVED DRIVER LIST**

There was a motion by Mr. Toth, seconded by Mr. Trontel, to approve Luke Lucich as an approved Bus Driver with Student Transportation of America effective January 27, 2020.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

#### EXECUTIVE SESSION

---

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

*The meeting recessed at 8:47 p.m.*

*The meeting reconvened at 9:50 p.m.*

#### ADJOURNMENT

---

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 10:00 p.m.

  
Jaime L. Roberts, Board Secretary



**SHARPSVILLE AREA SCHOOL DISTRICT  
BOARD REPORT**

**February 18, 2020**

**GENERAL FUND:**

|   |              |
|---|--------------|
| Total Bills to be Affirmed for January  | \$933,376.30 |
| Total Bills to be Approved for February | \$276,879.25 |

**CAPITAL PROJECT FUND**

|   |              |
|---|--------------|
| Total Bills to be Approved for February | \$162,284.15 |
|---|--------------|

# Fund Accounting Check Register

zackrgc

GENERAL FUND - From 01/01/2020 To 01/31/2020

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                        | A.S.N.           | Expended Amt |
|--|------------|-------------|----------|--------------|-------------------------------------|------------------|--------------|
| 00021053                                       | 01/07/2020 | L3310400001 | 00041016 | Bair         | 10-3250-330-000-00-000-000-BBB8     | 330BBB8          | 39.00        |
| 00021053                                       | 01/07/2020 | L3310400002 | 00041016 | Bair         | 10-3250-330-000-00-000-000-BBB8     | 330BBB8          | 39.00        |
| <b>Vendor: BAIRWA - WAYNE BAIR</b>             |            |             |          |              |                                     |                  |              |
| 00021054                                       | 01/07/2020 | L3310400003 | 00040981 | Matsko       | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 78.00        |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBGV     | 330BBGV          | 74.00        |
| <b>Vendor: MATSKOCH - CHARLES MATSKO</b>       |            |             |          |              |                                     |                  |              |
| 00021055                                       | 01/07/2020 | L3310400004 | 00041020 | MCBDA        | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 74.00        |
|  |            |             |          |              | 10-3210-894-000-20-500-000-127-0000 | 132108105000000  | 297.00       |
| 00021055                                       | 01/07/2020 | L3310400005 | 00041018 | MCBDA        | 10-1110-894-000-30-800-000-137-0000 | 111008948000000  | 486.00       |
| <b>Vendor: MCBDA - MERCER COUNTY</b>           |            |             |          |              |                                     |                  |              |
| 00021056                                       | 01/07/2020 | L3310400006 | 00041015 | Mild         | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 783.00       |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBB7     | 330BBB7          | 39.00        |
| 00021056                                       | 01/07/2020 | L3310400007 | 00041015 | Mild         | 10-3250-330-000-00-000-000-BBB8     | 330BBB8          | 39.00        |
| <b>Vendor: MILDOR - CRAIG MILD</b>             |            |             |          |              |                                     |                  |              |
| 00021057                                       | 01/07/2020 | L3310400008 | 00040985 | 110005503740 | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 78.00        |
|  |            |             |          |              | 10-2620-622-000-00-200-000-000-0000 | 126206222000000  | 3,579.07     |
| 00021057                                       | 01/07/2020 | L3310400009 | 00040985 | 110005508863 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 20.90        |
| 00021057                                       | 01/07/2020 | L3310400010 | 00040985 | 110005508905 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 187.47       |
| 00021057                                       | 01/07/2020 | L3310400011 | 00040985 | 110005508954 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 17.98        |
| 00021057                                       | 01/07/2020 | L3310400012 | 00040985 | 110139435421 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 22.34        |
| 00021057                                       | 01/07/2020 | L3310400013 | 00040985 | 110005508996 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 28.08        |
| 00021057                                       | 01/07/2020 | L3310400014 | 00040985 | 110005503203 | 10-2620-622-000-00-800-000-000-0000 | 1262062228000000 | 3,847.65     |
| 00021057                                       | 01/07/2020 | L3310400015 | 00040985 | 110005503203 | 10-2620-622-000-00-980-000-000-0000 | 1262062229800000 | 3,148.00     |
| <b>Vendor: PENNPO - PENN POWER</b>             |            |             |          |              |                                     |                  |              |
| 00021058                                       | 01/07/2020 | L3310400016 | 00041008 | Platteborze  | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 10,851.49    |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBBV     | 330BBBV          | 74.00        |
| <b>Vendor: PLATTETO - TOM PLATTEBORZE</b>      |            |             |          |              |                                     |                  |              |
| 00021059                                       | 01/07/2020 | L3310400018 | 00040984 | B4289915P01  | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 74.00        |
|  |            |             |          |              | 10-0481-000-000-00-000-000-0000     | 10481            | 268.75       |
| <b>Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR</b> |            |             |          |              |                                     |                  |              |
| 00021060                                       | 01/07/2020 | L3310400017 | 00041010 | Searle       | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 268.75       |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBBV     | 330BBBV          | 74.00        |
| <b>Vendor: SEARLEDA - DAVID SEARLE</b>         |            |             |          |              |                                     |                  |              |
| 00021061                                       | 01/07/2020 | L3310400019 | 00041012 | Shugarts     | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 74.00        |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 56.00        |
| <b>Vendor: SHUGARFR - FRANK SHUGARTS</b>       |            |             |          |              |                                     |                  |              |
| 00021062                                       | 01/07/2020 | L3310400020 | 00041011 | Taylor       | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 56.00        |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 56.00        |
| <b>Vendor: TAYLORBE - BENJAMIN TAYLOR</b>      |            |             |          |              |                                     |                  |              |
| 00021063                                       | 01/07/2020 | L3310400021 | 00041009 | Valentino    | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 56.00        |
|  |            |             |          |              | 10-3250-330-000-00-000-000-BBBV     | 330BBBV          | 74.00        |
| <b>Vendor: VALENTJE - JEFF VALENTINO</b>       |            |             |          |              |                                     |                  |              |
|  |            |             |          |              | Remit # 1 Check Date: 01/07/2020    | Check Amount:    | 74.00        |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

d - Direct Deposit

c - Credit Card Payment

02/17/2020 10:32:29 AM

Sharpville Area School District

Page 1

# Fund Accounting Check Register

GENERAL FUND - From 01/01/2020 To 01/31/2020

fackrgc

| Check #                                       | Tran Date  | Tran #      | PO No.   | Invoice # | Account Code                        | A.S.N.           | Expended Amt |
|---|------------|-------------|----------|-----------|-------------------------------------|------------------|--------------|
| 00021064                                      | 01/14/2020 | L3315800001 | 00041072 | Bolyard   | 10-3250-330-000-00-000-000-BBGV     | 330BBGV          | 74.00        |
| Vendor: BOLIARBE - BECKY BOLIARD              |            |             |          |           |                                     |                  |              |
| 00021065                                      | 01/14/2020 | L3315800002 | 00041028 | 70651000  | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 74.00        |
| 00021065                                      | 01/14/2020 | L3315800003 | 00041028 | 70756000  | 10-2620-424-000-00-200-000-000-0000 | 126204242000000  | 787.30       |
| 00021065                                      | 01/14/2020 | L3315800004 | 00041028 | 70756000  | 10-2620-424-000-00-500-000-000-0000 | 126204245000000  | 517.00       |
| Vendor: BOROUGH - BOROUGH OF SHARPSVILLE      |            |             |          |           |                                     |                  |              |
| 00021066                                      | 01/14/2020 | L3315800005 | 00041026 | 104697454 | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 632.78       |
| Vendor: FERRELLGA - FERRELL GAS               |            |             |          |           |                                     |                  |              |
| 00021067                                      | 01/14/2020 | L3315800006 | 00040979 | Grandy    | 10-2720-513-000-00-000-000-000-3500 | 1272051300000035 | 1,937.08     |
| Vendor: GRANDYMEG - MEGAN GRANDY              |            |             |          |           |                                     |                  |              |
| 00021068                                      | 01/14/2020 | L3315800007 | 00041061 | Hart      | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 2,916.49     |
| Vendor: HARTJI - JAMES HART                   |            |             |          |           |                                     |                  |              |
| 00021069                                      | 01/14/2020 | L3315800008 | 00041060 | Marshall  | 10-0484-000-000-00-000-000-0000     | 10484            | 100.00       |
| Vendor: MARSHARI - RICH MARSHALL              |            |             |          |           |                                     |                  |              |
| 00021070                                      | 01/14/2020 | L3315800009 | 00041057 | Mild      | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 100.00       |
| 00021070                                      | 01/14/2020 | L3315800010 | 00041057 | Mild      | 10-3250-330-000-00-000-000-BBGV     | 330BBGV          | 74.00        |
| Vendor: MILDOR - CRAIG MILD                   |            |             |          |           |                                     |                  |              |
| 00021071                                      | 01/14/2020 | L3315800011 | 00041066 | Myers     | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 74.00        |
| Vendor: MYERSAD - ADAM MYERS                  |            |             |          |           |                                     |                  |              |
| 00021072                                      | 01/14/2020 | L3315800012 | 00041029 | 376318710 | 10-3250-330-000-00-000-000-WRM0     | 330WRM           | 56.00        |
| 00021072                                      | 01/14/2020 | L3315800013 | 00041029 | 376318710 | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 51.00        |
| 00021072                                      | 01/14/2020 | L3315800014 | 00041029 | 376318710 | 10-2620-621-000-00-200-000-000-0000 | 126206212000000  | 1,330.75     |
| 00021072                                      | 01/14/2020 | L3315800015 | 00041029 | 376318710 | 10-2620-621-000-00-500-000-000-0000 | 126206215000000  | 818.00       |
| Vendor: NATIONALFU - NATIONAL FUEL            |            |             |          |           |                                     |                  |              |
| 00021073                                      | 01/14/2020 | L3315800016 | 00041030 | 6686869   | 10-2620-621-000-00-800-000-000-0000 | 126206218000000  | 998.83       |
| 00021073                                      | 01/14/2020 | L3315800017 | 00041030 | 6686869   | 10-2620-621-000-00-980-000-000-0000 | 126206219800000  | 84.80        |
| 00021073                                      | 01/14/2020 | L3315800018 | 00041030 | 6686869   | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 3,232.38     |
| 00021073                                      | 01/14/2020 | L3315800019 | 00041030 | 6686869   | 10-2620-621-000-00-200-000-000-0000 | 126206212000000  | 2,194.17     |
| Vendor: NATIONALFUR - NATIONAL FUEL RESOURCES |            |             |          |           |                                     |                  |              |
| 00021074                                      | 01/14/2020 | L3315800020 | 00041074 | Osborne   | 10-2620-621-000-00-500-000-000-0000 | 126206215000000  | 1,493.00     |
| 00021074                                      | 01/14/2020 | L3315800021 | 00041058 | Osborne   | 10-2620-621-000-00-800-000-000-0000 | 126206218000000  | 1,824.72     |
| 00021074                                      | 01/14/2020 | L3315800022 | 00041058 | Osborne   | 10-2620-621-000-00-980-000-000-0000 | 126206219800000  | 117.33       |
| Vendor: NATIONALFUR - NATIONAL FUEL RESOURCES |            |             |          |           |                                     |                  |              |
| 00021074                                      | 01/14/2020 | L3315800020 | 00041074 | Osborne   | Remit # 1 Check Date: 01/14/2020    | Check Amount:    | 5,629.22     |
| 00021074                                      | 01/14/2020 | L3315800021 | 00041058 | Osborne   | 10-3250-330-000-00-000-000-BBGV     | 330BBGV          | 74.00        |
| 00021074                                      | 01/14/2020 | L3315800022 | 00041058 | Osborne   | 10-3250-330-000-00-000-000-BBB7     | 330BBB7          | 39.00        |
| 00021074                                      | 01/14/2020 | L3315800022 | 00041058 | Osborne   | 10-3250-330-000-00-000-000-BBB8     | 330BBB8          | 39.00        |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

02/17/2020 10:32:30 AM

d - Direct Deposit

c - Credit Card Payment

Sharpsville Area School District

# Fund Accounting Check Register

fackrgc

GENERAL FUND - From 01/01/2020 To 01/31/2020

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code  | A.S.N.                       | Expended Amt |
|--|------------|-------------|----------|----------------|---|------------------------------|--------------|
| <b>Vendor: OSBORNA - MARK OSBORNE</b>                    |            |             |          |                |   |                              |              |
| 00021075   | 01/14/2020 | L3315800023 | 00041067 | Payne          | Remit # 1 Check Date: 01/14/2020<br>10-3250-330-000-00-000-000-WPV0     | Check Amount: 330WRV         | 152.00       |
| <b>Vendor: PAYNERO - RON PAYNE</b>                       |            |             |          |                |   |                              |              |
| 00021076   | 01/14/2020 | L3315800024 | 00041031 | 110046135841   | Remit # 1 Check Date: 01/14/2020<br>10-2620-622-000-00-220-000-000-0000 | Check Amount: 12620622200000 | 74.00        |
| <b>Vendor: PENNPO - PENN POWER</b>                       |            |             |          |                |   |                              |              |
| 00021077   | 01/14/2020 | L3315800025 | 00041059 | Schwartz       | Remit # 1 Check Date: 01/14/2020<br>10-3250-330-000-00-000-000-BBGJ     | Check Amount: 330BBGJ        | 34.72        |
| <b>Vendor: SCHWARCH - CHUCK SCHWARTZ</b>                 |            |             |          |                |   |                              |              |
| 00021078   | 01/14/2020 | L3315800026 | 00041068 | Smith          | Remit # 1 Check Date: 01/14/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 34.72        |
| <b>Vendor: SMITHPH - PHIL SMITH</b>                      |            |             |          |                |   |                              |              |
| 00021079   | 01/14/2020 | L3315800027 | 00041073 | Smoot          | Remit # 1 Check Date: 01/14/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 56.00        |
| 00021079   | 01/14/2020 | L3315800028 | 00041062 | Smoot          | Remit # 1 Check Date: 01/14/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 56.00        |
| <b>Vendor: SMOTRIL - RILEY SMOOT</b>                     |            |             |          |                |   |                              |              |
| 00021080   | 01/14/2020 | L3315800029 | 00040642 | 33794630101620 | Remit # 1 Check Date: 01/14/2020<br>10-2220-538-000-00-000-000-402-0000 | Check Amount: 12220538000000 | 74.00        |
| <b>Vendor: TIMENAC - TIME WARNER CABLE-NORTHEAST</b>     |            |             |          |                |   |                              |              |
| 00021081   | 01/14/2020 | L3315800030 | 00041000 | 201389629      | Remit # 1 Check Date: 01/14/2020<br>10-2620-523-000-00-000-000-0000     | Check Amount: 12620523000000 | 148.00       |
| <b>Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP</b> |            |             |          |                |   |                              |              |
| 00021082   | 01/14/2020 | L3315800031 | 00041103 | 71328915       | Remit # 1 Check Date: 01/14/2020<br>10-2620-531-000-00-200-000-000-0000 | Check Amount: 12620531200000 | 440.00       |
| 00021082   | 01/14/2020 | L3315800032 | 00041103 | 71328915       | Remit # 1 Check Date: 01/14/2020<br>10-2620-531-000-00-500-000-000-0000 | Check Amount: 12620531500000 | 15,474.00    |
| 00021082   | 01/14/2020 | L3315800033 | 00041103 | 71328915       | Remit # 1 Check Date: 01/14/2020<br>10-2620-531-000-00-800-000-000-0000 | Check Amount: 12620531800000 | 220.64       |
| <b>Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES</b>     |            |             |          |                |   |                              |              |
| 00021175   | 01/31/2020 | L3323600001 | 00041156 | Bellas         | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 150.03       |
| <b>Vendor: BELLASRI - RICH BELLAS</b>                    |            |             |          |                |   |                              |              |
| 00021176   | 01/31/2020 | L3323600002 | 00041166 | Boston-02      | Remit # 1 Check Date: 01/31/2020<br>10-0470-000-000-00-000-000-0000     | Check Amount: 10470          | 250.45       |
| <b>Vendor: BOSTONMU - BOSTON MUTUAL</b>                  |            |             |          |                |   |                              |              |
| 00021177   | 01/31/2020 | L3323600003 | 00041167 | 544            | Remit # 1 Check Date: 01/31/2020<br>10-0470-000-000-00-000-000-0000     | Check Amount: 10470          | 621.12       |
| <b>Vendor: CMREG - CM REGENT, LLC</b>                    |            |             |          |                |   |                              |              |
| 00021178   | 01/31/2020 | L3323600004 | 00041163 | Crown-02       | Remit # 1 Check Date: 01/31/2020<br>10-0470-000-000-00-000-000-0000     | Check Amount: 10470          | 74.00        |
| 00021178   | 01/31/2020 | L3323600005 | 00041165 | CrownVis-02    | Remit # 1 Check Date: 01/31/2020<br>10-0470-000-000-00-000-000-0000     | Check Amount: 10470          | 493.17       |
| <b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>  |            |             |          |                |   |                              |              |
| 00021179   | 01/31/2020 | L3323600006 | 00041145 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBBV     | Check Amount: 330BBBV        | 154.68       |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 154.68       |
| <b>Vendor: GASAWAKI - KIRT GASAWAY</b>                   |            |             |          |                |   |                              |              |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 162,210.54   |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 160,994.11   |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 1,216.43     |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 162,210.54   |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 74.00        |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 74.00        |
| 00021179   | 01/31/2020 | L3323600007 | 00041155 | Gasaway        | Remit # 1 Check Date: 01/31/2020<br>10-3250-330-000-00-000-000-BBGV     | Check Amount: 330BBGV        | 148.00       |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/17/2020 10:32:30 AM

Sharpville Area School District

Page 3

# Fund Accounting Check Register

GENERAL FUND - From 01/01/2020 To 01/31/2020

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.          | Expended Amt |
|--|------------|-------------|----------|---------------|-------------------------------------|-----------------|--------------|
| 00021180   | 01/31/2020 | L3323600008 | 00041151 | Hart          | 10-3250-330-000-00-000-000-BBB7     | 330BBB7         | 39.00        |
| 00021180   | 01/31/2020 | L3323600009 | 00041151 | Hart          | 10-3250-330-000-00-000-000-BBB8     | 330BBB8         | 39.00        |
| <b>Vendor: HARTJI - JAMES HART</b>                   |            |             |          |               |                                     |                 |              |
| 00021181   | 01/31/2020 | L3323600010 | 00041143 | Mancino       | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 78.00        |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ         | 56.00        |
| <b>Vendor: MANCISON - SONNY MANCINO</b>              |            |             |          |               |                                     |                 |              |
| 00021182   | 01/31/2020 | L3323600011 | 00041150 | Mancino       | Check Date: 01/31/2020              | Check Amount:   | 56.00        |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBB7     | 330BBB7         | 39.00        |
| 00021182   | 01/31/2020 | L3323600012 | 00041150 | Mancino       | 10-3250-330-000-00-000-000-BBB8     | 330BBB8         | 39.00        |
| <b>Vendor: MANCISON - SONNY MANCINO</b>              |            |             |          |               |                                     |                 |              |
| 00021183   | 01/31/2020 | L3323600019 | 00041171 | 6706006       | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 78.00        |
|  |            |             |          |               | 10-2620-621-000-00-200-000-000-0000 | 126206212000000 | 2,436.75     |
| 00021183   | 01/31/2020 | L3323600020 | 00041171 | 6706006       | 10-2620-621-000-00-500-000-000-0000 | 126206215000000 | 1,497.00     |
| 00021183   | 01/31/2020 | L3323600021 | 00041171 | 6706006       | 10-2620-621-000-00-800-000-000-0000 | 126206218000000 | 1,829.79     |
| 00021183   | 01/31/2020 | L3323600022 | 00041171 | 6706006       | 10-2620-621-000-00-980-000-000-0000 | 126206219800000 | 155.29       |
| <b>Vendor: NATIONFOR - NATIONAL FUEL RESOURCES</b>   |            |             |          |               |                                     |                 |              |
| 00021184   | 01/31/2020 | L3323600013 | 00041146 | Platteberze   | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 5,918.83     |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBBV     | 330BBBV         | 74.00        |
| <b>Vendor: PLATTETO - TOM PLATTEBORZE</b>            |            |             |          |               |                                     |                 |              |
| 00021185   | 01/31/2020 | L3323600014 | 00041161 | Premier       | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 74.00        |
|  |            |             |          |               | 10-0484-000-000-00-000-000-0000     | 10484           | 7,000.00     |
| <b>Vendor: PREMTOT - PREMIER TOUR &amp; TRAVEL</b>   |            |             |          |               |                                     |                 |              |
| 00021186   | 01/31/2020 | L3323600015 | 00041157 | Searle        | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 7,000.00     |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 74.00        |
| <b>Vendor: SEARLEST - STEPHEN SEARLE</b>             |            |             |          |               |                                     |                 |              |
| 00021187   | 01/31/2020 | L3323600016 | 00041033 | 5000013       | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 74.00        |
|  |            |             |          |               | 10-2620-424-000-00-220-000-000-0000 | 126204242200000 | 264.00       |
| <b>Vendor: SOUTHPY1 - SOUTH PYMATONING TOWNSHIP</b>  |            |             |          |               |                                     |                 |              |
| 00021188   | 01/31/2020 | L3323600017 | 00041144 | Taylor        | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 264.00       |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ         | 56.00        |
| <b>Vendor: TAYLORBE - BENJAMIN TAYLOR</b>            |            |             |          |               |                                     |                 |              |
| 00021189   | 01/31/2020 | L3323600018 | 00041147 | Thorn         | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 56.00        |
|  |            |             |          |               | 10-3250-330-000-00-000-000-BBBV     | 330BBBV         | 74.00        |
| <b>Vendor: THORNJA - JACK THORN</b>                  |            |             |          |               |                                     |                 |              |
| 00021190   | 01/31/2020 | L3323600023 | 00041169 | 71356826      | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 74.00        |
|  |            |             |          |               | 10-2620-531-000-00-200-000-000-0000 | 126205312000000 | 221.28       |
| 00021190   | 01/31/2020 | L3323600024 | 00041169 | 71356826      | 10-2620-531-000-00-800-000-000-0000 | 126205318000000 | 251.11       |
| 00021190   | 01/31/2020 | L3323600025 | 00041169 | 71356826      | 10-2620-531-000-00-800-000-000-0000 | 126205318000000 | 150.63       |
| <b>Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES</b> |            |             |          |               |                                     |                 |              |
| 01052020   | 01/05/2020 | L3325800012 | 00040941 | Harrisbank-01 | Remit # 1 Check Date: 01/31/2020    | Check Amount:   | 623.02       |
|  |            |             |          |               | 10-2380-610-000-20-500-000-127-0000 | 123806105000000 | 334.60       |
| 01052020   | 01/05/2020 | L3325800013 | 00040837 | Harrisbank-01 | 10-1110-650-000-30-800-000-137-0000 | 111006508000000 | 284.94       |
| 01052020   | 01/05/2020 | L3325800014 | 00040845 | Harrisbank-01 | 10-1110-610-000-30-800-122-137-0000 | 111006108012200 | 113.24       |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/17/2020 10:32:30 AM

Sharpville Area School District

Page 4

# Fund Accounting Check Register

factrgc

GENERAL FUND - From 01/01/2020 To 01/31/2020

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.          | Expanded Amt |
|--|------------|-------------|----------|---------------|-------------------------------------|-----------------|--------------|
| <b>Vendor: AMAZON - HARRIS BANK</b>                                  |            |             |          |               |                                     |                 |              |
| 01052021   | 01/05/2020 | L3325800001 | 00041056 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 732.78       |
|  |            |             |          |               | 10-1110-610-000-30-800-240-137-0000 | 111006108024000 | 95.66        |
| 01052021   | 01/05/2020 | L3325800002 | 00041056 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 192.15       |
|  |            |             |          |               | 10-1110-610-000-30-800-260-137-0000 | 111006108026000 | 152.52       |
| 01052021   | 01/05/2020 | L3325800003 | 00041087 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 130.00       |
|  |            |             |          |               | 10-2620-610-000-00-000-000-000-0000 | 126206100000000 | 2,243.19     |
| 01052021   | 01/05/2020 | L3325800004 | 00041088 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 960.00       |
|  |            |             |          |               | 10-2620-442-000-00-000-000-000-0000 | 126204420000000 | 16.77        |
| 01052021   | 01/05/2020 | L3325800005 | 00041088 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 46.99        |
|  |            |             |          |               | 10-2620-610-000-00-000-000-000-0000 | 126206100000000 | 31.69        |
| 01052021   | 01/05/2020 | L3325800006 | 00041027 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 259.52       |
|  |            |             |          |               | 10-2620-610-000-00-000-000-000-0000 | 126206100000000 | 157.00       |
| 01052021   | 01/05/2020 | L3325800007 | 00041027 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 4,285.49     |
|  |            |             |          |               | 10-2519-580-000-00-000-000-000-0000 | 125195800000000 | 6,710.45     |
| 01052021   | 01/05/2020 | L3325800008 | 00041027 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | -4,268.35    |
|  |            |             |          |               | 10-2519-442-000-00-000-000-000-0000 | 125194420000000 | 2,442.10     |
| 01052021   | 01/05/2020 | L3325800009 | 00041027 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 1,500.00     |
|  |            |             |          |               | 10-0485-000-000-00-000-000-000-0000 | 10485           | 750.00       |
| 01052021   | 01/05/2020 | L3325800010 | 00041027 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 2,250.00     |
|  |            |             |          |               | 10-0485-000-000-00-000-000-000-0000 | 10485           | 694,484.63   |
| 01052021   | 01/05/2020 | L3325800011 | 00040956 | Harrisbank-01 | Remit # 2 Check Date: 01/05/2020    | Check Amount:   | 300.00       |
|  |            |             |          |               | 10-1110-650-000-30-800-000-137-0000 | 111006508000000 | 900.00       |
| <b>Vendor: HARRISBA - HARRIS BANK</b>                                |            |             |          |               |                                     |                 |              |
| 01072020   | 01/05/2020 | L3325800015 | 00040974 | PSEA122019    | Remit # 1 Check Date: 01/05/2020    | Check Amount:   | 696,459.63   |
|  |            |             |          |               | 10-0470-000-000-00-000-000-000-0000 | 10470           | 424.70       |
| 01072020   | 01/05/2020 | L3325800016 | 00040974 | PSEA122019    | Remit # 1 Check Date: 01/05/2020    | Check Amount:   | 424.70       |
|  |            |             |          |               | 10-5800-272-000-00-000-000-000-0000 | 15800272        |              |
| <b>Vendor: PSEAHEN - PSEA HEALTH AND WELFARE FUND</b>                |            |             |          |               |                                     |                 |              |
| 01102020   | 01/05/2020 | L3325800017 | 00041024 | HSA2020       | Remit # 1 Check Date: 01/07/2020    | Check Amount:   | 2,442.10     |
|  |            |             |          |               | 10-2260-292-000-00-000-000-000-0000 | 122602920000000 | 1,500.00     |
| 01102020   | 01/05/2020 | L3325800018 | 00041024 | HSA2020       | Remit # 1 Check Date: 01/07/2020    | Check Amount:   | 750.00       |
|  |            |             |          |               | 10-2514-292-000-00-000-000-000-0000 | 125142920000000 |              |
| <b>Vendor: HIGHMABLE - HIGHMARK BLUE CROSS BLUE SHIELD</b>           |            |             |          |               |                                     |                 |              |
| 01152020   | 01/15/2020 | L3325800019 | 00041089 | SASDPR-01     | Remit # 1 Check Date: 01/10/2020    | Check Amount:   | 2,250.00     |
|  |            |             |          |               | 10-0102-000-000-00-000-000-000-0000 | 10102           | 694,484.63   |
| 01152020   | 01/15/2020 | L3325800020 | 00041089 | SASDPR-01     | Remit # 1 Check Date: 01/10/2020    | Check Amount:   | 300.00       |
|  |            |             |          |               | 10-2360-291-000-00-000-000-000-0000 | 123602900000000 | 900.00       |
| 01152020   | 01/15/2020 | L3325800021 | 00041089 | SASDPR-01     | Remit # 1 Check Date: 01/10/2020    | Check Amount:   | 475.00       |
|  |            |             |          |               | 10-2380-291-000-00-000-000-000-0000 | 123802900000000 | 300.00       |
| 01152020   | 01/15/2020 | L3325800022 | 00041089 | SASDPR-01     | Remit # 1 Check Date: 01/10/2020    | Check Amount:   | 475.00       |
|  |            |             |          |               | 10-2515-291-000-00-000-000-000-0000 | 125152900000000 | 300.00       |
| 01152020   | 01/15/2020 | L3325800023 | 00041089 | SASDPR-01     | Remit # 1 Check Date: 01/10/2020    | Check Amount:   | 300.00       |
|  |            |             |          |               | 10-2818-291-000-00-000-000-000-0000 | 128182900000000 |              |
| <b>Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT</b>             |            |             |          |               |                                     |                 |              |
| 01202020   | 01/15/2020 | L3325800024 | 00041108 | VOYA01        | Remit # 1 Check Date: 01/15/2020    | Check Amount:   | 696,459.63   |
|  |            |             |          |               | 10-0471-000-000-00-000-000-000-0000 | 10471           | 424.70       |
| <b>Vendor: VOYA - VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC</b> |            |             |          |               |                                     |                 |              |
| 01262020   | 01/26/2020 | L3325800026 | 00041160 | SASDPR-01CR2  | Remit # 1 Check Date: 01/20/2020    | Check Amount:   | 424.70       |
|  |            |             |          |               | 10-0102-000-000-00-000-000-000-0000 | 10102           |              |
| <b>Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT</b>             |            |             |          |               |                                     |                 |              |
| 01272020   | 01/27/2020 | L3325800025 | 00041139 | SASDPR-01CR1  | Remit # 1 Check Date: 01/26/2020    | Check Amount:   | 1,121.28     |
|  |            |             |          |               | 10-0102-000-000-00-000-000-000-0000 | 10102           | 1,121.28     |
| <b>Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT</b>             |            |             |          |               |                                     |                 |              |
|  |            |             |          |               | Remit # 1 Check Date: 01/27/2020    | Check Amount:   | 176.20       |
|  |            |             |          |               | 10-0102-000-000-00-000-000-000-0000 | 10102           | 176.20       |

\* Denotes Non-Negotiable Transaction

d - Direct Deposit

# - Payable Transaction

c - Credit Card Payment

02/17/2020 10:32:30 AM

Sharpville Area School District

Page 5

# Fund Accounting Check Register

GENERAL FUND - From 01/01/2020 To 01/31/2020

Eachrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                         | A.S.N. | Expended Amt           |
|---|------------|-------------|----------|--------------|--------------------------------------|--------|------------------------|
| 01282020  | 01/28/2020 | L3329300001 | 00041176 | FSA-01       | 10-0460-000-000-00-000-000-000-0860  | 0860   | 3,484.22               |
| Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION  |            |             |          |              |                                      |        |                        |
| 01292020  | 01/29/2020 | L3325800027 | 00041170 | SASDPR-01CR3 | 10-0102-000-000-00-000-000-000-10102 | 10102  | 934.41                 |
| Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT |            |             |          |              |                                      |        |                        |
| Remit # 1 Check Date: 01/28/2020                  |            |             |          |              |                                      |        | Check Amount: 3,484.22 |
| Remit # 1 Check Date: 01/29/2020                  |            |             |          |              |                                      |        | Check Amount: 934.41   |
| 10-GENERAL FUND                                   |            |             |          |              |                                      |        | 933,376.30             |
| Grand Total Manual Checks :                       |            |             |          |              |                                      |        | 0.00                   |
| Grand Total Regular Checks :                      |            |             |          |              |                                      |        | 933,376.30             |
| Grand Total Direct Deposits:                      |            |             |          |              |                                      |        | 0.00                   |
| Grand Total Credit Card Payments:                 |            |             |          |              |                                      |        | 0.00                   |
| Grand Total All Checks :                          |            |             |          |              |                                      |        | 933,376.30             |

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.          | Expended Amt |
|---|------------|-------------|----------|---------------|-------------------------------------|-----------------|--------------|
| 00021218  | 02/18/2020 | L3319200200 | 00041273 | 611031        | 10-1110-562-000-20-500-000-109-0000 | 111005625000000 | 874.24       |
| <b>Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL</b>    |            |             |          |               |                                     |                 |              |
| 00021219  | 02/18/2020 | L3319200246 | 00041299 | 9968547805    | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 874.24       |
|   |            |             |          |               | 10-1110-610-000-30-800-260-137-0000 | 111006108026000 | 337.50       |
| <b>Vendor: AIRGASUA - AIRGAS USA LLC</b>                |            |             |          |               |                                     |                 |              |
| 00021220  | 02/18/2020 | L3335600009 | 00041315 | 0224314       | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 337.50       |
| 00021220  | 02/18/2020 | L3335600010 | 00041315 | 0224328       | 10-2620-430-000-00-800-000-000-0000 | 126204308000000 | 23.00        |
|   |            |             |          |               | 10-2620-430-000-00-800-000-000-0000 | 126204308000000 | 926.18       |
| <b>Vendor: AISCOP - AIS COMMERCIAL PARTS &amp; SERV</b> |            |             |          |               |                                     |                 |              |
| 00021221  | 02/18/2020 | L3319200007 | 00040962 | 3520          | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 949.18       |
| 00021221  | 02/18/2020 | L3319200008 | 00040962 | 3520          | 10-3250-617-000-00-000-000-000-BBBJ | 617BBBJ         | 1,340.75     |
| 00021221  | 02/18/2020 | L3319200009 | 00040962 | 3520          | 10-3250-617-000-00-000-000-BBBJ     | 617BBBJ         | 1,340.75     |
| 00021221  | 02/18/2020 | L3319200010 | 00040962 | 3520          | 10-3250-617-000-00-000-000-BBGJ     | 617BBGJ         | 1,340.75     |
| 00021221  | 02/18/2020 | L3319200011 | 00040962 | 3520          | 10-3250-617-000-00-000-000-BBGV     | 617BBGV         | 1,340.75     |
|   |            |             |          |               | 10-3250-617-000-00-000-000-WRV0     | 617WRV0         | 1,340.75     |
| <b>Vendor: ALLIEDSCT - ALLIED SCORING TABLES, INC.</b>  |            |             |          |               |                                     |                 |              |
| 00021222  | 02/18/2020 | L3319200260 | 00041265 | 89971         | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 6,703.75     |
| 00021222  | 02/18/2020 | L3319200261 | 00041265 | 89970         | 10-2350-330-000-00-000-000-000-0000 | 123503300000000 | 1,395.00     |
| 00021222  | 02/18/2020 | L3319200262 | 00041265 | 89021         | 10-2350-330-271-00-000-000-000-2200 | 123503300000022 | 735.00       |
| 00021222  | 02/18/2020 | L3319200263 | 00041265 | 89021         | 10-2350-330-000-00-000-000-000-0000 | 123503300000000 | 555.00       |
|   |            |             |          |               | 10-2350-330-271-00-000-000-000-2200 | 123503300000022 | 1,395.00     |
| <b>Vendor: ANDREWPR - ANDREWS &amp; PRICE</b>           |            |             |          |               |                                     |                 |              |
| 00021223  | 02/18/2020 | L3319200026 | 00041152 | GRANDY12220   | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 4,080.00     |
| 00021223  | 02/18/2020 | L3319200055 | 00041198 | GRANDY12520   | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 25.00        |
| 00021223  | 02/18/2020 | L3319200058 | 00041212 | GRANDY12720   | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 25.00        |
| 00021223  | 02/18/2020 | L3319200066 | 00041231 | GRANDY13020   | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 25.00        |
| 00021223  | 02/18/2020 | L3319200229 | 00041290 | GRANDY2620    | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 25.00        |
| <b>Vendor: BELTZAS - ASHLEY GRANDY</b>                  |            |             |          |               |                                     |                 |              |
| 00021224  | 02/18/2020 | L3319200222 | 00041281 | 1             | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 125.00       |
| 00021224  | 02/18/2020 | L3335600011 | 00041253 | BOROSHRPJAN20 | 10-2660-350-000-00-000-000-000-0000 | 126603500000000 | 742.50       |
| 00021224  | 02/18/2020 | L3335600012 | 00041253 | BOROSHRPJAN20 | 10-2620-424-000-00-200-000-000-0000 | 126204242000000 | 638.21       |
| 00021224  | 02/18/2020 | L3335600013 | 00041253 | BOROSHRPJAN20 | 10-2620-424-000-00-500-000-000-0000 | 126204245000000 | 442.00       |
|   |            |             |          |               | 10-2620-424-000-00-800-000-000-0000 | 126204248000000 | 540.50       |
| <b>Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE</b>       |            |             |          |               |                                     |                 |              |
| 00021225  | 02/18/2020 | L3319200227 | 00041288 | BRUNO2620     | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 2,363.21     |
|   |            |             |          |               | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 74.00        |
| <b>Vendor: BRUNOJE - JEFF BRUNO</b>                     |            |             |          |               |                                     |                 |              |
| 00021226  | 02/18/2020 | L3319200097 | 00041179 | 12312019      | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 74.00        |
|   |            |             |          |               | 10-1233-561-000-30-800-000-109-0000 | 112335618000000 | 1,661.10     |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:01 AM

Sharpsville Area School District

Page 1

June  
fackrgc



# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                        | A.S.N.           | Expended Amt |
|--|------------|-------------|----------|--------------|-------------------------------------|------------------|--------------|
| <b>Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT</b> |            |             |          |              |                                     |                  |              |
| 00021227   | 02/18/2020 | L3319200179 | 00041266 | SVL 2019-5   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,661.10     |
|  |            |             |          |              | 10-1225-330-000-10-200-000-109-0000 | 1122533020000000 | 2,460.50     |
| 00021227   | 02/18/2020 | L3319200180 | 00041266 | SVL 2019-5   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 3,296.70     |
|  |            |             |          |              | 10-1225-330-000-10-200-000-109-0000 | 1122533080000000 | 2,331.00     |
| 00021227   | 02/18/2020 | L3319200181 | 00041266 | SVL 2019-5   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 66.60        |
|  |            |             |          |              | 10-1290-330-000-10-200-000-109-0000 | 1129033020000000 | 1,350.50     |
| 00021227   | 02/18/2020 | L3319200182 | 00041266 | SVL 2019-5   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 283.05       |
|  |            |             |          |              | 10-1290-330-000-10-200-000-109-0000 | 1129033050000000 | 888.00       |
| 00021227   | 02/18/2020 | L3319200183 | 00041266 | SVL 2019-5   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 33.30        |
|  |            |             |          |              | 10-1290-330-000-10-200-000-109-0000 | 1129033080000000 | 10,709.65    |
| <b>Vendor: CAPABLE KIDS, LLC</b>                         |            |             |          |              |                                     |                  |              |
| 00021228   | 02/18/2020 | L3319200027 | 00041149 | CHALUPKA1820 | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 30.00        |
|  |            |             |          |              | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV          | 30.00        |
| <b>Vendor: CHALUPAS - ASHLEY CHALUPKA</b>                |            |             |          |              |                                     |                  |              |
| 00021229   | 02/18/2020 | L3319200250 | 00041309 | 567780       | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 417.84       |
|  |            |             |          |              | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 417.84       |
| <b>Vendor: COLTFL - COLT PLUMBING CO., INC.</b>          |            |             |          |              |                                     |                  |              |
| 00021230   | 02/18/2020 | L3319200201 | 00041274 | 612451       | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 417.84       |
|  |            |             |          |              | 10-1110-562-000-30-800-000-109-0000 | 1110056280000000 | 925.26       |
| 00021230   | 02/18/2020 | L3319200202 | 00041274 | 612451       | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,980.33     |
|  |            |             |          |              | 10-1290-562-000-30-800-000-109-0000 | 1129056280000000 | 2,905.59     |
| <b>Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY</b>  |            |             |          |              |                                     |                  |              |
| 00021231   | 02/18/2020 | L3319200187 | 00041267 | 2435         | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,904.76     |
|  |            |             |          |              | 10-1290-569-000-20-500-000-109-0000 | 1129056950000000 | 1,141.90     |
| 00021231   | 02/18/2020 | L3319200188 | 00041267 | 2435         | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 180.30       |
|  |            |             |          |              | 10-1442-569-000-10-200-000-109-0000 | 1144256920000000 | 3,226.96     |
| 00021231   | 02/18/2020 | L3319200189 | 00041267 | 2435         | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 70.00        |
|  |            |             |          |              | 10-1442-569-000-30-800-000-109-0000 | 1144256980000000 | 70.00        |
| <b>Vendor: CROSSGERS - CROSSROADS GROUP HOMES</b>        |            |             |          |              |                                     |                  |              |
| 00021232   | 02/18/2020 | L3319200151 | 00041102 | SASD-0133    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 70.00        |
|  |            |             |          |              | 10-2519-340-000-00-000-000-0000     | 1251934000000000 | 974.00       |
| <b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>  |            |             |          |              |                                     |                  |              |
| 00021233   | 02/18/2020 | L3319200034 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 793.00       |
|  |            |             |          |              | 10-1110-448-000-10-200-000-117-0000 | 1110044820000000 | 793.00       |
| 00021233   | 02/18/2020 | L3319200035 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 4.00         |
|  |            |             |          |              | 10-1110-448-000-20-500-000-127-0000 | 1110044850000000 | 4.00         |
| 00021233   | 02/18/2020 | L3319200036 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 33.00        |
|  |            |             |          |              | 10-1110-448-000-30-800-000-137-0000 | 1110044880000000 | 82.00        |
| 00021233   | 02/18/2020 | L3319200037 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 37.00        |
|  |            |             |          |              | 10-2250-448-000-30-800-000-137-0000 | 1225044880000000 | 95.00        |
| 00021233   | 02/18/2020 | L3319200038 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    |              |
|  |            |             |          |              | 10-2260-448-000-00-000-000-201-0000 | 1226044800000000 |              |
| 00021233   | 02/18/2020 | L3319200039 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    |              |
|  |            |             |          |              | 10-2360-448-000-00-000-000-0000     | 1236044800000000 |              |
| 00021233   | 02/18/2020 | L3319200040 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    |              |
|  |            |             |          |              | 10-2380-448-000-10-200-000-117-0000 | 1238044820000000 |              |
| 00021233   | 02/18/2020 | L3319200041 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    |              |
|  |            |             |          |              | 10-2380-448-000-20-500-000-127-0000 | 1238044850000000 |              |
| 00021233   | 02/18/2020 | L3319200042 | 00040009 | 66740354     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    |              |
|  |            |             |          |              | 10-2380-448-000-30-800-000-137-0000 | 1238044880000000 |              |

# Fund Accounting Check Register

factryc

GENERAL FUND - From 02/18/2020 To 02/18/2020

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code  | A.S.N.                         | Expended Amt |
|--|------------|-------------|----------|------------------|---|--------------------------------|--------------|
| 00021233   | 02/18/2020 | L3319200043 | 00040009 | 66740354         | 10-2519-448-000-00-000-000-000-0000                                     | 1251944800000000               | 33.08        |
| <b>Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC</b> |            |             |          |                  |   |                                |              |
| 00021234   | 02/18/2020 | L3319200044 | 00041132 | 149852           | 10-2220-650-000-00-000-402-0000   | 1222065000000000               | 4,322.50     |
| 00021234   | 02/18/2020 | L3319200152 | 00041080 | 149902           | 10-2220-650-000-00-000-402-0000   | 1222065000000000               | 3,800.00     |
| <b>Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.</b>         |            |             |          |                  |   |                                |              |
| 00021235   | 02/18/2020 | L3319200131 | 00040982 | 19488            | Remit # 1 Check Date: 02/18/2020<br>10-3250-610-000-00-000-000-BBBV     | Check Amount: 610BBBV          | 8,122.50     |
| 00021235   | 02/18/2020 | L3319200132 | 00040982 | 19488            | 10-3250-610-000-00-000-000-BBGV   | 610BBGV                        | 90.00        |
| 00021235   | 02/18/2020 | L3319200133 | 00040982 | 19488            | 10-3250-610-000-00-000-000-WRVV   | 610WRV                         | 90.00        |
| <b>Vendor: DGSSP - DGS SPORTS</b>                                |            |             |          |                  |   |                                |              |
| 00021236   | 02/18/2020 | L3319200190 | 00041268 | 224734           | Remit # 1 Check Date: 02/18/2020<br>10-1110-448-000-10-200-000-117-0000 | Check Amount: 1110044820000000 | 270.00       |
| 00021236   | 02/18/2020 | L3319200191 | 00041268 | 224734           | 10-1110-448-000-20-500-000-127-0000                                     | 1110044850000000               | 139.29       |
| 00021236   | 02/18/2020 | L3319200192 | 00041268 | 224734           | 10-1110-448-000-30-800-000-137-0000                                     | 1110044880000000               | 100.15       |
| 00021236   | 02/18/2020 | L3319200193 | 00041268 | 224734           | 10-2360-448-000-00-000-000-0000   | 1236044800000000               | 69.22        |
| 00021236   | 02/18/2020 | L3319200194 | 00041268 | 224734           | 10-2519-448-000-00-000-000-0000   | 1251944800000000               | 24.18        |
| <b>Vendor: DIRECTIM - DIRECT IMAGE</b>                           |            |             |          |                  |   |                                |              |
| 00021237   | 02/18/2020 | L3319200023 | 00041137 | DONOFRIOS1720    | Remit # 1 Check Date: 02/18/2020<br>10-2360-635-000-00-000-000-0000     | Check Amount: 1236063500000000 | 357.03       |
| 00021237   | 02/18/2020 | L3319200136 | 00041245 | DONOFRIOSJAN2020 | 10-1110-610-000-30-800-180-137-0000                                     | 1110061080180000               | 16.08        |
| 00021237   | 02/18/2020 | L3319200137 | 00041245 | DONOFRIOSJAN2020 | 10-1110-610-000-30-800-240-137-0000                                     | 1110061080240000               | 5.99         |
| 00021237   | 02/18/2020 | L3319200138 | 00041245 | DONOFRIOSJAN2020 | 10-1211-610-000-30-800-000-201-0000                                     | 1121161080000000               | 172.20       |
| <b>Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER</b>                |            |             |          |                  |   |                                |              |
| 00021238   | 02/18/2020 | L3335600008 | 00041314 | 14200            | Remit # 1 Check Date: 02/18/2020<br>10-2620-430-000-00-500-000-000-0000 | Check Amount: 1262043050000000 | 86.86        |
| <b>Vendor: DRAINDR - STERLING SEWER SERVICE</b>                  |            |             |          |                  |   |                                |              |
| 00021239   | 02/18/2020 | L3319200251 | 00041308 | 134526           | Remit # 1 Check Date: 02/18/2020<br>10-2620-610-000-00-000-000-0000     | Check Amount: 1262061000000000 | 281.13       |
| 00021239   | 02/18/2020 | L3319200252 | 00041308 | 136292           | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 360.00       |
| <b>Vendor: EQUIPA - EQUIPARTS</b>                                |            |             |          |                  |   |                                |              |
| 00021240   | 02/18/2020 | L3319200085 | 00040010 | 120530           | Remit # 1 Check Date: 02/18/2020<br>10-2620-340-000-00-000-000-0000     | Check Amount: 1262034000000000 | 360.00       |
| <b>Vendor: ERICRY - THE ERIC RYAN CORPORATION</b>                |            |             |          |                  |   |                                |              |
| 00021241   | 02/18/2020 | L3335600001 | 00041310 | 163965           | Remit # 1 Check Date: 02/18/2020<br>10-2620-610-000-00-000-000-0000     | Check Amount: 1262061000000000 | 1,229.10     |
| 00021241   | 02/18/2020 | L3335600002 | 00041310 | 163965-1         | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 126.66       |
| 00021241   | 02/18/2020 | L3335600003 | 00041310 | 164041           | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 1,355.76     |
| <b>Vendor: FAGANSAS - FAGAN SANITARY SUPPLY</b>                  |            |             |          |                  |   |                                |              |
| 00021241   | 02/18/2020 | L3335600003 | 00041310 | 164041           | Remit # 1 Check Date: 02/18/2020<br>10-2620-610-000-00-000-000-0000     | Check Amount: 1262061000000000 | 30.00        |
| 00021241   | 02/18/2020 | L3335600001 | 00041310 | 163965           | Remit # 1 Check Date: 02/18/2020<br>10-2620-610-000-00-000-000-0000     | Check Amount: 1262061000000000 | 30.00        |
| 00021241   | 02/18/2020 | L3335600002 | 00041310 | 163965-1         | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 956.00       |
| 00021241   | 02/18/2020 | L3335600003 | 00041310 | 164041           | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 150.75       |
| 00021241   | 02/18/2020 | L3335600003 | 00041310 | 164041           | 10-2620-610-000-00-000-000-0000   | 1262061000000000               | 69.20        |
| <b>Vendor: FAGANSAS - FAGAN SANITARY SUPPLY</b>                  |            |             |          |                  |   |                                |              |
| 00021241   | 02/18/2020 | L3335600003 | 00041310 | 164041           | Remit # 1 Check Date: 02/18/2020<br>10-2620-610-000-00-000-000-0000     | Check Amount: 1262061000000000 | 1,175.95     |

\* Denotes Non-Negotiable Transaction

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

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 3

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.           | Expended Amt |
|---|------------|-------------|----------|---------------|-------------------------------------|------------------|--------------|
| 00021242  | 02/18/2020 | L3319200224 | 00041285 | 777737720442  | 10-2519-532-000-00-000-000-0000     | 1251953200000000 | 26.87        |
| <b>Vendor: FEDEX - FEDEX</b>                          |            |             |          |               |                                     |                  |              |
| 00021243  | 02/18/2020 | L3319200157 | 00041254 | 1109687905    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 26.87        |
| 00021243  | 02/18/2020 | L3319200158 | 00041254 | 1109745252    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 250.06       |
| 00021243  | 02/18/2020 | L3319200159 | 00041254 | 1109815740    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 153.59       |
| 00021243  | 02/18/2020 | L3319200160 | 00041254 | 1109867674    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 396.61       |
| 00021243  | 02/18/2020 | L3319200161 | 00041254 | 1109939792    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 494.18       |
| 00021243  | 02/18/2020 | L3319200162 | 00041254 | 1109997757    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 374.26       |
| 00021243  | 02/18/2020 | L3319200163 | 00041254 | 1110137912    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 71.21        |
| 00021243  | 02/18/2020 | L3319200164 | 00041254 | 1110195930    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 345.55       |
| 00021243  | 02/18/2020 | L3319200165 | 00041254 | 1110304291    | 10-2720-513-000-00-000-000-3500     | 1272051300000035 | 468.51       |
| <b>Vendor: FERRELL - FERRELL GAS</b>                  |            |             |          |               |                                     |                  |              |
| 00021244  | 02/18/2020 | L3319200226 | 00041287 | FLEET2620     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 336.44       |
| <b>Vendor: FLEETCH - CHUCK FLEET</b>                  |            |             |          |               |                                     |                  |              |
| 00021245  | 02/18/2020 | L3319200012 | 00040608 | 567613F       | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 2,890.41     |
| 00021245  | 02/18/2020 | L3319200013 | 00040608 | 567613A       | 10-2250-640-000-10-200-000-117-0000 | 1225064020000000 | 74.00        |
| 00021245  | 02/18/2020 | L3319200014 | 00040608 | 467613        | 10-2250-640-000-10-200-000-117-0000 | 1225064020000000 | 74.00        |
| <b>Vendor: FOLLETS - FOLLETT SCHOOL SOLUTIONS INC</b> |            |             |          |               |                                     |                  |              |
| 00021246  | 02/18/2020 | L3319200195 | 00041269 | 608708        | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 74.00        |
| <b>Vendor: GLADERL - GLADE RUN LUTHERAN SERVICES</b>  |            |             |          |               |                                     |                  |              |
| 00021247  | 02/18/2020 | L3319200028 | 00040942 | 5160          | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 117.44       |
| <b>Vendor: GOODDOCS - GOOD DOCS</b>                   |            |             |          |               |                                     |                  |              |
| 00021248  | 02/18/2020 | L3319200225 | 00041286 | HAMILTONJAN20 | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 452.41       |
| <b>Vendor: HAMILTKE - KERRI HAMILTON</b>              |            |             |          |               |                                     |                  |              |
| 00021249  | 02/18/2020 | L3335600014 | 00041316 | BMOJAN2020    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,482.00     |
| 00021249  | 02/18/2020 | L3335600015 | 00041316 | BMOJAN2020    | 10-1290-569-000-30-800-000-109-0000 | 1129056980000000 | 2,051.85     |
| 00021249  | 02/18/2020 | L3335600016 | 00041316 | BMOJAN2020    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 3,445.27     |
| 00021249  | 02/18/2020 | L3335600017 | 00041316 | BMOJAN2020    | 10-0481-000-000-00-000-000-0000     | 10481            | 3,445.27     |
| 00021249  | 02/18/2020 | L3335600018 | 00041316 | BMOJAN2020    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 169.00       |
| 00021249  | 02/18/2020 | L3335600019 | 00041316 | BMOJAN2020    | 10-2380-635-000-10-200-000-117-0000 | 1238063520000000 | 169.00       |
| 00021249  | 02/18/2020 | L3335600020 | 00041316 | BMOJAN2020    | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 82.77        |
| 00021249  | 02/18/2020 | L3335600021 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 82.77        |
| 00021249  | 02/18/2020 | L3335600022 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 114.06       |
| 00021249  | 02/18/2020 | L3335600023 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 5.94         |
| 00021249  | 02/18/2020 | L3335600024 | 00041316 | BMOJAN2020    | 10-2620-430-000-00-000-000-0000     | 1262043000000000 | 502.64       |
| 00021249  | 02/18/2020 | L3335600025 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 58.85        |
| 00021249  | 02/18/2020 | L3335600026 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 156.50       |
| 00021249  | 02/18/2020 | L3335600027 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 43.78        |
| 00021249  | 02/18/2020 | L3335600028 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 260.82       |
| 00021249  | 02/18/2020 | L3335600029 | 00041316 | BMOJAN2020    | 10-2620-610-000-00-000-000-0000     | 1262061000000000 | 467.50       |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

02/18/2020 08:14:02 AM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Page 4

# Fund Accounting Check Register

factarge

GENERAL FUND - From 02/18/2020 To 02/18/2020

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                     | A.S.N.           | Expended Amt |
|---|------------|-------------|----------|----------------|----------------------------------|------------------|--------------|
| 00021249  | 02/18/2020 | L3335600022 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 23.26        |
| 00021249  | 02/18/2020 | L3335600023 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 157.49       |
| 00021249  | 02/18/2020 | L3335600024 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 147.24       |
| 00021249  | 02/18/2020 | L3335600025 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 1,031.94     |
| 00021249  | 02/18/2020 | L3335600026 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 15.00        |
| 00021249  | 02/18/2020 | L3335600027 | 00041316 | EMOJAN2020     | 10-2620-610-000-000-000-0000     | 1262061000000000 | 35.94        |
| <b>Vendor: HARRISBA - HARRIS BANK</b>                       |            |             |          |                |                                  |                  |              |
| 00021250  | 02/18/2020 | L3319200001 | 00040011 | HAWTHORNEFEB20 | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 3,020.96     |
|   |            |             |          |                | 10-2620-538-000-000-000-0000     | 1262053800000000 | 50.00        |
| <b>Vendor: HAWTHOCA - CARLA HAWTHORNE</b>                   |            |             |          |                |                                  |                  |              |
| 00021251  | 02/18/2020 | L3322000002 | 00040457 | 451833         | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 50.00        |
|   |            |             |          |                | 10-2620-430-000-000-000-0000     | 1262043000000000 | 146.00       |
| <b>Vendor: HERSHEYS - HERSH EXTERMINATING SERVICE, INC.</b> |            |             |          |                |                                  |                  |              |
| 00021252  | 02/18/2020 | L3319200002 | 00040012 | HOAGLANDFEB20  | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 146.00       |
|   |            |             |          |                | 10-2620-538-000-000-000-0000     | 1262053800000000 | 50.00        |
| <b>Vendor: HOAGLANA - WADE HOAGLAND</b>                     |            |             |          |                |                                  |                  |              |
| 00021253  | 02/18/2020 | L3319200003 | 00040013 | HOUCKFEB20     | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 25.00        |
|   |            |             |          |                | 10-2620-538-000-000-000-0000     | 1262053800000000 | 25.00        |
| <b>Vendor: HOUCKCA - CAROL HOUCK</b>                        |            |             |          |                |                                  |                  |              |
| 00021254  | 02/18/2020 | L3319200016 | 00041142 | HURL11820      | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 25.00        |
|   |            |             |          |                | 10-3250-330-000-000-000-0000     | 330BBBJ          | 15.00        |
| 00021254  | 02/18/2020 | L3319200017 | 00041142 | HURL11820      | 10-3250-330-000-000-000-0000     | 330BBBV          | 15.00        |
| 00021254  | 02/18/2020 | L3319200025 | 00041154 | HURL12220      | 10-3250-330-000-000-000-0000     | 330BBGV          | 30.00        |
| 00021254  | 02/18/2020 | L3319200048 | 00041195 | HURL12320      | 10-3250-330-000-000-000-0000     | 330BBBJ          | 15.00        |
| 00021254  | 02/18/2020 | L3319200049 | 00041195 | HURL12320      | 10-3250-330-000-000-000-0000     | 330BBBV          | 15.00        |
| 00021254  | 02/18/2020 | L3319200050 | 00041196 | HURL12520      | 10-3250-330-000-000-000-0000     | 330BBBJ          | 15.00        |
| 00021254  | 02/18/2020 | L3319200051 | 00041196 | HURL12520      | 10-3250-330-000-000-000-0000     | 330BBBV          | 15.00        |
| 00021254  | 02/18/2020 | L3319200052 | 00041196 | HURL12520      | 10-3250-330-000-000-000-0000     | 330BBGV          | 30.00        |
| 00021254  | 02/18/2020 | L3319200060 | 00041214 | HURL12720      | 10-3250-330-000-000-000-0000     | 330BBGV          | 30.00        |
| 00021254  | 02/18/2020 | L3319200064 | 00041219 | HURL12820      | 10-3250-330-000-000-000-0000     | 330BBBJ          | 15.00        |
| 00021254  | 02/18/2020 | L3319200065 | 00041219 | HURL12820      | 10-3250-330-000-000-000-0000     | 330BBBV          | 15.00        |
| 00021254  | 02/18/2020 | L3319200068 | 00041233 | HURL13020      | 10-3250-330-000-000-000-0000     | 330BBGV          | 30.00        |
| 00021254  | 02/18/2020 | L3319200139 | 00041238 | HURL13120      | 10-3250-330-000-000-000-0000     | 330BBBJ          | 15.00        |
| 00021254  | 02/18/2020 | L3319200140 | 00041238 | HURL13120      | 10-3250-330-000-000-000-0000     | 330BBBV          | 15.00        |
| 00021254  | 02/18/2020 | L3319200231 | 00041292 | HURL2620       | 10-3250-330-000-000-000-0000     | 330BBGV          | 30.00        |
| <b>Vendor: HURLGER - GERALD HURL</b>                        |            |             |          |                |                                  |                  |              |
| 00021255  | 02/18/2020 | L3319200247 | 00041307 | 20803          | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 300.00       |
|   |            |             |          |                | 10-2620-430-000-00-500-000-0000  | 1262043050000000 | 225.00       |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# - Payable Transaction

02/18/2020 08:14:02 AM

Sharpsville Area School District

Page 5

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

factrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #  | Account Code                        | A.S.N.           | Expended Amt |
|--|------------|-------------|----------|------------|-------------------------------------|------------------|--------------|
| 00021255   | 02/18/2020 | L3319200248 | 00041307 | 20826      | 10-2620-430-000-00-800-000-000-0000 | 1262043080000000 | 335.00       |
| 00021255   | 02/18/2020 | L3319200249 | 00041307 | 20881      | 10-2620-430-000-00-200-000-000-0000 | 1262043020000000 | 795.00       |
| <b>Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC</b>           |            |             |          |            |                                     |                  |              |
| 00021256   | 02/18/2020 | L3319200196 | 00041270 | 612873     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,355.00     |
| 00021257   | 02/18/2020 | L3319200196 | 00041270 | 612873     | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 1,728.55     |
| <b>Vendor: INSIGHT PAC - INSIGHT PA CYBER CHARTER SCHOOL</b> |            |             |          |            |                                     |                  |              |
| 00021257   | 02/18/2020 | L3335600004 | 00041311 | 86487397   | 10-2620-430-000-00-000-000-000-0000 | 1262043000000000 | 1,728.55     |
| <b>Vendor: JOHNSOCO - JOHNSON CONTROLS</b>                   |            |             |          |            |                                     |                  |              |
| 00021258   | 02/18/2020 | L3319200240 | 00041295 | KECK2420   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 965.00       |
| <b>Vendor: KECKGE - GEORGE KECK</b>                          |            |             |          |            |                                     |                  |              |
| 00021259   | 02/18/2020 | L3319200092 | 00041180 | 2000000069 | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 30.00        |
| 00021259   | 02/18/2020 | L3319200093 | 00041180 | 2000000069 | 10-1110-562-000-20-500-000-109-0000 | 1110056250000000 | 30.00        |
| 00021259   | 02/18/2020 | L3319200094 | 00041180 | 2000000069 | 10-1110-562-000-30-800-000-109-0000 | 1110056280000000 | 2,467.20     |
| 00021259   | 02/18/2020 | L3319200095 | 00041180 | 2000000101 | 10-1290-562-000-30-800-000-109-0000 | 1110056280000000 | 7,401.60     |
| <b>Vendor: KEYSTONEC - KEYSTONE EDUCATION CENTER</b>         |            |             |          |            |                                     |                  |              |
| 00021260   | 02/18/2020 | L3319200153 | 00040074 | 12613.00   | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 10,626.64    |
| 00021260   | 02/18/2020 | L3319200154 | 00040778 | 72483.00   | 10-1110-610-000-30-800-170-137-0000 | 1110061080170000 | 17,229.58    |
| 00021260   | 02/18/2020 | L3319200155 | 00040322 | 64585.00   | 10-1110-610-000-30-800-122-137-0000 | 1110061080122000 | 37,725.02    |
| 00021260   | 02/18/2020 | L3335600028 | 00041162 | 12318.00   | 10-2380-610-000-20-500-000-127-0000 | 1238061050000000 | 736.84       |
| 00021260   | 02/18/2020 | L3319200259 | 00040980 | 10447.00   | 10-0482-000-000-00-000-000-000-0000 | 10482            | 56.01        |
| <b>Vendor: KURTZER - KURTZ BROS.</b>                         |            |             |          |            |                                     |                  |              |
| 00021261   | 02/18/2020 | L3319200019 | 00041140 | LEVIS11820 | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 10.00        |
| 00021261   | 02/18/2020 | L3319200020 | 00041140 | LEVIS11820 | 10-1110-610-000-30-800-000-000-BBBJ | 330BBBJ          | 177.27       |
| 00021261   | 02/18/2020 | L3319200045 | 00041193 | LEVIS12320 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 82.56        |
| 00021261   | 02/18/2020 | L3319200046 | 00041193 | LEVIS12320 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 1,062.68     |
| 00021261   | 02/18/2020 | L3319200056 | 00041199 | LEVIS12520 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200057 | 00041199 | LEVIS12520 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200061 | 00041217 | LEVIS12820 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200062 | 00041217 | LEVIS12820 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200142 | 00041236 | LEVIS13120 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200143 | 00041236 | LEVIS13120 | 10-3250-330-000-00-000-000-BBBJ     | 330BBBJ          | 12.50        |
| 00021261   | 02/18/2020 | L3319200232 | 00041293 | LEVIS2420  | 10-3250-330-000-00-000-000-AD00     | 330AD            | 12.50        |
| <b>Vendor: LEVISDA - DOUG LEVIS</b>                          |            |             |          |            |                                     |                  |              |
|  |            |             |          |            | Remit # 1 Check Date: 02/18/2020    | Check Amount:    | 155.00       |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

02/18/2020 08:14:02 AM

c - Credit Card Payment

Sharpville Area School District

Page 6

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                        | A.S.N.          | Expended Amt |
|---|------------|-------------|----------|----------------|-------------------------------------|-----------------|--------------|
| 00021262  | 02/18/2020 | L3319200091 | 00041181 | 104436703      | 10-1110-562-000-30-800-000-109-0000 | 111005628000000 | 925.26       |
| <b>Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING</b>          |            |             |          |                |                                     |                 |              |
| 00021263  | 02/18/2020 | L3319200257 | 00040213 | LINDBELLFEB20  | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 925.26       |
| <b>Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES</b>    |            |             |          |                |                                     |                 |              |
| 00021264  | 02/18/2020 | L3319200197 | 00041271 | 2243           | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 4,950.00     |
| 00021264  | 02/18/2020 | L3319200198 | 00041271 | 2243           | 10-1110-323-000-30-800-000-109-0000 | 111003238000000 | 5,400.00     |
| <b>Vendor: LINDENDEC - LINDENPOINTE DEVELOPMENT CORPORATION</b> |            |             |          |                |                                     |                 |              |
| 00021265  | 02/18/2020 | L3319200255 | 00040302 | LOMBFEFEB20    | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 70.08        |
| 00021265  | 02/18/2020 | L3319200256 | 00040302 | LOMBFEFEB20    | 10-2430-330-000-10-200-000-000-0000 | 124303302000000 | 10.03        |
| <b>Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.</b>           |            |             |          |                |                                     |                 |              |
| 00021266  | 02/18/2020 | L3319200004 | 00040014 | MARSHALLFEB20  | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 80.11        |
| <b>Vendor: MARSHAH1 - HEIDI MARSHALL</b>                        |            |             |          |                |                                     |                 |              |
| 00021267  | 02/18/2020 | L3319200069 | 00041215 | 19-13543       | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 25.00        |
| 00021267  | 02/18/2020 | L3319200070 | 00041215 | 19-13990       | 10-3250-330-000-00-000-000-000-AD00 | 330AD           | 192.50       |
| 00021267  | 02/18/2020 | L3319200071 | 00041215 | 19-15368       | 10-3250-330-000-00-000-000-000-AD00 | 330AD           | 165.00       |
| 00021267  | 02/18/2020 | L3319200072 | 00041215 | 19-15768       | 10-3250-330-000-00-000-000-000-AD00 | 330AD           | 110.00       |
| 00021267  | 02/18/2020 | L3319200073 | 00041215 | 19-17027       | 10-3250-330-000-00-000-000-000-AD00 | 330AD           | 137.50       |
| <b>Vendor: MCGONIAMS - MCGONIGLE AMBULANCE SERVICE</b>          |            |             |          |                |                                     |                 |              |
| 00021268  | 02/18/2020 | L3319200130 | 00040270 | inv81619102519 | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 165.00       |
| <b>Vendor: MEDCOSUC - MEDCO SUPPLY CO</b>                       |            |             |          |                |                                     |                 |              |
| 00021269  | 02/18/2020 | L3319200018 | 00041141 | MEHLER11820    | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 770.00       |
| 00021269  | 02/18/2020 | L3319200024 | 00041153 | MEHLER12220    | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV         | 2,060.66     |
| 00021269  | 02/18/2020 | L3319200047 | 00041194 | MEHLER12320    | 10-3250-330-000-00-000-000-000-BBGV | 330BBGV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200053 | 00041197 | MEHLER12520    | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200054 | 00041197 | MEHLER12520    | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200059 | 00041213 | MEHLER12720    | 10-3250-330-000-00-000-000-000-BBGV | 330BBGV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200063 | 00041218 | MEHLER12820    | 10-3250-330-000-00-000-000-000-BBGV | 330BBGV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200067 | 00041232 | MEHLER13020    | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200141 | 00041237 | MEHLER13120    | 10-3250-330-000-00-000-000-000-BBBV | 330BBBV         | 25.00        |
| 00021269  | 02/18/2020 | L3319200230 | 00041291 | MEHLER2620     | 10-3250-330-000-00-000-000-000-BBGV | 330BBGV         | 25.00        |
| <b>Vendor: MEHLERGE - GEORGE MEHLER</b>                         |            |             |          |                |                                     |                 |              |
|   |            |             |          |                | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 250.00       |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 7

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code  | A.S.N.                        | Expended Amt |
|---|------------|-------------|----------|--------------|---|-------------------------------|--------------|
| 00021270  | 02/18/2020 | L3319200084 | 00040237 | FEB2020      | 10-1390-564-000-30-800-000-000-0000                                     | 113905648000000               | 32,310.00    |
| <b>Vendor: MERCERCOO - MERCER COUNTY CAREER CENTER</b>    |            |             |          |              |   |                               |              |
| 00021271  | 02/18/2020 | L3319200033 | 00041168 | MCHOFF11820  | Remit # 1 Check Date: 02/18/2020<br>10-3250-550-000-00-000-000-AD00     | Check Amount: 550AD           | 32,310.00    |
| <b>Vendor: MERCERCOH - MERCER COUNTY HALL OF FAME</b>     |            |             |          |              |   |                               |              |
| 00021272  | 02/18/2020 | L3319200167 | 00041256 | NATFUELFEB20 | Remit # 1 Check Date: 02/18/2020<br>10-2620-621-000-00-200-000-000-0000 | Check Amount: 126206212000000 | 200.00       |
| 00021272  | 02/18/2020 | L3319200168 | 00041256 | NATFUELFEB20 | 10-2620-621-000-00-500-000-000-0000                                     | 126206215000000               | 200.00       |
| 00021272  | 02/18/2020 | L3319200169 | 00041256 | NATFUELFEB20 | 10-2620-621-000-00-800-000-000-0000                                     | 126206218000000               | 1,483.93     |
| 00021272  | 02/18/2020 | L3319200170 | 00041256 | NATFUELFEB20 | 10-2620-621-000-00-980-000-000-0000                                     | 126206219800000               | 883.00       |
| <b>Vendor: NATIONALFU - NATIONAL FUEL</b>                 |            |             |          |              |   |                               |              |
| 00021273  | 02/18/2020 | L3319200199 | 00041272 | 733855       | Remit # 1 Check Date: 02/18/2020<br>10-2519-340-000-00-000-000-0000     | Check Amount: 125193400000000 | 1,078.64     |
| <b>Vendor: NATIONBES - NATIONAL BENEFIT SERVICES, LLC</b> |            |             |          |              |   |                               |              |
| 00021274  | 02/18/2020 | L3319200021 | 00040876 | 412293886001 | Remit # 1 Check Date: 02/18/2020<br>10-2519-610-000-00-000-000-0000     | Check Amount: 125196100000000 | 86.39        |
| 00021274  | 02/18/2020 | L3319200022 | 00040876 | 412293497001 | 10-2519-610-000-00-000-000-0000   | 125196100000000               | 3,531.96     |
| 00021274  | 02/18/2020 | L3319200032 | 00041022 | 425906404001 | 10-2519-610-000-00-000-000-0000   | 125196100000000               | 250.00       |
| 00021274  | 02/18/2020 | L3319200146 | 00041148 | 435939266001 | 10-2380-610-000-30-800-000-137-0000                                     | 123806108000000               | 250.00       |
| 00021274  | 02/18/2020 | L3319200147 | 00041173 | 436989215001 | 10-2519-610-000-00-000-000-0000   | 125196100000000               | 75.87        |
| 00021274  | 02/18/2020 | L3319200148 | 00041158 | 435597792001 | 10-2360-610-000-00-000-000-0000   | 123606100000000               | 62.45        |
| <b>Vendor: OFFICEDE - OFFICE DEPOT</b>                    |            |             |          |              |   |                               |              |
| 00021275  | 02/18/2020 | L3319200203 | 00041275 | PACYBFEB20   | Remit # 1 Check Date: 02/18/2020<br>10-1110-562-000-20-500-000-109-0000 | Check Amount: 111005625000000 | 74.99        |
| 00021275  | 02/18/2020 | L3319200204 | 00041275 | PACYBFEB20   | 10-1110-562-000-30-800-000-109-0000                                     | 111005628000000               | 207.76       |
| <b>Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL</b>  |            |             |          |              |   |                               |              |
| 00021276  | 02/18/2020 | L3319200090 | 00041182 | 610210       | Remit # 1 Check Date: 02/18/2020<br>10-1110-562-000-30-800-000-109-0000 | Check Amount: 111005628000000 | 147.83       |
| <b>Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL</b>      |            |             |          |              |   |                               |              |
| 00021277  | 02/18/2020 | L3319200087 | 00041183 | 609036       | Remit # 1 Check Date: 02/18/2020<br>10-1110-562-000-10-200-000-109-0000 | Check Amount: 111005622000000 | 50.56        |
| 00021277  | 02/18/2020 | L3319200088 | 00041183 | 609036       | 10-1110-562-000-20-500-000-109-0000                                     | 111005625000000               | 619.46       |
| 00021277  | 02/18/2020 | L3319200089 | 00041183 | 609036       | 10-1110-562-000-30-800-000-109-0000                                     | 111005628000000               | 3,701.05     |
| <b>Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL</b>          |            |             |          |              |   |                               |              |
| 00021278  | 02/18/2020 | L3319200166 | 00041255 | PENPPWRFB201 | Remit # 1 Check Date: 02/18/2020<br>10-2620-622-000-00-220-000-000-0000 | Check Amount: 126206222000000 | 925.26       |
| 00021278  | 02/18/2020 | L3319200171 | 00041259 | PENPPWRFB2   | 10-2620-622-000-00-200-000-000-0000                                     | 126206222000000               | 874.24       |
| 00021278  | 02/18/2020 | L3319200172 | 00041259 | PENPPWRFB2   | 10-2620-622-000-00-500-000-000-0000                                     | 126206225000000               | 874.24       |
| 00021278  | 02/18/2020 | L3319200173 | 00041259 | PENPPWRFB2   | 10-2620-622-000-00-800-000-000-0000                                     | 126206228000000               | 1,850.52     |
| 00021278  | 02/18/2020 | L3319200174 | 00041259 | PENPPWRFB2   | 10-2620-622-000-00-980-000-000-0000                                     | 126206229800000               | 1,850.52     |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 8



# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #                                      | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.          | Expended Amt |
|--|------------|-------------|----------|---------------|-------------------------------------|-----------------|--------------|
| 00021278                                     | 02/18/2020 | L3319200175 | 00041259 | PENPPWRFE2    | 10-2620-622-000-00-980-000-000-0000 | 126206229800000 | 183.48       |
| 00021278                                     | 02/18/2020 | L3319200176 | 00041259 | PENPPWRFE2    | 10-2620-622-000-00-980-000-000-0000 | 126206229800000 | 20.23        |
| 00021278                                     | 02/18/2020 | L3319200177 | 00041259 | PENPPWRFE2    | 10-2620-622-000-00-980-000-000-0000 | 126206229800000 | 24.82        |
| 00021278                                     | 02/18/2020 | L3319200178 | 00041259 | PENPPWRFE2    | 10-2620-622-000-00-980-000-000-0000 | 126206229800000 | 28.51        |
| <b>Vendor: PENNPO - PENN POWER</b>           |            |             |          |               |                                     |                 |              |
| 00021279                                     | 02/18/2020 | L3335600005 | 00041312 | INV737524     | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 11,071.05    |
| 00021279                                     | 02/18/2020 | L3335600006 | 00041312 | INV738404     | 10-2620-610-000-30-980-000-000-0000 | 126206109800000 | 15.95        |
| 00021279                                     | 02/18/2020 | L3335600006 | 00041312 |               | 10-2620-610-000-30-980-000-000-0000 | 126206109800000 | 437.00       |
| <b>Vendor: PIONEER - PIONEER MFG CO.</b>     |            |             |          |               |                                     |                 |              |
| 00021280                                     | 02/18/2020 | L3319200149 | 00041225 | PJASREG913020 | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 452.95       |
| 00021280                                     | 02/18/2020 | L3319200150 | 00041225 | PJASREG913020 | 10-3210-894-000-20-500-000-127-0000 | 132108105000000 | 440.00       |
| 00021280                                     | 02/18/2020 | L3319200150 | 00041225 |               | 10-3210-894-000-30-800-000-137-0000 | 132108108000000 | 210.00       |
| <b>Vendor: PJASRE9 - PJAS REGION 9</b>       |            |             |          |               |                                     |                 |              |
| 00021281                                     | 02/18/2020 | L3319200228 | 00041289 | PLATT2620     | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 650.00       |
| 00021281                                     | 02/18/2020 | L3319200228 | 00041289 |               | 10-3250-330-000-00-000-000-BBGV     | 330BBGV         | 74.00        |
| <b>Vendor: PLATTETOJ - TOM PLATTBORZE JR</b> |            |             |          |               |                                     |                 |              |
| 00021282                                     | 02/18/2020 | L3319200098 | 00041187 | 1000012720    | Remit # 1 Check Date: 02/18/2020    | Check Amount:   | 74.00        |
| 00021282                                     | 02/18/2020 | L3319200099 | 00041187 | 1000012720    | 10-1110-329-000-10-200-000-000-0000 | 111003292000000 | 1,297.37     |
| 00021282                                     | 02/18/2020 | L3319200100 | 00041187 | 1000012720    | 10-1110-329-000-20-500-000-000-0000 | 111003295000000 | 344.26       |
| 00021282                                     | 02/18/2020 | L3319200101 | 00041187 | 1000012720    | 10-1110-329-000-30-800-000-000-0000 | 111003298000000 | 229.50       |
| 00021282                                     | 02/18/2020 | L3319200102 | 00041187 | 1000012720    | 10-1233-329-000-20-500-000-000-0000 | 112333295000000 | 114.75       |
| 00021282                                     | 02/18/2020 | L3319200103 | 00041187 | 1000012720    | 10-1290-329-000-20-500-000-000-0000 | 112903295000000 | 383.60       |
| 00021282                                     | 02/18/2020 | L3319200104 | 00041187 | 1000012720    | 10-1290-329-000-30-800-000-000-0000 | 112903298000000 | 143.85       |
| 00021282                                     | 02/18/2020 | L3319200105 | 00041187 | 1000012720    | 10-2620-413-000-00-000-000-000-0000 | 126204130000000 | 397.60       |
| 00021282                                     | 02/18/2020 | L3319200106 | 00041186 | 1000012659    | 10-3100-572-000-00-000-000-000-0000 | 131005720000000 | 213.00       |
| 00021282                                     | 02/18/2020 | L3319200107 | 00041186 | 1000012659    | 10-1110-329-000-10-200-000-000-0000 | 111003292000000 | 1,080.71     |
| 00021282                                     | 02/18/2020 | L3319200108 | 00041186 | 1000012659    | 10-1110-329-000-20-500-000-000-0000 | 111003295000000 | 803.25       |
| 00021282                                     | 02/18/2020 | L3319200109 | 00041186 | 1000012659    | 10-1110-329-000-30-800-000-000-0000 | 111003298000000 | 2,983.51     |
| 00021282                                     | 02/18/2020 | L3319200110 | 00041186 | 1000012659    | 10-1233-329-000-10-200-000-000-0000 | 112333292000000 | 95.90        |
| 00021282                                     | 02/18/2020 | L3319200111 | 00041186 | 1000012659    | 10-1233-329-000-20-500-000-000-0000 | 112333295000000 | 114.75       |
| 00021282                                     | 02/18/2020 | L3319200112 | 00041186 | 1000012659    | 10-1241-329-000-10-200-000-000-0000 | 112413292000000 | 172.13       |
| 00021282                                     | 02/18/2020 | L3319200113 | 00041186 | 1000012659    | 10-1290-329-000-20-500-000-000-0000 | 112903295000000 | 479.50       |
| 00021282                                     | 02/18/2020 | L3319200114 | 00041186 | 1000012659    | 10-1290-329-000-30-800-000-000-0000 | 112903298000000 | 191.80       |
| 00021282                                     | 02/18/2020 | L3319200115 | 00041186 | 1000012659    | 10-2250-329-000-00-000-000-000-0000 | 122503290000000 | 114.75       |
| 00021282                                     | 02/18/2020 | L3319200116 | 00041186 | 1000012659    | 10-2250-329-000-30-800-000-000-0000 | 122503298000000 | 253.45       |
| 00021282                                     | 02/18/2020 | L3319200116 | 00041186 | 1000012659    | 10-2380-329-000-10-200-000-000-0000 | 123803292000000 | 548.00       |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 9



# Fund Accounting Check Register

factrgc

GENERAL FUND - From 02/18/2020 To 02/18/2020

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #                               | Account Code                        | A.S.N.          | Expended Amt |
|--|------------|-------------|----------|---|-------------------------------------|-----------------|--------------|
| 00021282   | 02/18/2020 | L3319200117 | 00041186 | 1000012659                              | 10-2620-413-000-00-000-000-0000     | 126204130000000 | 752.60       |
| 00021282   | 02/18/2020 | L3319200118 | 00041185 | 1000012598                              | 10-1110-329-000-10-200-000-000-0000 | 111003292000000 | 860.63       |
| 00021282   | 02/18/2020 | L3319200119 | 00041185 | 1000012598                              | 10-1110-329-000-20-500-000-000-0000 | 111003295000000 | 516.38       |
| 00021282   | 02/18/2020 | L3319200120 | 00041185 | 1000012598                              | 10-1110-329-000-30-800-000-000-0000 | 111003298000000 | 803.25       |
| 00021282   | 02/18/2020 | L3319200121 | 00041185 | 1000012598                              | 10-1211-329-000-30-800-000-000-0000 | 111003298000000 | 114.75       |
| 00021282   | 02/18/2020 | L3319200122 | 00041185 | 1000012598                              | 10-1231-329-000-20-500-000-000-0000 | 112113298000000 | 229.50       |
| 00021282   | 02/18/2020 | L3319200123 | 00041185 | 1000012598                              | 10-1233-329-000-20-500-000-000-0000 | 112313295000000 | 153.28       |
| 00021282   | 02/18/2020 | L3319200124 | 00041185 | 1000012598                              | 10-1241-329-000-10-200-000-000-0000 | 112413292000000 | 114.75       |
| 00021282   | 02/18/2020 | L3319200125 | 00041185 | 1000012598                              | 10-1290-329-000-20-500-000-000-0000 | 112903295000000 | 506.90       |
| 00021282   | 02/18/2020 | L3319200126 | 00041185 | 1000012598                              | 10-2270-329-271-10-200-000-000-2200 | 122703292000022 | 114.75       |
| 00021282   | 02/18/2020 | L3319200127 | 00041185 | 1000012598                              | 10-2270-329-271-20-500-000-000-2200 | 122703295000022 | 114.75       |
| 00021282   | 02/18/2020 | L3319200128 | 00041185 | 1000012598                              | 10-2380-329-000-10-200-000-000-0000 | 123803292000000 | 548.00       |
| 00021282   | 02/18/2020 | L3319200129 | 00041185 | 1000012598                              | 10-2620-413-000-00-000-000-000-0000 | 126204130000000 | 681.60       |
| 00021282   | 02/18/2020 | L3319200213 | 00041280 | 1000012782                              | 10-1110-329-000-10-200-000-000-0000 | 111003292000000 | 918.00       |
| 00021282   | 02/18/2020 | L3319200214 | 00041280 | 1000012782                              | 10-1110-329-000-20-500-000-000-0000 | 111003295000000 | 286.88       |
| 00021282   | 02/18/2020 | L3319200215 | 00041280 | 1000012782                              | 10-1110-329-000-30-800-000-000-0000 | 111003298000000 | 401.63       |
| 00021282   | 02/18/2020 | L3319200216 | 00041280 | 1000012782                              | 10-1241-329-000-10-200-000-000-0000 | 112413292000000 | 401.63       |
| 00021282   | 02/18/2020 | L3319200217 | 00041280 | 1000012782                              | 10-1290-329-000-20-500-000-000-0000 | 112903295000000 | 479.50       |
| 00021282   | 02/18/2020 | L3319200218 | 00041280 | 1000012782                              | 10-1290-329-000-30-800-000-000-0000 | 112903298000000 | 143.85       |
| 00021282   | 02/18/2020 | L3319200219 | 00041280 | 1000012782                              | 10-2250-329-000-00-000-000-000-0000 | 122503290000000 | 573.75       |
| 00021282   | 02/18/2020 | L3319200220 | 00041280 | 1000012782                              | 10-2440-329-000-00-000-000-000-0000 | 124403290000000 | 60.35        |
| 00021282   | 02/18/2020 | L3319200221 | 00041280 | 1000012782                              | 10-2620-413-000-00-000-000-000-0000 | 126204130000000 | 681.60       |
| <b>Vendor: PRECISION HUMAN RESOURCE SOLUTIONS</b>    |            |             |          | <b>Remit # 1 Check Date: 02/18/2020</b> | <b>Check Amount:</b>                |                 |              |
| 00021283   | 02/18/2020 | L3319200205 | 00041276 | 611977                                  | 10-1110-562-000-10-200-000-109-0000 | 111005622000000 | 19,420.01    |
| 00021283   | 02/18/2020 | L3319200206 | 00041276 | 611977                                  | 10-1110-562-000-30-800-000-109-0000 | 111005628000000 | 874.23       |
| 00021283   | 02/18/2020 | L3319200207 | 00041276 | 611977                                  | 10-1290-562-000-20-500-000-109-0000 | 112905625000000 | 2,622.72     |
| <b>Vendor: REACHCYC - REACH CYBER CHAPTER SCHOOL</b> |            |             |          | <b>Remit # 1 Check Date: 02/18/2020</b> | <b>Check Amount:</b>                |                 |              |
| 00021284   | 02/18/2020 | L3319200031 | 00041032 | 17008246                                | 10-3210-610-000-10-200-000-117-0000 | 132106102000000 | 1,728.55     |
| <b>Vendor: READTOT - READ TO THEM INC</b>            |            |             |          | <b>Remit # 1 Check Date: 02/18/2020</b> | <b>Check Amount:</b>                |                 |              |
| 00021285   | 02/18/2020 | L3319200005 | 00040015 | ROBERTSPER20                            | 10-2620-538-000-00-000-000-000-0000 | 126205380000000 | 5,225.50     |
| <b>Vendor: ROBERTJAL - JAIME L. ROBERTS</b>          |            |             |          | <b>Remit # 1 Check Date: 02/18/2020</b> | <b>Check Amount:</b>                |                 |              |
| 00021286   | 02/18/2020 | L3335600007 | 00041313 | 1001627728                              | 10-2620-430-000-00-200-000-000-0000 | 126204302000000 | 2,200.00     |
|  |            |             |          |   |                                     |                 | 2,200.00     |
|  |            |             |          |   |                                     |                 | 50.00        |
|  |            |             |          |   |                                     |                 | 50.00        |
|  |            |             |          |   |                                     |                 | 303.24       |

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 10

# Fund Accounting Check Register

factrgc

GENERAL FUND - From 02/18/2020 To 02/18/2020

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                     | A.S.N.   | Check Amount: | Expend Amt |
|---|------------|-------------|----------|---------------|----------------------------------|--|---------------|------------|
| <b>Vendor: ROTHER - ROTH BROS INC</b>                     |            |             |          |               |                                  |  |               |            |
| 00021287  | 02/18/2020 | L3319200086 | 00041184 | BOOSTERS11820 | Remit # 1 Check Date: 02/18/2020 | 10-3250-635-000-00-000-000-AD00 635AD                | 303.24        | 303.24     |
| <b>Vendor: SASBBB - SHARPSVILLE BASKETBALL BOOSTERS</b>   |            |             |          |               |                                  |  |               |            |
| 00021288  | 02/18/2020 | L3319200145 | 00040131 | 7153091898    | Remit # 1 Check Date: 02/18/2020 | 10-2620-430-000-00-500-000-000-0000 1262043050000000 | 80.00         | 80.00      |
| <b>Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.</b>        |            |             |          |               |                                  |  |               |            |
| 00021289  | 02/18/2020 | L3319200223 | 00041283 | 244           | Remit # 1 Check Date: 02/18/2020 | 10-2310-549-000-00-000-000-000-0000 1231054900000000 | 773.73        | 773.73     |
| <b>Vendor: SHARONHE - SHARON HERALD CO.</b>               |            |             |          |               |                                  |  |               |            |
| 00021290  | 02/18/2020 | L3335600029 | 00040451 | 10            | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AT00 330AT                | 255.34        | 255.34     |
| 00021290  | 02/18/2020 | L3335900001 | 00040451 | JAN20         | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AT00 330AT                | 3,300.00      | 3,300.00   |
| <b>Vendor: SHARONREM - SHARON REGIONAL MEDICAL CENTER</b> |            |             |          |               |                                  |  |               |            |
| 00021291  | 02/18/2020 | L3319200096 | 00041178 | 2020-1        | Remit # 1 Check Date: 02/18/2020 | 10-2660-350-000-00-000-000-0000 1266035000000000     | 6,600.00      | 6,600.00   |
| 00021291  | 02/18/2020 | L3319200241 | 00041296 | 2020-6        | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AD00 330AD                | 312.48        | 312.48     |
| 00021291  | 02/18/2020 | L3319200242 | 00041296 | 2020-5        | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AD00 330AD                | 758.88        | 758.88     |
| 00021291  | 02/18/2020 | L3319200243 | 00041296 | 2020-4        | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AD00 330AD                | 178.56        | 178.56     |
| 00021291  | 02/18/2020 | L3319200244 | 00041296 | 2020-3        | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AD00 330AD                | 535.68        | 535.68     |
| 00021291  | 02/18/2020 | L3319200245 | 00041296 | 2020-2        | Remit # 1 Check Date: 02/18/2020 | 10-3250-330-000-00-000-000-AD00 330AD                | 178.56        | 178.56     |
| <b>Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT</b>  |            |             |          |               |                                  |  |               |            |
| 00021292  | 02/18/2020 | L3319200074 | 00041216 | 70091696      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBB7 513BBB7              | 2,574.48      | 2,574.48   |
| 00021292  | 02/18/2020 | L3319200075 | 00041216 | 70091696      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBB7 513BBB7              | 4,538.64      | 4,538.64   |
| 00021292  | 02/18/2020 | L3319200076 | 00041216 | 70091696      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBB8 513BBB8              | 531.47        | 531.47     |
| 00021292  | 02/18/2020 | L3319200077 | 00041216 | 70091795      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBBJ 513BBBJ              | 860.81        | 860.81     |
| 00021292  | 02/18/2020 | L3319200078 | 00041216 | 70091705      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBGJ 513BBGJ              | 380.41        | 380.41     |
| 00021292  | 02/18/2020 | L3319200079 | 00041216 | 70086312      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBGV 513BBGV              | 380.41        | 380.41     |
| 00021292  | 02/18/2020 | L3319200080 | 00041216 | 70086306      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBGV 513BBGV              | 180.42        | 180.42     |
| 00021292  | 02/18/2020 | L3319200081 | 00041216 | 70091697      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBBV 513BBBV              | 180.42        | 180.42     |
| 00021292  | 02/18/2020 | L3319200082 | 00041216 | 700876307     | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-WRV0 513WRV               | 1,153.79      | 1,153.79   |
| 00021292  | 02/18/2020 | L3319200083 | 00041216 | 70091696      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBBV 513BBBV              | 219.56        | 219.56     |
| 00021292  | 02/18/2020 | L3319200134 | 00041250 | 70096400      | Remit # 1 Check Date: 02/18/2020 | 10-3210-513-000-00-800-000-137-0000 1321051380000000 | 680.40        | 680.40     |
| 00021292  | 02/18/2020 | L3319200208 | 00041277 | 70096413      | Remit # 1 Check Date: 02/18/2020 | 10-1233-513-000-10-200-000-201-0000 1123351320000000 | 407.98        | 407.98     |
| 00021292  | 02/18/2020 | L3319200209 | 00041277 | 70096413      | Remit # 1 Check Date: 02/18/2020 | 10-1233-513-000-30-800-000-201-0000 1123351380000000 | 80.43         | 80.43      |
| 00021292  | 02/18/2020 | L3319200210 | 00041278 | 27229095      | Remit # 1 Check Date: 02/18/2020 | 10-1290-390-890-00-000-000-201-5900 1129039000000059 | 80.42         | 80.42      |
| 00021292  | 02/18/2020 | L3319200233 | 00041294 | 70096402      | Remit # 1 Check Date: 02/18/2020 | 10-3250-513-000-00-000-000-BBB7 513BBB7              | 1,525.77      | 1,525.77   |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpsville Area School District

Page 11

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackryc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                     | A.S.N.           | Expended Amt |
|---|------------|-------------|----------|---------------|----------------------------------|------------------|--------------|
| 00021292  | 02/18/2020 | L3319200234 | 00041294 | 70096402      | 10-3250-513-000-00-000-000-BBB8  | 513BBB8          | 390.19       |
| 00021292  | 02/18/2020 | L3319200235 | 00041294 | 70096402      | 10-3250-513-000-00-000-000-BBBJ  | 513BBBJ          | 380.41       |
| 00021292  | 02/18/2020 | L3319200236 | 00041294 | 70096402      | 10-3250-513-000-00-000-000-BBBV  | 513BBBV          | 380.41       |
| 00021292  | 02/18/2020 | L3319200237 | 00041294 | 70096412      | 10-3250-513-000-00-000-000-BBGV  | 513BBGV          | 1,043.39     |
| 00021292  | 02/18/2020 | L3319200238 | 00041294 | 70096403      | 10-3250-513-000-00-000-000-WRMO  | 513WRM           | 278.27       |
| 00021292  | 02/18/2020 | L3319200239 | 00041294 | 70096403      | 10-3250-513-000-00-000-000-WRVQ  | 513WRV           | 1,932.61     |
| 00021292  | 02/18/2020 | L3319200253 | 00040401 | STAFEB20CONTR | 10-2720-513-000-00-000-000-3600  | 1272051300000036 | 35,208.82    |
| 00021292  | 02/18/2020 | L3319200254 | 00040401 | STAFEB20CONTR | 10-2720-513-271-00-000-000-2200  | 127205130000022  | 4,645.05     |
| <b>Vendor: STA - STA CENTRAL REGION</b>                                   |            |             |          |               |                                  |                  |              |
| 00021293  | 02/18/2020 | L3319200144 | 00041235 | STAPLES20320  | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 51,843.12    |
| <b>Vendor: STAPLE - STAPLES, INC.</b>                                     |            |             |          |               |                                  |                  |              |
| 00021294  | 02/18/2020 | L3319200029 | 00041023 | STY1498657    | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 9.99         |
| <b>Vendor: STYLUSPUB - STYLUS PUBLISHING</b>                              |            |             |          |               |                                  |                  |              |
| 00021295  | 02/18/2020 | L3319200015 | 00040867 | 105961132     | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 9.99         |
| <b>Vendor: TEACHESY - TEACHER SYNERGY LLC</b>                             |            |             |          |               |                                  |                  |              |
| 00021296  | 02/18/2020 | L3319200258 | 00040016 | FEB20RET      | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 68.72        |
| <b>Vendor: TESONEROJ - ROBERT J. TESONE</b>                               |            |             |          |               |                                  |                  |              |
| 00021297  | 02/18/2020 | L3319200156 | 00040642 | SPECFEB2020   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 68.72        |
| <b>Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST</b>                      |            |             |          |               |                                  |                  |              |
| 00021298  | 02/18/2020 | L3319200030 | 00040690 | 1024772       | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 35.98        |
| <b>Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC</b>                      |            |             |          |               |                                  |                  |              |
| 00021299  | 02/18/2020 | L3319200006 | 00040017 | VANNOYJFEB20  | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 35.98        |
| <b>Vendor: VANNOYJO - JOHN VANNOY</b>                                     |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200211 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 583.33       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 440.00       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 583.33       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 440.00       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 785.00       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 785.00       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 50.00        |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 50.00        |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 3,748.50     |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 539.00       |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |
| 00021300  | 02/18/2020 | L3319200212 | 00041279 | WPASBCJAN20   | Remit # 1 Check Date: 02/18/2020 | Check Amount:    | 4,287.50     |
| <b>Vendor: WESTERPMS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN</b> |            |             |          |               |                                  |                  |              |

## 10-GENERAL FUND

276,679.25

Grand Total Manual Checks : 0.00  
 Grand Total Regular Checks : 276,679.25  
 Grand Total Direct Deposits: 0.00

\* Denotes Non-Negotiable Transaction

P - Prenote

# - Payable Transaction

d - Direct Deposit c - Credit Card Payment

02/18/2020 08:14:02 AM

Sharpville Area School District

Page 12

# Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #                           | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt. |
|-----------------------------------|-----------|--------|--------|-----------|--------------|--------|---------------|
| Grand Total Credit Card Payments: |           |        |        |           |              |        | 0.00          |
| Grand Total All Checks :          |           |        |        |           |              |        | 276,679.25    |

# - Payable Transaction  
02/18/2020 08:14:02 AM

\* Denotes Non-Negotiable Transaction  
P - Prenote  
d - Direct Deposit  
C - Credit Card Payment  
Sharpville Area School District  
Page 13



# Fund Accounting Check Register

GENERAL FUND - From 02/14/2020 To 02/14/2020

100000  
fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                        | A.S.N.          | Expended Amt |
|--|------------|-------------|----------|----------------|-------------------------------------|-----------------|--------------|
| 00021216                                       | 02/14/2020 | 13334400001 | 00041302 | PWCASECME21420 | 10-3250-810-000-000-000-WRV0        | 810WRV          | 60.00        |
| Vendor: PWCA - PWCA                            |            |             |          |                |                                     |                 |              |
| 00021217                                       | 02/14/2020 | 13335400001 | 00041317 | CARMEIFEB1520  | 10-1243-894-000-30-800-000-201-0000 | 112438948000000 | 60.00        |
| Vendor: CARENGME2 - CARNEGIE MELLON UNIVERSITY |            |             |          |                |                                     |                 |              |
|  |            |             |          | Remit # 1      | Check Date: 02/14/2020              | Check Amount:   | 140.00       |
|  |            |             |          | Remit # 1      | Check Date: 02/14/2020              | Check Amount:   | 140.00       |
| 10-GENERAL FUND                                |            |             |          |                |                                     |                 |              |
| Grand Total Manual Checks :                    |            |             |          |                |                                     |                 |              |
| Grand Total Regular Checks :                   |            |             |          |                |                                     |                 |              |
| Grand Total Direct Deposits:                   |            |             |          |                |                                     |                 |              |
| Grand Total Credit Card Payments:              |            |             |          |                |                                     |                 |              |
| Grand Total All Checks :                       |            |             |          |                |                                     |                 |              |

# Fund Accounting Check Register

CAPITAL PROJECT FUND - From 02/18/2020 To 02/18/2020

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                        | A.S.N.        | Expended Amt |
|---|------------|-------------|----------|-----------------|-------------------------------------|---------------|--------------|
| 00000189  | 02/18/2020 | L3334600002 | 00041261 | DUNLEVYFEB2020  | 39-4600-390-000-00-800-000-000-0000 | CP460039080   | 3,000.00     |
| Vendor: DUNLEVMAS - DUNLEVY MANAGEMENT SERVICES LLC           |            |             |          |                 |                                     |               |              |
| 00000190  | 02/18/2020 | L3334600001 | 00041260 | 3477            | Remit # 1 Check Date: 02/18/2020    | Check Amount: | 3,000.00     |
| Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC. |            |             |          |                 |                                     |               |              |
| 00000191  | 02/18/2020 | L3334600005 | 00041264 | 1STAMERINDPYMT1 | 39-4600-450-000-00-800-000-000-CP3P | CP4600450803  | 9,000.00     |
| Vendor: FIRSTAMI - FIRST AMERICAN INDUSTRIES, INC.            |            |             |          |                 |                                     |               |              |
| 00000192  | 02/18/2020 | L3334600003 | 00041262 | HUDSONPYMT2     | Remit # 1 Check Date: 02/18/2020    | Check Amount: | 9,000.00     |
| Vendor: HUDSONCO - HUDSON CONSTRUCTION, INC.                  |            |             |          |                 |                                     |               |              |
| 00000193  | 02/18/2020 | L3334600004 | 00041263 | RENICKPYMT2     | Remit # 1 Check Date: 02/18/2020    | Check Amount: | 129,369.57   |
| Vendor: RENICKBR - RENICK BROTHERS                            |            |             |          |                 |                                     |               |              |
| 00000193  | 02/18/2020 | L3334600004 | 00041263 | RENICKPYMT2     | 39-4600-450-000-00-800-000-000-CP2H | CP4600450802  | 129,369.57   |
| Vendor: RENICKBR - RENICK BROTHERS                            |            |             |          |                 |                                     |               |              |
| 00000193  | 02/18/2020 | L3334600004 | 00041263 | RENICKPYMT2     | Remit # 1 Check Date: 02/18/2020    | Check Amount: | 14,310.00    |
| Vendor: RENICKBR - RENICK BROTHERS                            |            |             |          |                 |                                     |               |              |
| 39-CAPITAL PROJECT FUND                                       |            |             |          |                 |                                     |               | 162,284.15   |
| Grand Total Manual Checks :                                   |            |             |          |                 |                                     |               |              |
| Grand Total Regular Checks :                                  |            |             |          |                 |                                     |               | 0.00         |
| Grand Total Direct Deposits:                                  |            |             |          |                 |                                     |               | 162,284.15   |
| Grand Total Credit Card Payments:                             |            |             |          |                 |                                     |               | 0.00         |
| Grand Total All Checks :                                      |            |             |          |                 |                                     |               | 0.00         |
|   |            |             |          |                 |                                     |               | 162,284.15   |





# Student Activity Account Summary

From 01/01/2020 to 01/31/2020

fastusum

## Fund 81 - ACTIVITY FUND

| Activity Fund                | Beginning Balance<br>01/01/2020 | Received  | Expended | Adjustments | Ending Balance<br>01/31/2020 |
|------------------------------|---------------------------------|-----------|----------|-------------|------------------------------|
| 2019 CLASS OF 2019           | 1,356.82                        | 0.00      | 0.00     | 0.00        | 1,356.82                     |
| 2020 CLASS OF 2020           | 3,641.96                        | 0.00      | 0.00     | 0.00        | 3,641.96                     |
| 2021 CLASS OF 2021           | 1,298.02                        | 0.00      | 0.00     | 0.00        | 1,298.02                     |
| 2022 CLASS OF 2022           | 4,027.00                        | 0.00      | 0.00     | 0.00        | 4,027.00                     |
| BBBC BBB CHEERLEADERS        | 7.19                            | 0.00      | 0.00     | 0.00        | 7.19                         |
| BOOK BOOK CLUB               | 108.00                          | 0.00      | 0.00     | 0.00        | 108.00                       |
| CHES CHES                    | 412.74                          | 0.00      | 0.00     | 0.00        | 412.74                       |
| CHOI CHOIR                   | 2,577.13                        | 0.00      | 0.00     | 0.00        | 2,577.13                     |
| DADV DEVILS ADVOCATE         | 107.34                          | 0.00      | 0.00     | 0.00        | 107.34                       |
| DLOG DEVILS LOG              | 1,567.32                        | -4,198.60 | 262.55   | 0.00        | 5,503.37                     |
| FBCH FOOTBALL CHEERLEADERS   | 243.91                          | 0.00      | 0.00     | 0.00        | 243.91                       |
| FCCI FAM CAREER & COM LEADER | 945.68                          | 0.00      | 0.00     | 0.00        | 945.68                       |
| INTE INTEREST                | -53.47                          | -23.95    | 0.00     | 0.00        | -30.52                       |
| LEAD LEAD Team               | 785.21                          | 0.00      | 0.00     | 0.00        | 785.21                       |
| NHEL NATURAL HELPERS         | 1,293.19                        | 0.00      | 0.00     | 0.00        | 1,293.19                     |
| ROBO ROBOTICS CLUB           | 56.18                           | 0.00      | 0.00     | 0.00        | 56.18                        |
| SCIE SCIENCE CLUB            | 435.18                          | -111.49   | 0.00     | 0.00        | 546.67                       |
| SPAN SPANISH CLUB            | 106.75                          | -445.00   | 454.87   | 0.00        | 36.88                        |
| STUC STUDENT COUNCIL         | 1,133.19                        | 0.00      | 0.00     | 0.00        | 1,133.19                     |
| TECH TECHNOLOGY CLUB         | 154.75                          | 0.00      | 0.00     | 0.00        | 154.75                       |
| TEEN TEENS THAT CARE         | 2,321.66                        | 0.00      | 75.00    | 0.00        | 2,246.66                     |
| THES THESPIANS               | 17,397.13                       | 0.00      | 0.00     | 0.00        | 17,397.13                    |
| TRAC TRACK CLUB              | 1,696.81                        | 0.00      | 0.00     | 0.00        | 1,696.81                     |
| UNIS UNIFIED SPORTS          | 65.00                           | 0.00      | 0.00     | 0.00        | 65.00                        |
| WRCH WRESTLING CHEERLEADERS  | 32.19                           | 0.00      | 0.00     | 0.00        | 32.19                        |

## Fund 81 - ACTIVITY FUND

Fund Totals: 41,716.88

Grand Totals: 41,716.88

-4,778.04 792.42 0.00 45,702.50

-4,778.04 792.42 0.00 45,702.50

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount | fastudet |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|----------|
| 81-0496-000-000-00-800-000-000-2019 |            |             |           | (Inactive with budget) |                |          |

Beginning balance: 1,356.82  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 1,356.82

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|
| 81-0496-000-000-00-800-000-000-2020 |            |             |           | (Inactive with budget) |                |

Beginning balance: 3,641.96  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 3,641.96

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|
| 81-0496-000-000-00-800-000-000-2021 |            |             |           | (Inactive with budget) |                |

fastudet

Beginning balance: 1,298.02  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 1,298.02

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND 2022-CLASS OF 2022

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2022 (Inactive with budget)

Beginning balance: 4,027.00  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 4,027.00

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS  
 Date Trans. No. Vendor Name  
 81-0496-000-000-800-000-000-BBEC (Inactive with budget)

Check No. Description

Exp/Rec Amount

Beginning balance: 7.19  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 7.19

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|
| 81-0496-000-000-00-800-000-000-BOOK |            |             |           | (Inactive with budget) |                |

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

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

| Date                             | Trans. No. | Vendor Name            | Check No. | Description        | Exp/Rec Amount |
|----------------------------------|------------|------------------------|-----------|--------------------|----------------|
| 81-0496-000-000-800-000-000-CHES |            | (Inactive with budget) |           |                    |                |
|                                  |            |                        |           | Beginning balance: | 412.74         |
|                                  |            |                        |           | Received:          | 0.00           |
|                                  |            |                        |           | Expended:          | 0.00           |
|                                  |            |                        |           | Adjustments:       | 0.00           |
|                                  |            |                        |           | Ending balance:    | 412.74         |



# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND      CHOI-CHOIR

Date      Trans. No.      Vendor Name

Check No.      Description

Exp/Rec Amount

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

Beginning balance:      2,577.13  
 Received:      0.00  
 Expended:      0.00  
 Adjustments:      0.00  
 Ending balance:      2,577.13

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

|                    |        |
|--------------------|--------|
| Beginning balance: | 107.34 |
| Received:          | 0.00   |
| Expended:          | 0.00   |
| Adjustments:       | 0.00   |
| Ending balance:    | 107.34 |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

| Date                                | Trans. No.  | Vendor Name              | Check No. | Description                          | Exp/Rec Amount |
|-------------------------------------|-------------|--------------------------|-----------|--------------------------------------|----------------|
| 81-0496-000-000-00-800-000-000-DLOG |             |                          |           |                                      |                |
| 01/13/2020                          | R3314300001 |                          |           | DEVIL'S LOG yearbook sales           | -419.00        |
| 01/13/2020                          | R3314300002 |                          |           | DEVIL'S LOG Daffins Christmas candy  | -108.00        |
| 01/13/2020                          | R3314300003 |                          |           | DEVIL'S LOG CHRISTMAS CANDY          | -513.10        |
| 01/13/2020                          | R3314300004 |                          |           | DEVIL'S LOG SENIOR ADS               | -675.00        |
| 01/13/2020                          | R3314300005 |                          |           | DEVIL'S LOG YEARBOOK SALES           | -1,602.00      |
| 01/13/2020                          | R3314300008 |                          |           | DEVIL'S LOG DAFFIN'S CHRISTMAS CANDY | -204.50        |
| 01/21/2020                          | C3319800006 | PA DEPARTMENT OF REVENUE | 00004777  | DEVIL'S LOG PA SALES TAX             | 262.55         |
| 01/28/2020                          | R3322300001 |                          |           | DEVIL'S LOG 2020 YEARBOOK SALES      | -477.00        |
| 01/28/2020                          | R3322300002 |                          |           | DEVIL'S LOG SENIOR ADS               | -209.00        |
| Beginning balance:                  |             |                          |           |                                      | 1,567.32       |
| Received:                           |             |                          |           |                                      | -4,198.60      |
| Expended:                           |             |                          |           |                                      | 262.55         |
| Adjustments:                        |             |                          |           |                                      | 0.00           |
| Ending balance:                     |             |                          |           |                                      | 5,503.37       |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Data Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 243.91  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 243.91

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

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

Date      Trans. No.      Vendor Name      Check No.      Description

Exp/Rec Amount

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

Beginning balance: 945.68  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 945.68

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND INTE-INTEREST

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-INTE  
01/31/2020 R3330500001

INTEREST bank interest January -22.95  
Beginning balance: -53.47  
Received: -22.95  
Expended: 0.00  
Adjustments: 0.00  
Ending balance: -30.52

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|
| 81-0496-000-000-00-800-000-000-LEAD |            |             |           | (Inactive with budget) |                |

Beginning balance: 785.21  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 785.21

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

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

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

Beginning balance: 1,293.19  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 1,293.19



# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-00-800-000-000-SCIE

01/13/2020 R3314300007

SCIENCE CLUB SHIP SALES DECEMBER

-111.49

Beginning balance:

435.18

Received:

-111.49

Expended:

0.00

Adjustments:

0.00

Ending balance:

546.67

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

| Date                                | Trans. No.  | Vendor Name               | Check No. | Description                        | Exp/Rec Amount |
|-------------------------------------|-------------|---------------------------|-----------|------------------------------------|----------------|
| 81-0496-000-000-00-800-000-000-SPAN |             |                           |           |                                    |                |
| 01/13/2020                          | R3314300006 |                           |           | SPANISH CLUB CANDY BOX FUNDRAISER  | -445.00        |
| 01/21/2020                          | C3319800004 | OLD FASHION CANDY COMPANY | 00004776  | SPANISH CLUB CANDY FUNDRAISER      | 265.87         |
| 01/21/2020                          | C3319800005 | GATEWAY CLIFFER FLEET     | 00004774  | SPANISH CLUB DEPOSIT SPANISH NIGHT | 189.00         |
|                                     |             |                           |           | Beginning balance:                 | 106.75         |
|                                     |             |                           |           | Received:                          | -445.00        |
|                                     |             |                           |           | Expended:                          | 454.87         |
|                                     |             |                           |           | Adjustments:                       | 0.00           |
|                                     |             |                           |           | Ending balance:                    | 96.88          |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,133.19  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 1,133.19

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND      TECH-TECHNOLOGY CLUB

| Date                                | Trans. No. | Vendor Name            | Check No. | Description | Exp/Rec Amount |
|-------------------------------------|------------|------------------------|-----------|-------------|----------------|
| 81-0496-000-000-00-800-000-000-TECH |            | (Inactive with budget) |           |             |                |

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

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

| Date                                | Trans. No.  | Vendor Name   | Check No. | Description                          | Exp/Rec Amount |
|-------------------------------------|-------------|---------------|-----------|--------------------------------------|----------------|
| 81-0496-000-000-00-800-000-000-TEEN |             |               |           |                                      |                |
| 01/21/2020                          | C3319800001 | RYAN MILLER   | 00004775  | TEENS THAT CARE FIRST PLACE FOR DCOR | 30.00          |
| 01/21/2020                          | C3319800002 | JOHN FERRENCE | 00004773  | TEENS THAT CARE SECOND PLACE DOOR    | 25.00          |
| 01/21/2020                          | C3319800003 | KRIS DEMARK   | 00004772  | TEENS THAT CARE THIRD PLACE DOOR     | 20.00          |
| 01/22/2020                          | M3320200001 | KRIS DEMARK   | 00004772  | TEENS THAT CARE THIRD PLACE DOOR     | -20.00         |
| 01/23/2020                          | C3320400001 | KRIS DEMARK   | 00004778  | TEENS THAT CARE THIRD PLACE DOOR     | 20.00          |
| Beginning balance:                  |             |               |           |                                      | 2,321.66       |
| Received:                           |             |               |           |                                      | 0.00           |
| Expended:                           |             |               |           |                                      | 75.00          |
| Adjustments:                        |             |               |           |                                      | 0.00           |
| Ending balance:                     |             |               |           |                                      | 2,245.66       |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 17,397.13  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 17,397.13

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

Fund 81 - ACTIVITY FUND

TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

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

fastudet

Exp/Rec Amount

Beginning balance: 1,696.81  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 1,696.81

02/10/2020 09:29:38 AM

Sharpville Area School District

Page 23

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 65.00  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 65.00



# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

| Fund 81 - ACTIVITY FUND             | WRCH-WRESTLING CHEERLEADERS |                        |           |             |                |
|-------------------------------------|-----------------------------|------------------------|-----------|-------------|----------------|
| Date                                | Trans. No.                  | Vendor Name            | Check No. | Description | Exp/Rec Amount |
| 81-0496-000-000-00-800-000-000-WRCH |                             | (Inactive with budget) |           |             |                |

Beginning balance: 32.19  
 Received: 0.00  
 Expended: 0.00  
 Adjustments: 0.00  
 Ending balance: 32.19

## Fund 81 - ACTIVITY FUND

Beginning Balance  
 01/01/2020  
 41,716.88

Fund Totals: Received -4,778.04  
 Expended 792.42  
 Ending Balance 01/31/2020 45,702.50

Beginning Balance  
 01/01/2020  
 41,716.88

Grand Totals: Received -4,778.04  
 Expended 792.42  
 Ending Balance 01/31/2020 45,702.50

# HS ACTIVITY ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT**  
**FNB BANK**

**RECONCILIATION DATE:**  
**PREPARED BY:** Karen Zaggar

**7-Feb-20**

**BALANCE PER BANK STATEMENT**

**AS OF:** 31-Jan-20 \$45,941.41

**ADD DEPOSITS IN TRANSIT**

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

0.00

**SUBTOTAL** ..... 0.00

**LESS CHECKS OUTSTANDING:**

(SEE LIST) 238.91

**TOTAL:** 238.91

238.91

**BANK BALANCE PER  
STATEMENT RECONCILIATION**

\$45,702.50

**GENERAL LEDGER ACCOUNT  
BALANCE**

41,716.88

**ADD DEBITS:**

**RECEIPTS** 4,778.04

**TOTAL DEBITS**

**SUBTOTAL** ..... 4,778.04

**LESS CREDITS:**

**DISBURSEMENTS** 792.42

**TOTAL CREDITS** 792.42

**BALANCE PER ACTIVITY ACCOUNT**

\$45,702.50

**OUTSTANDING CHECKS**

| CHECK # | DESCRIPTION           | AMOUNT |
|---------|-----------------------|--------|
| 3917    | TAYLOR POLLOCK        | 11.91  |
| 3928    | DANIELLE MARIE        | 9.00   |
| 3961    | HANNA MUELLER         | 33.90  |
| 4204    | JEREMY HAWTHORNE      | 17.48  |
| 4328    | ZOE HOWZE             | 4.04   |
| 4585    | BRAYDEN FRY           | 20.00  |
| 4610    | TIMOTHY FINDLEY       | 25.00  |
| 4672    | MACIE DINGER          | 20.82  |
| 4711    | SUE ELLEN SUMMERVILLE | 41.76  |
| 4760    | SPORT FLOORS, INC     | VOID   |
| 4761    | SPORTING GOODS, INC.  | VOID   |
| 4772    | KRIS DEMARK           | VOID   |
| 4773    | JOHN FERENC           | 25.00  |
| 4775    | RYAN MILLER           | 30.00  |

**TOTAL** ..... \$238.91

# Student Activity Account Summary

From 01/01/2020 to 01/31/2020

fastusum

Fund 82 - MS ACTIVITY FUND

| Activity Fund                     | Beginning Balance<br>01/01/2020 | Received | Expended | Adjustments | Ending Balance<br>01/31/2020 |
|-----------------------------------|---------------------------------|----------|----------|-------------|------------------------------|
| MSCH MS CHEERLEADING              | 880.10                          | 0.00     | 0.00     | 0.00        | 880.10                       |
| MSNF MS NJHS                      | 589.94                          | -144.47  | 155.36   | 0.00        | 579.05                       |
| MSST MS STUDENT COUNCIL           | 1,305.64                        | -1.45    | 0.00     | 0.00        | 1,307.09                     |
| MSYB MS YEARBOOK                  | 1.72                            | 0.00     | 0.00     | 0.00        | 1.72                         |
| <b>Fund 82 - MS ACTIVITY FUND</b> |                                 |          |          |             |                              |
| <b>Fund Totals:</b>               | 2,777.40                        | -145.92  | 155.36   | 0.00        | 2,767.96                     |
| <b>Grand Totals:</b>              | 2,777.40                        | -145.92  | 155.36   | 0.00        | 2,767.96                     |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHERLEADING

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

| Date                             | Trans. No.  | Vendor Name                  | Check No. | Description              | Exp/Rec Amount |
|----------------------------------|-------------|------------------------------|-----------|--------------------------|----------------|
| 82-0496-000-000-000-000-000-MSNH |             |                              |           |                          |                |
| 01/13/2020                       | C3314600001 | JAYNE KORNBAU                | 00001245  | MS NATL JR HONOR SOCIETY | 5.36           |
| 01/15/2020                       | C3317800001 | MERCER COUNTY HUMANE SOCIETY | 00001246  | MS NATL JR HONOR SOCIETY | 150.00         |
| 01/15/2020                       | R3318000001 |                              |           | MS NATL JR HONOR SOCIETY | -8.00          |
| 01/15/2020                       | R3318000002 |                              |           | MS NATL JR HONOR SOCIETY | -55.00         |
| 01/15/2020                       | R3318000003 |                              |           | MS NATL JR HONOR SOCIETY | -81.47         |
| Beginning balance:               |             |                              |           |                          | 589.94         |
| Received:                        |             |                              |           |                          | -144.47        |
| Expended:                        |             |                              |           |                          | 155.36         |
| Adjustments:                     |             |                              |           |                          | 0.00           |
| Ending balance:                  |             |                              |           |                          | 579.05         |

# Student Activity Account Detail

fastudet

From 01/01/2020 to 01/31/2020

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

| Date       | Trans. No. | Vendor Name | Check No. | Description        | Exp/Rec Amount |
|------------|------------|-------------|-----------|--------------------|----------------|
| 01/31/2020 | R333060001 |             |           | MS STUDENT COUNCIL | -1.45          |
|            |            |             |           | Beginning balance: | 1,305.64       |
|            |            |             |           | Received:          | -1.45          |
|            |            |             |           | Expended:          | 0.00           |
|            |            |             |           | Adjustments:       | 0.00           |
|            |            |             |           | Ending balance:    | 1,307.09       |

# Student Activity Account Detail

From 01/01/2020 to 01/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

| Date                                | Trans. No. | Vendor Name | Check No. | Description            | Exp/Rec Amount |
|-------------------------------------|------------|-------------|-----------|------------------------|----------------|
| 82-0496-000-000-00-000-000-000-MSYB |            |             |           | (Inactive with budget) |                |
|                                     |            |             |           | Beginning balance:     | 1.72           |
|                                     |            |             |           | Received:              | 0.00           |
|                                     |            |             |           | Expended:              | 0.00           |
|                                     |            |             |           | Adjustments:           | 0.00           |
|                                     |            |             |           | Ending balance:        | 1.72           |

## Fund 82 - MS ACTIVITY FUND

|               |                                 |          |          |                              |
|---------------|---------------------------------|----------|----------|------------------------------|
|               | Beginning Balance<br>01/01/2020 |          |          | Ending Balance<br>01/31/2020 |
| Fund Totals:  | 2,777.40                        | Received | Expended | Adjustments                  |
|               |                                 | -145.92  | 155.36   | 0.00                         |
|               |                                 |          |          | 2,767.96                     |
|               | Beginning Balance<br>01/01/2020 |          |          | Ending Balance<br>01/31/2020 |
| Grand Totals: | 2,777.40                        | Received | Expended | Adjustments                  |
|               |                                 | -145.92  | 155.36   | 0.00                         |
|               |                                 |          |          | 2,767.96                     |

# MS ACTIVITY ACCOUNT BANK RECONCILIATION

|   |                  |                               |            |
|---|------------------|-------------------------------|------------|
| SHARESVILLE AREA SCHOOL DISTRICT          |                  | RECONCILIATION DATE: 7-Feb-20 |            |
| FNB BANK                                  |                  | PREP'A: Barb Conner           |            |
| BALANCE PER BANK STATEMENT                | AS OF: 31-Jan-20 | CHECK #                       | AMOUNT     |
|   |                  |                               |            |
| ADD DEPOSITS IN TRANSIT                   |                  |                               |            |
|   |                  |                               |            |
|   |                  |                               |            |
|   |                  |                               |            |
| SUBTOTAL                                  |                  |                               | 0.00       |
| LESS CHECKS OUTSTANDING:                  |                  |                               |            |
| (SEP: 1ST)                                |                  |                               |            |
| TOTAL:                                    |                  |                               |            |
| BANK BALANCE PER STATEMENT RECONCILIATION |                  | \$2,767.96                    |            |
| GENERAL LEDGER ACCOUNT                    |                  |                               |            |
| BALANCE                                   |                  |                               | 2,777.40   |
| ADD DEBITS:                               |                  |                               |            |
| RECEIPTS                                  |                  |                               | 145.92     |
| TOTAL DEBITS                              |                  |                               |            |
| SUBTOTAL                                  |                  |                               | 145.92     |
| LESS CREDITS:                             |                  |                               |            |
| DISBURSEMENTS                             |                  |                               | 155.36     |
| TOTAL CREDITS                             |                  |                               | 155.36     |
| BALANCE PER ACTIVITY ACCOUNT              |                  |                               | \$2,767.96 |
| TOTAL                                     |                  |                               | \$0.00     |





|         |               |
|---------|---------------|
| Book    | Policy Manual |
| Section | 200 Pupils    |
| Title   | Study Abroad  |
| Code    | 239.1         |
| Status  | First Reading |

### **Purpose**

The purpose of this policy is to establish specific guidelines for students who wish to study abroad during an academic school year.

### **Authority**

The Board adopts this policy for students and parents/guardians to follow when considering involvement in a foreign exchange program/opportunity.

### **Guidelines**

Study abroad shall be subject to the following guidelines:

1. There shall be no financial responsibility or liability involved on the part of the Board.
2. Students must be in good academic standing with an academic average of 3.0 or greater and have a satisfactory attendance record to be considered for approval. Age and grade level will be considered on a case-by-case basis.
3. Prior approval of courses is required and every attempt is made to correlate subject material. All Sharpville Area School District graduation requirements must be met, and prior approval of courses is required. Counselors will review and present in writing Sharpville Area School District graduation and course requirements to both student and parents/guardians. Responsibility then will rest with the student to make arrangements and communicate course/graduation requirements with the host country.
4. Credits obtained while abroad will be applied toward Sharpville Area School District graduation only upon receipt of documentation of successful completion of the approved courses. However, a pass/fail system will be utilized to avoid discrepancies between grading scales. Class ranking and GPA will be calculated utilizing grades received at Sharpville Area School District only.
5. In those schools systems where it is difficult to evaluate the course work, a maximum of six (6) credits will be granted a student for a complete year's study abroad based on one (1) credit for the country's history, one (1) credit for the language spoken, and four (4) credits for additional course work. Administrators have the right to ask students to demonstrate proficiency in subject area knowledge before approving credit.

### **Delegation of Responsibility**

The building principal shall be responsible for final approval for each request to student abroad after determining that the above requirements have been met.

# SHARPSVILLE AREA SCHOOL DISTRICT

## 2020 - 2021 CALENDAR

| JULY       |    |    |          |    |     |    | AUGUST     |     |    |          |    |     |    | SEPTEMBER  |     |     |          |    |     |    |
|------------|----|----|----------|----|-----|----|------------|-----|----|----------|----|-----|----|------------|-----|-----|----------|----|-----|----|
| S          | M  | T  | W        | T  | F   | S  | S          | M   | T  | W        | T  | F   | S  | S          | M   | T   | W        | T  | F   | S  |
|            |    |    | 1        | 2  | 3   | 4  |            |     |    |          |    |     | 1  |            |     | (1) | (1)      | △  | 4   | 5  |
| 5          | 6  | 7  | 8        | 9  | 10  | 11 | 2          | 3   | 4  | 5        | 6  | 7   | 8  | 6          | 7   | 8   | 9        | 10 | 11  | 12 |
| 12         | 13 | 14 | 15       | 16 | 17  | 18 | 9          | 10  | 11 | 12       | 13 | 14  | 15 | 13         | 14  | 15  | 16       | 17 | 18  | 19 |
| 19         | 20 | 21 | 22       | 23 | 24  | 25 | 16         | 17  | 18 | 19       | 20 | 21  | 22 | 20         | 21  | 22  | 23       | 24 | 25  | 26 |
| 26         | 27 | 28 | 29       | 30 | 31  |    | 23         | 24  | 25 | 26       | 27 | 28  | 29 | 27         | 28  | 29  | H        |    |     |    |
|            |    |    |          |    |     |    | 30         | 31  |    |          |    |     |    | 19 Student |     |     | 21 Staff |    |     |    |
| OCTOBER    |    |    |          |    |     |    | NOVEMBER   |     |    |          |    |     |    | DECEMBER   |     |     |          |    |     |    |
| S          | M  | T  | W        | T  | F   | S  | S          | M   | T  | W        | T  | F   | S  | S          | M   | T   | W        | T  | F   | S  |
|            |    |    |          | 1  | 2   | 3  | 1          | 2   | 3  | 4        | 5  | 6   | 7  |            |     | 1   | 2        | 3  | 4   | 5  |
| 4          | 5  | 6  | 7        | 8  | (1) | 10 | 8          | 9   | 10 | 11       | 12 | 13  | 14 | 6          | 7   | 8   | 9        | 10 | 11  | 12 |
| 11         | 12 | 13 | 14       | 15 | 16  | 17 | 15         | 16  | 17 | 18       | 19 | 20  | 21 | 13         | 14  | 15  | 16       | 17 | 18  | 19 |
| 18         | 19 | 20 | 21       | 22 | 23  | 24 | 22         | 23  | 24 | 25       | 26 | 27  | 28 | 20         | 21  | 22  | 23       | 24 | 25  | 26 |
| 25         | 26 | 27 | H        | 29 | 30  | 31 | 29         | 30  |    |          |    |     |    | 27         | 28  | 29  | 30       | 31 |     |    |
| 21 Student |    |    | 22 Staff |    |     |    | 17 Student |     |    | 17 Staff |    |     |    | 16 Student |     |     | 16 Staff |    |     |    |
| JANUARY    |    |    |          |    |     |    | FEBRUARY   |     |    |          |    |     |    | MARCH      |     |     |          |    |     |    |
| S          | M  | T  | W        | T  | F   | S  | S          | M   | T  | W        | T  | F   | S  | S          | M   | T   | W        | T  | F   | S  |
|            |    |    |          |    | 1   | 2  |            | 1   | 2  | 3        | 4  | 5   | 6  |            | 1   | 2   | 3        | 4  | 5   | 6  |
| 3          | 4  | 5  | 6        | 7  | 8   | 9  | 7          | 8   | 9  | 10       | 11 | (A) | 13 | 7          | 8   | 9   | 10       | 11 | 12  | 13 |
| 10         | 11 | 12 | 13       | 14 | 15  | 16 | 14         | (S) | 16 | 17       | 18 | 19  | 20 | 14         | 15  | 16  | 17       | 18 | (S) | 20 |
| 17         | 18 | 19 | 20       | 21 | 22  | 23 | 21         | 22  | 23 | H        | 25 | 26  | 27 | 21         | (S) | 23  | 24       | 25 | 26  | 27 |
| 24         | 25 | 26 | H        | 28 | 29  | 30 | 28         |     |    |          |    |     |    | 28         | 29  | 30  | H        |    |     |    |
| 31         |    |    |          |    |     |    |            |     |    |          |    |     |    | 21 Student |     |     | 21 Staff |    |     |    |
| 19 Student |    |    | 19 Staff |    |     |    | 18 Student |     |    | 19 Staff |    |     |    | 21 Student |     |     | 21 Staff |    |     |    |
| APRIL      |    |    |          |    |     |    | MAY        |     |    |          |    |     |    | JUNE       |     |     |          |    |     |    |
| S          | M  | T  | W        | T  | F   | S  | S          | M   | T  | W        | T  | F   | S  | S          | M   | T   | W        | T  | F   | S  |
|            |    |    |          | 1  | 2   | 3  |            |     |    |          |    |     | 1  |            |     | 1   | 2        | 3  | 4   | 5  |
| 4          | 5  | 6  | 7        | 8  | 9   | 10 | 2          | 3   | 4  | 5        | 6  | 7   | 8  | 6          | 7   | 8   | 9        | 10 | △   | 12 |
| 11         | 12 | 13 | 14       | 15 | 16  | 17 | 9          | 10  | 11 | 12       | 13 | 14  | 15 | 13         | 14  | 15  | 16       | 17 | 18  | 19 |
| 18         | 19 | 20 | 21       | 22 | 23  | 24 | 16         | 17  | 18 | 19       | 20 | 21  | 22 | 20         | 21  | 22  | 23       | 24 | 25  | 26 |
| 25         | 26 | 27 | 28       | 29 | 30  |    | 23         | 24  | 25 | 26       | 27 | 28  | 29 | 27         | 28  | 29  | 30       |    |     |    |
|            |    |    |          |    |     |    | 30         | 31  |    |          |    |     |    | 9 Student  |     |     | 9 Staff  |    |     |    |
| 19 Student |    |    | 19 Staff |    |     |    | 20 Student |     |    | 20 Staff |    |     |    | 9 Student  |     |     | 9 Staff  |    |     |    |

### VACATION DAYS

Labor Day September 7, 2020  
 Thanksgiving November 25-30, 2020  
 Christmas Dec 23 - Jan 1, 2021  
 Martin Luther January 18, 2021  
 Spring Break April 1-5, 2021  
 Memorial Day May 31, 2021

### SNOW MAKE-UP DAYS

February 15, 2021  
 March 19, 2021  
 March 22, 2021

### PARENT TEACHER CONFERENCES

October 8 & 9, 2020

### PSSA TESTING

English/LA April 19-23 Gr 3-8  
 Math April 26-30 Gr 3-8  
 Science April 26-30 Gr 4, 8  
 Keystone May 17-28

### ACT 80 DAY

February 12, 2021

### HALF ACT 80 DAYS

September 30, 2020  
 October 28, 2020  
 January 27, 2021  
 February 24, 2021  
 March 31, 2021

### INSERVICE DAYS

September 1 & 2, 2020  
 October 9, 2020

### FIRST DAY OF SCHOOL

September 3, 2020

### LAST DAY OF SCHOOL

June 11, 2021

### GRADUATION

June 11, 2021

### End of 1st Nine Weeks

November 6, 2020

### End of 1st Semester

January 27, 2021

### End of 3rd Nine Weeks

April 8, 2021

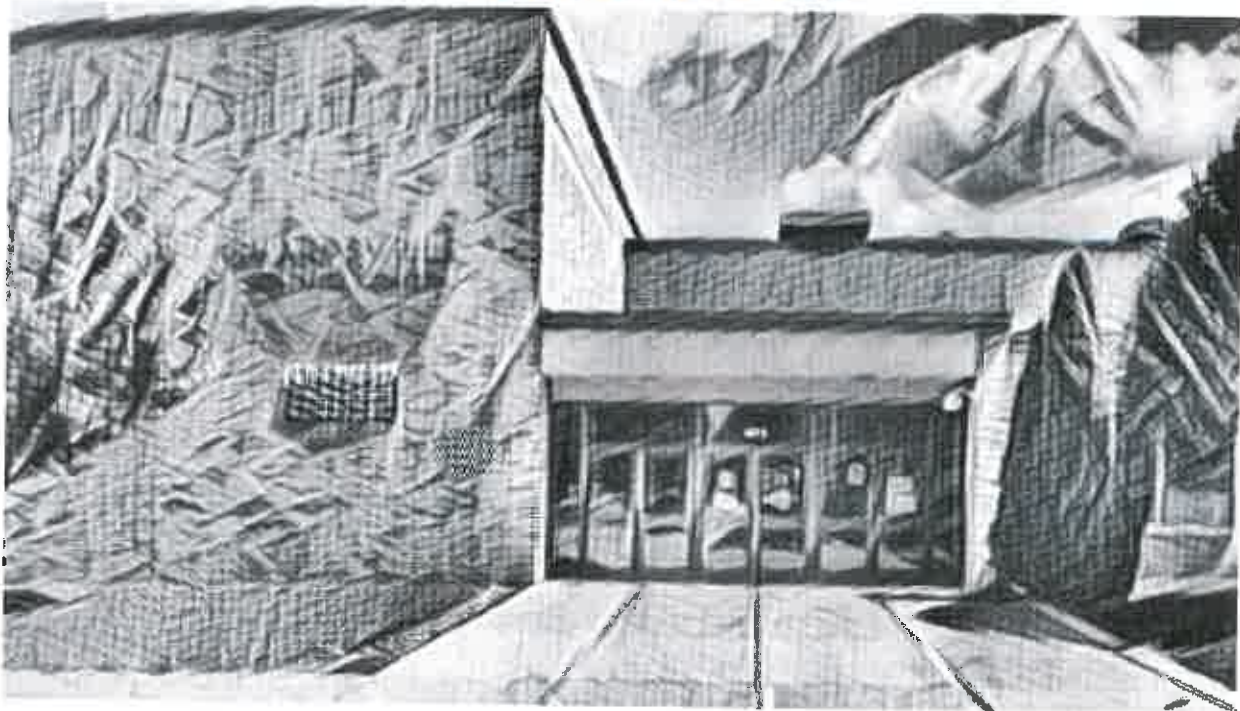
### End of Year

June 11, 2021



# SHS

Sharpsville Area High  
School



## PROGRAM OF STUDIES

# 2020/2021

301 BLUE DEVIL WAY  
SHARPSVILLE, PA 16150

## Table of Contents

### SCHOOL DISTRICT INFORMATION:

|  |            |
|--|------------|
| <i>School District Administration &amp; Counseling Department.....</i> | <i>iii</i> |
| <i>School District Mission Statement.....</i>                          | <i>iii</i> |

### ACADEMIC INFORMATION:

|   |          |
|---|----------|
| <i>Graduation Credit Requirements.....</i>                      | <i>1</i> |
| <i>Grade Level Status.....</i>                                  | <i>1</i> |
| <i>Credit Deficiencies.....</i>                                 | <i>1</i> |
| <i>Career Center Student Graduation Requirements.....</i>       | <i>2</i> |
| <i>Community Service &amp; School Sponsored Activities.....</i> | <i>2</i> |
| <i>Class Rank/ Calculation GPA.....</i>                         | <i>3</i> |
| <i>Dual Enrollment.....</i>                                     | <i>4</i> |

### COURSE INFORMATION:

|   |          |
|---|----------|
| <i>Course Selection &amp; Registration.....</i> | <i>5</i> |
| <i>Adding &amp; Dropping Courses.....</i>       | <i>5</i> |
| <i>Physical Education Option.....</i>           | <i>5</i> |

### COURSE DESCRIPTIONS by DEPARTMENT:

|   |           |
|---|-----------|
| <i>Art .....</i>                            | <i>6</i>  |
| <i>English.....</i>                         | <i>8</i>  |
| <i>Family and Consumer Science.....</i>     | <i>12</i> |
| <i>Foreign Language.....</i>                | <i>13</i> |
| <i>Health &amp; Physical Education.....</i> | <i>14</i> |
| <i>Mathematics.....</i>                     | <i>16</i> |
| <i>Music.....</i>                           | <i>20</i> |
| <i>Science.....</i>                         | <i>22</i> |

|   |           |
|---|-----------|
| <i>Social Studies.....</i>                                  | <i>26</i> |
| <i>Technology.....</i>                                      | <i>29</i> |
| <i>Special Programming.....</i>                             | <i>31</i> |
| <i>Mercer County Career Center Course Descriptions.....</i> | <i>32</i> |

## Sharpsville Area High School

301 Blue Devil Way  
Sharpsville, PA 16150

[www.sharpsville.k12.pa.us](http://www.sharpsville.k12.pa.us)

Phone: 724-962-7861

Fax: 724-962-7730

### ADMINISTRATION

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

### SCHOOL COUNSELING DEPARTMENT

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

### SHARPSVILLE SCHOOL DISTRICT MISSION STATEMENT

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

**Together We Can Make A Difference**







## ACADEMIC INFORMATION

### GRADUATION REQUIREMENTS

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

| Course                                  | Number of Credits Required  |
|---|---|
| English                                 | 4   |
| Social Studies                          | 4   |
| Mathematics                             | 4<br><i>Must include Algebra I, &amp;/or Algebra II, &amp; Geometry</i>   |
| Science                                 | 4<br><i>Must include Bio., Chemistry &amp; Physics or Physical Sci.</i>   |
| Foreign Languages                       | 2<br><i>Planned courses</i>   |
| Health Education                        | 1<br><i>Planned course</i>  |
| Physical Education                      | <i>Planned course in each of grades 9, 10,11, &amp; 12</i>  |
| Consumer Education / Financial Literacy | 1<br><i>Planned course</i><br><i>Classes that offer this: Family Consumer Science/Financial Literacy, Independent Living, Consumer Math, Calculus #0515</i> |
| Electives                               | <i>The number of courses needed to earn a minimum of 26 units.</i><br><i>No course may fulfill a requirement in more than one area</i>                      |

### GRADE LEVEL STATUS

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

**9<sup>th</sup> grade level** – 6 credits or less

**10<sup>th</sup> grade level** – more than 6 credits

**11<sup>th</sup> grade level** – more than 12 credits

**12<sup>th</sup> grade level** – enough scheduled credits to graduate with class during that school year

### CREDIT DEFICIENCIES

Students who fail a course must retake the course the following school year. This may require students to double up in English, Math, Science, and Social Studies since each content area requires no less than

four (4) credits over a student's high school career. Options will be discussed with individual student if this need occurs. Summer school may need to be an option, but is an expense to the family.

## **CAREER CENTER STUDENT GRADUATION REQUIREMENTS**

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

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

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

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

## **COMMUNITY SERVICE & SCHOOL SPONSORED ACTIVITIES**

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

- **Community Service** - All students **MUST** participate in 32 hours of pre-approved community service. This graduation requirement needs to be fulfilled each year in order to be successfully passed to the next grade level. **8 hours of community service needs to be completed in each grade 9, 10, 11, & 12, equaling 32 hours.** This along with a school sponsored activity are required **YEARLY** for an additional 60 hours, see bullet point below.
- **GRADES 11 & 12 ONLY** may use 8 hours of **PRE-APPROVED** job shadowing hours toward 8 hours of community service.
- **School Sponsored Activity** - Every student **MUST** be involved in one school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc. If a student does not participate in a school sponsored activity the option to complete an extra 15 hours of community service will be required for them to successfully pass each grade 9, 10, 11, & 12. **This is a grand total of 92 hours if you do not participate in a school club or team activity.**

EXAMPLES for EACH year minimum requirement:

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

OR

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

***\*\*In addition to these criteria, allowances will be made for students with IEP's and pre-approved activities related to school approved alternatives, or vocational educational programs.***

## **CLASS RANK/CALCULATION GPA**

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

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

| <b>PERCENT</b> | <b>GRADE</b> | <b>REGULAR COURSE POINTS</b> |
|----------------|--------------|------------------------------|
| 90-100         | A            | 4                            |
| 89-80          | B            | 3                            |
| 79-70          | C            | 2                            |
| 69-60          | D            | 1                            |
| 59-0           | F            | 0                            |

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

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

### **GPA Calculation is as follows for all WEIGHTED Courses:**

| <b>PERCENT</b> | <b>GRADE</b> | <b>WEIGHTED COURSE POINTS</b> |
|----------------|--------------|-------------------------------|
| 90-100         | A            | 5                             |
| 89-80          | B            | 4                             |
| 79-70          | C            | 3                             |
| 69-60          | D            | 2                             |
| 59-0           | F            | 1                             |

## **CLASS RANK**

All classes taken during the normal school day / year are included in class rank/GPA calculation. (This includes dual enrollment courses, which require pre-approval from the Principal and Guidance Counselor). Class rank is determined by ordering students based upon a cumulative GPA calculated using final grades earned for courses. Valedictorian and salutatorian will be based off of this class rank calculation. The students who are ranked first and second will hold this honor for their class at graduation.

## DUAL ENROLLMENT

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

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

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

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

## COURSE INFORMATION

## COURSE SELECTION / REGISTRATION

Each year students must determine what courses they need to enroll in for the coming year. **In some cases, teachers will be asked to recommend a class level to which the student will be assigned.**

Students are encouraged to take this process seriously, to consider their career plans and to discuss their choices with their parents, teachers and counselors. Final selection of courses should be made with a great deal of thought.

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

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

Courses scheduled are determined by student interest and/or local and state requirements. In cases of schedule conflicts or courses not scheduled, students will be assigned to their alternate choices if possible. Students are welcome to select an alternate choice for any offering.

**Students must schedule at least six credits plus a physical education class = 6.4 credits.**

***This includes students in dual enrollment and work release programs.***

## ADDING AND DROPPING COURSES

A time period will be given for parents/students to review the schedule and to request changes if necessary. To make a change, a **drop/add form** will need to be secured from the Guidance Office or off of the school district high school website.

**All schedule changes will be made the week of August 17-21, 2020.**

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

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

## PHYSICAL EDUCATION OPTION (Junior and Seniors ONLY):

This option will allow students in 11<sup>th</sup> & 12<sup>th</sup> grade, who have successfully passed the first two years of state mandated Physical Education and Health requirements, to substitute an academic course in place of a PE course. This student is **REQUIRED to be participating in at least one (1) PIAA sponsored sport/activity** for the scheduled PIAA contest season that the sport is being played. **Post season, playoff games are not a part of this requirement.** If the student drops out of the PIAA sport during the regular season, they will be required to pick up a PE credit immediately, no exceptions will be made. NO STUDY HALLS are permitted. If a study hall exists on the students' schedule, then he or she would still be required to take physical education.

## COURSE DESCRIPTIONS by DEPARTMENT

# Art Department

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

---

|                               |              |                    |
|-------------------------------|--------------|--------------------|
| <b>STUDIO ART 1 (DRAWING)</b> | <b>#0911</b> | <b>CREDITS 1.0</b> |
|-------------------------------|--------------|--------------------|

---

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

*Grade Level: 9 – 12*

---

|                                   |              |                    |
|-----------------------------------|--------------|--------------------|
| <b>STUDIO ART 2 (MIXED MEDIA)</b> | <b>#0912</b> | <b>CREDITS 1.0</b> |
|-----------------------------------|--------------|--------------------|

---

This course is designed to enrich the learning for students who have successfully completed Studio Art1. Studio Art2 is a more in depth study and analysis of art in a two and three dimensional format. Projects will incorporate drawing, painting, printmaking, ceramics and mixed media as students further develop artistic techniques, composition and craftsmanship.

*Prerequisite: Studio Art 1.*

*Grade Level: 10 – 12*

---

|                                       |              |                    |
|---------------------------------------|--------------|--------------------|
| <b>STUDIO ART 3 (INDEPENDENT ART)</b> | <b>#0913</b> | <b>CREDITS 1.0</b> |
|---------------------------------------|--------------|--------------------|

---

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

*Prerequisite: Studio Art 1 & Studio Art 2*

*Grade Level: 11 – 12*

---

|                        |              |                    |
|------------------------|--------------|--------------------|
| <b>ACCELERATED ART</b> | <b>#0914</b> | <b>CREDITS 1.0</b> |
|------------------------|--------------|--------------------|

---

This course is designed to enable students to apply knowledge gained in Studio 1,2, and 3 to produce large-scale independent works. Emphasis will be placed on independent creative thinking and further development of personal style/technique. Students will concentrate on building a strong portfolio of works.

*Prerequisite: Studio Art 1, Studio Art 2, & Studio Art 3*

*Grade Level: 11 – 12*

---

**AP STUDIO ART - DRAWING****#0915****CREDITS 1.0**

---

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

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

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

*Grade Level: 12*

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

# English Department

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

---

|                           |       |             |
|---------------------------|-------|-------------|
| LITERATURE & COMPOSTION 1 | #0101 | CREDITS 1.0 |
|---------------------------|-------|-------------|

---

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

*Grade Level: 9*

---

|   |       |             |
|---|-------|-------------|
| HONORS PRE-AP LITERATURE & COMPOSTION 1 | #0102 | CREDITS 1.0 |
|---|-------|-------------|

---

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

*Grade Level:9*

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

---

|                            |       |             |
|----------------------------|-------|-------------|
| LITERATURE & COMPOSITION 2 | #0103 | CREDITS 1.0 |
|----------------------------|-------|-------------|

---

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

*Grade Level: 10 – KEYSTONE COURSE*

*Prerequisite: Literature & Composition 1*

---

|   |       |             |
|---|-------|-------------|
| HONORS PRE-AP LITERATURE & COMPOSTION 2 | #0104 | CREDITS 1.0 |
|---|-------|-------------|

---



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

*Grade Level: 10 – KEYSTONE COURSE*

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

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

---

|                                       |              |                    |
|---------------------------------------|--------------|--------------------|
| <b>LITERATURE &amp; COMPOSITION 3</b> | <b>#0110</b> | <b>CREDITS 1.0</b> |
|---------------------------------------|--------------|--------------------|

---

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

*Grade Level: 11*

*Prerequisite: Literature & Composition 2*

---

|                                       |              |                    |
|---------------------------------------|--------------|--------------------|
| <b>LITERATURE &amp; COMPOSITION 4</b> | <b>#0111</b> | <b>CREDITS 1.0</b> |
|---------------------------------------|--------------|--------------------|

---

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

*Grade Level: 12*

*Prerequisite: Literature & Composition 3*

---

|   |              |                    |
|---|--------------|--------------------|
| <b>ADVANCED PLACEMENT (AP) LANGUAGE &amp; COMPOSITION</b> | <b>#0112</b> | <b>CREDITS 1.0</b> |
|---|--------------|--------------------|

---

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

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

*Grade Level: 11-12*

*Prerequisites for Juniors & Seniors:*

- *Honors Pre-AP Literature & Composition 2 with a grade average of 80% or higher.*
- *Your previous year's Literature & Composition teacher recommendation.*

- This course has summer reading requirements; students should collect the materials before they leave school for the summer. ALL work will be submitted via Google Classroom. Communicate with the teacher, Ms. Whipple, via Remind.

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

---

|  |              |                    |
|--|--------------|--------------------|
| <b>ADVANCED PLACEMENT(AP) LITERATURE &amp; COMPOSITION</b> | <b>#0113</b> | <b>CREDITS 1.0</b> |
|--|--------------|--------------------|

---

AP English Literature and Composition offers intensive preparation in literary analysis and interpretation. The students will read selected short stories, poetry, plays, and novels. The student will study the writing process and write critical essays about the literature. This course demands active reading involving the following elements: the experience of literature, the interpretation of literature, and the evaluation of literature. At the end of the course, students are required to complete the AP English Literature & Composition Exam with the possibility of earning collegiate credits.

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

*Grade Level: 12*

*Prerequisites for Seniors:*

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

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

---

|  |              |                    |
|--|--------------|--------------------|
| <b>UNIVERSITY OF PITTSBURGH ARGUMENT</b> | <b>#0114</b> | <b>CREDITS 1.0</b> |
|--|--------------|--------------------|

---

This introductory elective course examines the fundamentals of argument and promotes proficiency in the application of elementary debating. CHS Argument explores the foundations of argument construction, support, and refutation. It also develops argument skill through in class activities including individual debates, team debates, and role play. The course includes a field trip to the annual CHS Pitt Argument Forum. There is a written as well as oral component to this course.

**Fee required:** Payment of approximately \$225.00 (\$75.00/credit ) must be submitted to the University of Pittsburgh within the first two weeks of school, or the student will be withdrawn from class.

*Grade Level: 11-12*

*Prerequisites: Recommendation of previous year's Literature & Composition Teacher or AP Teacher*

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

---

|                              |              |                    |
|------------------------------|--------------|--------------------|
| <b>JOURNALISM / YEARBOOK</b> | <b>#0105</b> | <b>CREDITS 1.0</b> |
|------------------------------|--------------|--------------------|

---

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

*Grade Level: 10- 12*

*Prerequisite: Literature & Composition 1 with an average of 80% or higher*

---

**ADVANCED JOURNALISM / YEARBOOK**

**#0106**

**CREDITS 1.0**

---

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

*Grade Level: 11-12*

*Prerequisite: Journalism / Yearbook 105*

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

# Family & Consumer Science Department

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

---

|  |              |                    |
|--|--------------|--------------------|
| <b>FAMILY CONSUMER SCIENCE/ FINANCIAL LITERACY</b> | <b>#0801</b> | <b>CREDITS 1.0</b> |
|--|--------------|--------------------|

---

Advanced FCS course designed to help students develop everyday living skills.

**Foods** – nutrition & basic food preparation skills.

**Clothing** – selection, care and repair of personal clothing. A machine-sewn project is required.

**Childcare** – children's needs and developmental milestones. Responsible care giving skills from birth to adolescence will be addressed.

**Personal Development** – health & wellness, developing character, goal-setting, getting along with others, decision-making and conflict resolution. Consumerism will be taught in all areas. Personal finance management will be taught throughout the year.

*Grade Level: 9-12*

*Prerequisites: None*

---

|                      |              |                    |
|----------------------|--------------|--------------------|
| <b>CULINARY ARTS</b> | <b>#0802</b> | <b>CREDITS .50</b> |
|----------------------|--------------|--------------------|

---

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

*Grade level: 10-12*

*Prerequisites: Recommended course Family & Consumer Science*

---

|  |              |                    |
|--|--------------|--------------------|
| <b>ADVANCED BAKING &amp; PASTRY ARTS</b> | <b>#0803</b> | <b>CREDITS .50</b> |
|--|--------------|--------------------|

---

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

*Grade Level: 10-12*

*Prerequisites: Culinary Arts*

---

|                           |              |                    |
|---------------------------|--------------|--------------------|
| <b>INDEPENDENT LIVING</b> | <b>#0804</b> | <b>CREDITS 1.0</b> |
|---------------------------|--------------|--------------------|

---

Independent living is designed to prepare students to live on their own after high school, whether they choose college dorm life, apartment living, or the military. Students learn to manage money and properly choose a wardrobe and care for clothing. Housekeeping, home furnishings, and housing styles

are studied in a housing unit. Students will learn how to plan and prepare nutritious, easy foods and meals and grocery shop. Consumer issues will be addressed in all areas. Parenting unit is included.

*Grade Level: 12*

*Prerequisites: None*

## Foreign Language Department

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

---

### SPANISH 1

**#0601**

**CREDITS 1.0**

---

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

*Grade Level: 9-11*

*Prerequisites: None*

---

### SPANISH 2

**#0602**

**CREDITS 1.0**

---

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

*Grade Level: 10-12*

*Prerequisites: Spanish 1*

---

### SPANISH 3

**#0603**

**CREDITS 1.0**

---

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

*Grade Level: 11-12*

*Prerequisites: Spanish 2 with required average of 75% or higher*

---

### SPANISH 4

**#0604**

**CREDITS 1.0**

---

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

*Grade Level: 12*

*Prerequisites: Spanish 3 with required average of 75% or higher*

# Health & Physical Education Department

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

---

|                                      |              |                    |
|--------------------------------------|--------------|--------------------|
| <b>PHYSICAL EDUCATION 1 / HEALTH</b> | <b>#1001</b> | <b>CREDITS 1.0</b> |
|--------------------------------------|--------------|--------------------|

---

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

*Grade Level: 9*

*Prerequisites: None*

---

|                             |              |                    |
|-----------------------------|--------------|--------------------|
| <b>PHYSICAL EDUCATION 2</b> | <b>#1002</b> | <b>CREDITS .40</b> |
|-----------------------------|--------------|--------------------|

---

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

*Grade Level: 10*

*Prerequisites: None*

---

|               |              |                    |
|---------------|--------------|--------------------|
| <b>HEALTH</b> | <b>#1005</b> | <b>CREDITS .60</b> |
|---------------|--------------|--------------------|

---

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

*Grade Level: 10-11*

*Prerequisites: None*

---

|                             |              |                    |
|-----------------------------|--------------|--------------------|
| <b>PHYSICAL EDUCATION 3</b> | <b>#1003</b> | <b>CREDITS .40</b> |
|-----------------------------|--------------|--------------------|

---

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

*Grade Level: 11*

*Prerequisites: None*

---

**PHYSICAL EDUCATION 4****#1004 CREDITS .40**

---

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

*Grade Level: 12*

*Prerequisites: None*

---

**WEIGHTLIFTING****#1006 CREDITS .60**

---

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

*Grade Level: 11-12*

*Prerequisites: None*



# Math Department

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

---

## KEYSTONE ALGEBRA 1 with LAB

#0500 CREDITS 2.0

---

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

*Grade Level: 9*

*Prerequisite: Pre-Algebra*

---

## ACADEMIC ALGEBRA 1

#0501 CREDITS 1.0

---

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

*Grade Level: 9-11*

*Prerequisite: Must have passed Grade 7 Math with a 90% or higher **and** scored Advanced on the 7<sup>th</sup> Grade PSSA.*

OR

*Passed Grade 8 Pre-Algebra with an 80% or higher **and** adequate score on the ALEKS placement exam. Students with a grade of less than 80% in Math 8 will take Algebra 1 with LAB.*

**NOTE:** Students who take Algebra 1 in middle school **and** score Basic or Below Basic on the Algebra 1 Keystone will retake Academic Algebra 1 at the high school.

---

## ALGEBRA 2

#0506 CREDITS 1.0

---

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

*Grade Level: 10, 11, 12*

*Prerequisites: Completion of Algebra 1*

---

**ACADEMIC ALGEBRA 2****#0502 CREDITS 1.0**

---

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

*Grade Level: 9, 10, 11*

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

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

---

**ACADEMIC ALGEBRA 3 / TRIGONOMETRY****#0503 CREDITS 1.0**

---

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

*Grade Level: 10-11-12*

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

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

---

**GEOMETRY****#0504 CREDITS 1.0**

---

This course is designed to provide students with the foundations of Geometry dealing with two and three dimensional figures. This course covers concepts related to triangles, polygons and circles, similarity and congruence, and area and volume formulas and their applications. Students will use the concepts learned to solve various problems.

*Grade Level: 9 – 12*

*Prerequisite: Must have passed Algebra 1*

---

**ACADEMIC GEOMETRY****#0505 CREDITS 1.0**

---

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

*Grade Level: 9-11*

*Prerequisite: Academic Algebra 2 with a 70% or higher.*

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

---

**CONSUMER MATH**

---

#0510 CREDITS 1.0

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

*Grade Level: 11-12*

*Prerequisite: Geometry*

---

**STATISTICAL METHODS**

---

#0511 CREDITS 1.0

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

*Grade Level: 11-12*

*Prerequisite: Academic Geometry or Algebra 2*

---

**CALCULUS**

---

#0515 CREDITS 1.0

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

*Grade Level: 11-12*

*Prerequisite: Students must have passed Academic Algebra 3/ Trigonometry with a grade of 70% or higher.*

**NOTE:** Students registered for Calculus #0515 will have the **option** of registering for the University of Pittsburgh MATH 0120 – Business Calculus. Students that choose to do so will be required to do the following:

1. Obtain a score of at least 61 on the ALEKS placement exam. Students will be responsible for paying the \$25 fee for the ALEKS exam which allows for up to 5 attempts
2. **Fee required: Payment of approximately \$300.00 must be submitted to the University of Pittsburgh during their College in High School payment window.**
3. One (1) Sharpsville credit will be earned for passing the class. Four (4) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade. **ONLY** if you enroll in the University of Pitt Business Calculus will your grade be weighted.

---

**PITT CALCULUS****#0513****CREDITS 1.0**

---

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

*Grade Level: 11-12*

**Prerequisites:**

- *The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score of 76 as mandated by the University of Pittsburgh is required for registration of this course. There is a \$25 fee for the ALEKS exam and it can be taken up to 5 times.*

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

---

**PITT PROBABILITY & STATISTICS****#0512****CREDITS 1.0**

---

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

**Fee required:** *Payment of approximately \$300.00 must be submitted to the University of Pittsburgh during their College in High School payment window, or the student will be withdrawn from the class.*

*Grade Level: 11-12*

**Prerequisites:**

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

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

# Music Department

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

---

## CONCERT CHOIR

#0905

CREDITS 1.0

---

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

*Grade Level: 9-12*

*Prerequisites: None*

**NOTE:** Grades in Concert choir are based on all mandated performances, rehearsal preparation, rehearsal participation, and any special projects that are assigned by the director. A final in choir class is given at the end of each year, and will incorporate terminology, critique of recorded performances, reflections, and other pertinent topics covered in class. This group will have a mandatory graded winter and spring concert

---

## BAND

#0906

CREDITS 1.0

---

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

*Grade Level: 9-12*

*Prerequisites: Students must play an approved instrument. Any student that does not play an approved instrument must have prior approval and signature of the director before signing up for band. Students are encouraged, but not required, to own their own instrument.*

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

---

**JAZZ ENSEMBLE**

#0907

**CREDITS .40**

---

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

*Grade Level: 9-12*

*Prerequisite: Current enrollment in band, unless given special permission (guitar, bass, piano, etc. and AUDITION REQUIRED)*

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

---

**SHOW CHOIR ENSEMBLE**

#0908

**CREDITS .60**

---

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

*Grade Level: 9-12*

*Prerequisite: AUDITION REQUIRED*

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

# Science Department

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

---

## ACADEMIC BIOLOGY

#0401

CREDITS 1.4

---

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

*Grade Level: 9-10*

*Prerequisites: None*

---

## PHYSICAL SCIENCE

#0418

CREDITS 1.0

---

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

*Grade Level: 9-12*

*Prerequisites: None*

---

## CHEMISTRY

#0403

CREDITS 1.4

---

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

*Grade Level: 10-12*

*Prerequisites: A 90% or Higher In Accelerated Academic Biology and Pass the Biology Keystone Exam (if entering sophomore year), Algebra 2 (previously or concurrently)*

---

**PHYSICS**

---

#0405 CREDITS 1.0

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

*Grade Level: 10-12*

*Prerequisites: Academic Biology, Physical Science, Algebra II (may be taken concurrently)*

---

**HONORS PHYSICS**

---

#0406 CREDITS 1.4

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

*Grade Level: 10-12*

*Prerequisites: Academic Biology, Academic Geometry*

---

**HUMAN ANATOMY & PHYSIOLOGY**

---

#0407 CREDITS 1.0

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

*Grade Level: 11-12*

*Prerequisites: Academic Biology, Chemistry and/or Physical Science.*

---

**ENVIRONMENTAL SCIENCE**

---

#0408 CREDITS 1.0

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

*Grade Level: 10-12*

*Prerequisites: Academic Biology and Physical Science*



---

**FORENSIC SCIENCE****#0414 CREDITS 1.4**

---

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

*Grade Level: 11-12*

*Prerequisites: Academic Biology, Chemistry (full year), Trigonometry (previously or concurrently)*

---

**AP BIOLOGY****#0413 CREDITS 1.6**

---

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

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

*Grade Level: 11-12*

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

---

**UNIVERSITY OF PITT CHEMISTRY****#0404 CREDITS 1.6**

---

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

**Fees Required:** Approximately \$382.00 must be submitted to the University of Pittsburgh during their College in High School payment window. This fee covers the labs and required computer program. If not paid, the student will be withdrawn from class.

*Grade Level: 12*

*Prerequisites: Chemistry, Algebra 3/Trigonometry, Honors Physics (previously or concurrently)*

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

---

**UNIVERSITY OF PITT PHYSICS****#0420****CREDITS 1.4**

---

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

**Fees Required:** Approximately \$300.00 must be submitted to the University of Pittsburgh during their College in High School payment window. If not paid, the student will be withdrawn from class.

*Grade Level: 11-12*

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

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

# Social Studies Department

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

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

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

---

## U.S. HISTORY

#0301

CREDITS 1.0

---

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

*Grade Level: 9*

*Prerequisite: None*

---

## 20<sup>TH</sup> CENTURY WORLD HISTORY

#0302

CREDITS 1.0

---

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

*Grade Level: 10*

*Prerequisite: None*

---

## U.S. GOVERNMENT

#0303

CREDITS 1.0

---

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

*Grade Level: 11-12*

*Prerequisite: None*

---

**PSYCHOLOGY****#0304 CREDITS 1.0**

---

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

*Grade Level: 12*

*Prerequisite: None*

---

**PITT AMERICAN POLITICS****#0305 CREDITS 1.0**

---

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

**Fee Required: Payment of approximately \$225.00 (\$75.00/college credit) must be submitted within the first two weeks of school, or the student will be withdrawn from class.**

*Grade Level: 11-12*

*Prerequisites: 20<sup>th</sup> Century World History, US History*

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

---

**CURRENT EVENTS****#0306 CREDITS 1.0**

---

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

*Grade Level: 10-12*

*Prerequisite: None*

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

---

**PITT PSYCHOLOGY****#0307 CREDITS 1.0**

---

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

**Fee Required:** Payment of approximately \$225.00 (\$75.00/ college credit) must be submitted within the first two weeks of school, or the student will be withdrawn from class.

*Grade Level: 11-12*

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

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

# Technology Education Department

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

---

|                 |              |                    |
|-----------------|--------------|--------------------|
| <b>ROBOTICS</b> | <b>#0701</b> | <b>CREDITS 1.0</b> |
|-----------------|--------------|--------------------|

---

Robotics is an introductory course where students will explore real-world coding and robotics through modern technology. Spheros, CoDrones and Loco Robo will be used to show students varying coding methods, and a variety of coding techniques such as block, snap, Python, Javascript, etc. Projects will be completed throughout the year, such as building their own APP to control a product while learning Cloud Integration. This elective course can only be taken once during the 4 years of high school.

*Grade Level: 9 -12*

*Prerequisite: None*

---

|  |               |                    |
|--|---------------|--------------------|
| <b>PUSHING THE LIMITS HOME MAINTENANCE</b> | <b># 0809</b> | <b>CREDITS 1.0</b> |
|--|---------------|--------------------|

---

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

*Grade Level:10 - 12*

*Prerequisite: None*

---

|   |               |                    |
|---|---------------|--------------------|
| <b>ADVANCED PUSHING THE LIMITS HOME MAINTENANCE</b> | <b># 0811</b> | <b>CREDITS 1.0</b> |
|---|---------------|--------------------|

---

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

*Grade Level: 11-12*

*Prerequisite: None*

---

|  |              |                    |
|--|--------------|--------------------|
| <b>WOOD TECHNOLOGY &amp; FURNITURE ENGINEERING</b> | <b>#0810</b> | <b>CREDITS 1.0</b> |
|--|--------------|--------------------|

---

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

The second semester projects are designed to incorporate the skills learned and develop their design into an actual piece of furniture.

*Grade Level: 9 – 12*

*Prerequisite: None*

---

**VIDEO /TV PRODUCTION****#0703****CREDITS 1.0**

---

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

*Grade Level: 10 – 12*

*Prerequisite: None*

# Special Programming Department

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

---

## COMMUNITY BASED EDUCATION

---

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

---

## ENTREPRENEURSHIP ACADEMY @ LINDEN POINT

---

#1300 CREDITS 3.0

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

*Grade: 12*

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

---

## MERCER COUNTY CAREER CENTER

---

#1200 CREDITS 3.0

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

*Grades 10-12*

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

## THREE YEAR ACAREER CENTER STUDENTS COURSE SEQUENCE

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



## **Mercer County Career Center Course Descriptions**

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

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

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

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

**COMPUTER PROGRAMMING:** Computer Programming prepares students for either entry-level employment in a variety of rapidly growing computer careers or continuing education at the post-secondary level. Students will be introduced to many computer concepts including the following: flowcharting, structured programming for the Internet, games programming, and the programming languages COBOL, SQL, and Visual Basic. Students will have the opportunity to explore a variety of programming languages, complete projects and pursue industry recognized certifications. The skills

learned in this program serve as a foundation needed to pursue postsecondary degrees leading to a career as a software developer, programmer, application developer or game designer.

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

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

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

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

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

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

**LOGISTICS AND MATERIALS MANAGEMENT:** Logistics and Materials Management is designed to prepare individuals for entry level employment in this industry. Students will learn and perform logistical functions associated with receiving, storing, shipping goods, and the various systems and record keeping for supply chain management.

Students with good attention to detail who enjoy a fast-paced, hands-on, physical workplace would be successful in this program. The curriculum provides instruction in the use of powered material, handling equipment, and OSHA safety and ergonomics. Supply chain management, automated inventory control systems, purchasing, receiving, order selections, packaging, and shipping methods are presented. Academic subjects include business mathematics and communications. The course includes job retention skills and customer relations.

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

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

**For further information on Mercer County Career Center programs and services, please visit our web-site [www.mccc.tec.pa.us](http://www.mccc.tec.pa.us)**

24

25